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

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

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

OMB No 1545-0052

2018

Open to Public Inspection

For calendar year 2018 or tax year beginning **OCT 1, 2018**, and ending **SEP 30, 2019**

Name of foundation

A Employer identification number

THE BARKER WELFARE FOUNDATION**36-6018526**

Number and street (or P O box number if mail is not delivered to street address)

Room/suite

80 GLEN HEAD ROAD**STE 4**

B Telephone number

(516) 759-5592

City or town, state or province, country, and ZIP or foreign postal code

GLEN HEAD, NY 11545-1589C If exemption application is pending, check here ☐

G Check all that apply:

☐

Initial return

☐

Initial return of a former public charity

☐

Final return

☐

Amended return

☐

Address change

☐

Name change

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

H Check type of organization:

☒

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)

J Accounting method:

☐

Cash

☐

Accrual

☒

Other (specify)

MODIFIED CASHF If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐**\$ 119,136,975.** (Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received				
2	Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3	Interest on savings and temporary cash investments	40,843.	40,843.		STATEMENT 1
4	Dividends and interest from securities	1,401,946.	1,401,946.		STATEMENT 2
5a	Gross rents				
b	Net rental income or (loss)				
6a	Net gain or (loss) from sale of assets not on line 10	1,991,812.			
b	Gross sales price for all assets on line 6a	25,897,583.			
7	Capital gain net income (from Part IV, line 2)		1,991,812.		
8	Net short-term capital gain				
9	Income modifications				
10a	Gross sales less returns and allowances				
b	Less Cost of goods sold				
c	Gross profit or (loss)				
11	Other income				
12	Total Add lines 1 through 11	3,434,601.	3,434,601.	0.	
13	Compensation of officers, directors, trustees, etc	277,442.	13,872.	0.	263,570.
14	Other employee salaries and wages	92,505.	4,625.	0.	87,880.
15	Pension plans, employee benefits	80,164.	4,008.	0.	76,156.
16a	Legal fees STMT 3	15,680.	0.	0.	15,680.
b	Accounting fees STMT 4	56,931.	32,084.	0.	24,847.
c	Other professional fees STMT 5	234,725.	190,039.	0.	44,686.
17	Interest				
18	Taxes STMT 6	35,942.	5,061.	0.	0.
19	Depreciation and depletion				
20	Occupancy	23,543.	1,177.	0.	22,366.
21	Travel, conferences, and meetings	65,236.	6,524.	0.	58,712.
22	Printing and publications				
23	Other expenses STMT 7	47,761.	2,313.	0.	45,448.
24	Total operating and administrative expenses. Add lines 13 through 23	929,929.	259,703.	0.	639,345.
25	Contributions, gifts, grants paid	3,407,411.			3,407,411.
26	Total expenses and disbursements. Add lines 24 and 25	4,337,340.	259,703.	0.	4,046,756.
27	Subtract line 26 from line 12:				
a	Excess of revenue over expenses and disbursements	-902,739.			
b	Net investment income. (If negative, enter -0-)		3,174,898.		
c	Adjusted net income. (If negative, enter -0-)			0.	

Part II Balance Sheets

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

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	6,046.	8,185.	8,185.
	2 Savings and temporary cash investments	1,869,092.	2,518,082.	2,518,082.
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	1,199.	21,818.	21,818.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock STMT 8	25,503,918.	24,386,104.	24,386,104.
	c Investments - corporate bonds STMT 9	9,729,527.	10,522,564.	10,522,564.
	11 Investments - land, buildings, and equipment basis ▶			
Less: accumulated depreciation ▶				
12 Investments - mortgage loans				
13 Investments - other STMT 10	41,249,096.	39,655,061.	39,655,061.	
14 Land, buildings, and equipment: basis ▶				
Less: accumulated depreciation ▶				
15 Other assets (describe ▶)	2,066,525.	2,065,121.	42,025,161.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	80,425,403.	79,176,935.	119,136,975.	
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			
	22 Other liabilities (describe ▶)			
	23 Total liabilities (add lines 17 through 22)	0.	0.	
Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	80,425,403.	79,176,935.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
	30 Total net assets or fund balances	80,425,403.	79,176,935.	
	31 Total liabilities and net assets/fund balances	80,425,403.	79,176,935.	

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	80,425,403.
2 Enter amount from Part I, line 27a	2	-902,739.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	79,522,664.
5 Decreases not included in line 2 (itemize) ▶ UNREALIZED LOSS ON INVESTMENTS	5	345,729.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	79,176,935.

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Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a 25,897,583.		23,905,771.	1,991,812.	
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a			1,991,812.	
b				
c				
d				
e				
2 Capital gain net income or (net capital loss)		<div style="border: 1px solid black; padding: 2px;"> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div>		2 1,991,812.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8		<div style="border: 1px solid black; padding: 2px;"> { </div>		3 0.

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

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

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

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

☐ Yes ☒ No

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

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	3,696,705.	75,851,400.	.048736
2016	3,642,727.	71,583,279.	.050888
2015	3,565,601.	68,366,977.	.052154
2014	3,638,652.	71,536,650.	.050864
2013	3,129,560.	71,523,036.	.043756
2 Total of line 1, column (d)			2 .246398
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 .049280
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 74,925,001.
5 Multiply line 4 by line 3			5 3,692,304.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 31,749.
7 Add lines 5 and 6			7 3,724,053.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.			8 4,046,756.

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
- 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-)
- 3 Add lines 1 and 2
- 4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)
- 5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-
- 6 Credits/Payments:

1	31,749.
2	0.
3	31,749.
4	0.
5	31,749.
6a	53,566.
6b	0.
6c	0.
6d	0.
7	53,566.
8	0.
9	
10	21,817.
11	0.

6a	53,566.
6b	0.
6c	0.
6d	0.

- 7 Total credits and payments. Add lines 6a through 6d
- 8 Enter any penalty for underpayment of estimated tax. Check here ☐ if Form 2220 is attached
- 9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed
- 10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid
- 11 Enter the amount of line 10 to be: Credited to 2019 estimated tax ☒ 21,817. Refunded ☐

Part VII A Statements Regarding Activities

- 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?
- b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition. If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.
- c Did the foundation file Form 1120-POL for this year?
- 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.
- 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
- 4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?
- b If "Yes," has it filed a tax return on Form 990-T for this year?
- 5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?
If "Yes," attach the statement required by General Instruction T
- 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?
- 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

	Yes	No
1a		X
1b		X
1c		X
2		X
3		X
4a		X
4b		
5		X
6	X	
7	X	
8a		
8b	X	
9		X
10		X

- 8a Enter the states to which the foundation reports or with which it is registered. See instructions. ☒ NY, IL

N/A

- 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
- 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV
- 10 Did any persons become substantial contributors during the tax year? If "Yes" attach a schedule listing their names and addresses

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Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions		X
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BARKERWELFARE.ORG</u>		X
14 The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>516-759-5592</u> Located at ► <u>80 GLEN HEAD ROAD, GLEN HEAD, NY</u> ZIP+4 ► <u>11545-1589</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year	15	N/A
16 At any time during calendar year 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? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here		X
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years ►	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	N/A	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ►		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)	N/A	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?		X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year, did the foundation pay or incur any amount to:

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No

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

☐ Yes ☒ No**b** If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions

N/A

Organizations relying on a current notice regarding disaster assistance, check here

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

N/A

☐ Yes ☐ No

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

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

☐ Yes ☒ No**7a** At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No**b** If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?☐ Yes ☒ No**Part VIII** Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1** List all officers, directors, trustees, and foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 12		277,442.	82,053.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MALLORY M. DEMAIO-SORISE - 80 GLEN HEAD ROAD, GLEN HEAD, NY 11545-1589	PROGRAM OFFICER	91,155.	2,550.	0.

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

0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
FIDUCIARY MANAGEMENT, INC. - 100 EAST WISCONSIN AVENUE, STE 2200, MILWAUKEE, WI	INVESTMENT MGMT	95,551.
CLEARBRIDGE INVESTMENTS, LLC 620 8TH AVENUE, #48, NEW YORK, NY 10018	INVESTMENT MGMT	65,781.
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 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments

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

1	N/A	
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3		0

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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	73,260,936.
b	Average of monthly cash balances	1b	2,802,232.
c	Fair market value of all other assets	1c	2,823.
d	Total (add lines 1a, b, and c)	1d	76,065,991.
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	76,065,991.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,140,990.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	74,925,001.
6	Minimum investment return. Enter 5% of line 5	6	3,746,250.

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	3,746,250.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	31,749.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	31,749.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,714,501.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	3,714,501.
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	3,714,501.

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	4,046,756.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	4,046,756.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	31,749.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,015,007.

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				3,714,501.
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only			987,685.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018.				
a From 2013				
b From 2014				
c From 2015				
d From 2016				
e From 2017				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2018 from Part XII, line 4: \$ 4,046,756.				
a Applied to 2017, but not more than line 2a			987,685.	
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				3,059,071.
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 (d))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0.			
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 instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				655,430.
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	0.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	0.			
10 Analysis of line 9:				
a Excess from 2014				
b Excess from 2015				
c Excess from 2016				
d Excess from 2017				
e Excess from 2018				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year				
SEE ATTACHED STATEMENT 14		PC	SEE STATEMENT ATTACHED	3,407,411.
Total			3a	3,407,411.
b Approved for future payment				
SEE ATTACHED STATEMENT 15		PC		1,413,000.
Total			3b	1,413,000.

Form 990-PF (2018)

Part XVI-A

1 Program service revenue:

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

Part XVI-B

823621 12-11-18

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

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
INTEREST INCOME - MONEY MARKET FUNDS	40,843.	40,843.	0.
TOTAL TO PART I, LINE 3	40,843.	40,843.	0.

FORM 990-PF

DIVIDENDS AND INTEREST FROM SECURITIES

STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
DIVIDEND INCOME	1,143,277.	0.	1,143,277.	1,143,277.	0.
INTEREST INCOME - BONDS	258,669.	0.	258,669.	258,669.	0.
TO PART I, LINE 4	1,401,946.	0.	1,401,946.	1,401,946.	0.

FORM 990-PF

LEGAL FEES

STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
PATTERSON BELKNAP WEBB & TYLER LLP	15,680. 0.	0. 0.	0. 0.	15,680. 0.
TO FM 990-PF, PG 1, LN 16A	15,680.	0.	0.	15,680.

FORM 990-PF

ACCOUNTING FEES

STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CONDON O'MEARA MCGINTY & DONNELLY LLP -	0.	0.	0.	0.
AUDIT & TAX PREPARATION	33,651.	13,460.	0.	20,191.
DEMASCO SENA & JAHELKA LLP	0.	0.	0.	0.
BOOKKEEPING SERVICES	23,280.	18,624.	0.	4,656.
TO FORM 990-PF, PG 1, LN 16B	56,931.	32,084.	0.	24,847.

FORM 990-PF

OTHER PROFESSIONAL FEES

STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODIAL & MANAGEMENT FEES	0.	0.	0.	0.
- FIDUCIARY MGMT, INC.	95,551.	95,551.	0.	0.
- CLEARBRIDGE INVEST., LLC	65,781.	65,781.	0.	0.
-U.S. TRUST, INC.	28,707.	28,707.	0.	0.
CONSULTING FEES	0.	0.	0.	0.
- TAIBER KOSMALA & ASSOCIATES, LLC	0. 44,686.	0. 0.	0. 0.	0. 44,686.
TO FORM 990-PF, PG 1, LN 16C	234,725.	190,039.	0.	44,686.

FORM 990-PF

TAXES

STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	30,881.	0.	0.	0.
FOREIGN TAXES	5,061.	5,061.	0.	0.
TO FORM 990-PF, PG 1, LN 18	35,942.	5,061.	0.	0.

FORM 990-PF

OTHER EXPENSES

STATEMENT 7

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
TELEPHONE	2,936.	147.	0.	2,789.
STATIONERY & SUPPLIES	2,692.	135.	0.	2,557.
POSTAGE	1,254.	63.	0.	1,191.
DUES & SUBSCRIPTIONS	6,330.	316.	0.	6,014.
STATE FILING FEES	1,500.	0.	0.	1,500.
REPAIRS & MAINTENANCE	14,027.	701.	0.	13,326.
INSURANCE	15,341.	767.	0.	14,574.
OFFICE EXPENSES	1,843.	93.	0.	1,751.
MISCELLANEOUS	104.	5.	0.	99.
PAYCHEX - PAYROLL SERVICE	1,734.	86.	0.	1,647.
TO FORM 990-PF, PG 1, LN 23	47,761.	2,313.	0.	45,448.

FORM 990-PF

CORPORATE STOCK

STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
COMMON STOCK- SEE PART IV SCHEDULE	24,386,104.	24,386,104.
TOTAL TO FORM 990-PF, PART II, LINE 10B	24,386,104.	24,386,104.

FORM 990-PF

CORPORATE BONDS

STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
BONDS- SEE PART IV SCHEDULE	10,522,564.	10,522,564.
TOTAL TO FORM 990-PF, PART II, LINE 10C	10,522,564.	10,522,564.

FORM 990-PF

OTHER INVESTMENTS

STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MUTUAL FUNDS- SEE PART IV SCHEDULE	FMV	39,655,061.	39,655,061.
TOTAL TO FORM 990-PF, PART II, LINE 13		39,655,061.	39,655,061.

FORM 990-PF

OTHER ASSETS

STATEMENT 11

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
ART WORKS, AT APPRAISED VALUE AT DATE OF RECEIPT - ON LOAN	1,560,000.	1,560,000.	39,250,000.
ASSETS, LOCATED AT BARKER CIVIC CENTER AT APPRAISED VALUE AT DATE OF RECEIPT	503,000.	503,000.	2,773,040.
PURCHASED INTEREST	3,525.	2,121.	2,121.
TO FORM 990-PF, PART II, LINE 15	2,066,525.	2,065,121.	42,025,161.

FORM 990-PF

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

STATEMENT 12

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
ALEXANDER B. ROSS 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	PRESIDENT/DIRECTOR 1.00	0.	0.	0.
DANIELLE H. MOORE 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	1ST VICE PRESIDENT 1.00	0.	0.	0.
ALLINE MATHESON 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	2ND VICE PRESIDENT, DIRECTOR 1.00	0.	0.	0.
THOMAS P. MCCORMICK 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	TREASURER, DIRECTOR 1.00	0.	0.	0.
FRANCES B. HICKOX 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	SECRETARY, DIRECTOR 1.00	0.	0.	0.
SUSAN M. DE MAIO 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	ASSISITANT SECRETARY 40.00	185,922.	45,090.	0.
SARANE H. ROSS 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	PRES.(UNTIL 5/19), DIR., EXEC DIR. 35.00	91,520.	36,963.	0.
KATRINA H. BECKER 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	DIRECTOR 1.00	0.	0.	0.
DIANE CURTIS 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	DIRECTOR 1.00	0.	0.	0.
STEPHEN B. ROSS 80 GLEN HEAD ROAD GLEN HEAD, NY 11545-1589	DIRECTOR 1.00	0.	0.	0.

THE BARKER WELFARE FOUNDATION

36-6018'526

WALTER L ROSS III
80 GLEN HEAD ROAD
GLEN HEAD, NY 11545-1589

DIRECTOR
1.00

0. 0. 0.

SARANE R. O'CONNOR
80 GLEN HEAD ROAD
GLEN HEAD, NY 11545-1589

DIRECTOR
1.00

0. 0. 0.

JAMES A. B. HICKOX
80 GLEN HEAD ROAD
GLEN HEAD, NY 11545-1589

DIRECTOR
0.00

0. 0. 0.

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

277,442. 82,053. 0.

THE BARKER WELFARE FOUNDATION GENERAL POLICY

The mission of the Barker Welfare Foundation is to make grants to qualified charitable organizations whose initiatives improve the quality of life, with an emphasis on strengthening youth and families and reflect the philosophy of Catherine B. Hickox, the Founder.

In advance of submitting a request, a telephone call is suggested to determine if the organization seeking to apply for a grant falls within the current general policy of the Foundation. Before the Foundation sends out an application form, an online inquiry is required describing the organization, the purpose and amount requested. You can find the online inquiry on our web site at www.Barkerwelfare.org. Written inquiries should be made to:

Sarane H. Ross, Executive Director,
The Barker Welfare Foundation,
P.O. Box 2, Glen Head, NY 11545 or (516) 759-5592.

Correspondence can also be emailed to Susan M. DeMaio, Associate Director (SusanDemaio@BarkerWelfare.org).

If a request for a grant appears suitable, a Grant Process sheet, a Grant Application Form and a Checklist of required information will be sent.

1. Grants are made to tax-exempt organizations which have received a ruling by the Internal Revenue Service that they are organizations described in Section 501 (c) (3) and classified in Section 509 (a) (1), (2), or (3) of the Internal Revenue Code (publicly supported organizations and their affiliates).
2. Consideration will be given to applications from institutions and agencies operating in the field of health, welfare, education, cultural activities and civic affairs, primarily serving the metropolitan areas of Chicago (see #3), New York City (five borough of NYC) and Michigan City, Indiana.
3. Funding for metropolitan Chicago is by invitation only (initiated by the Foundation).
4. Grant Requests for Charter Schools will be accepted by invitation only (initiated by the Foundation).
5. In general, as a matter of present policy, appeals for the following will be declined:
 - A. Organizations not located in nor directly serving the areas defined in #2.
 - B. National health, welfare, or education agencies, institutions or funds.
 - C. Scholarships, fellowships, loans, student aid and appeals from individuals.
 - D. Medical and scientific research.
 - E. Private elementary and secondary schools, colleges, universities, professional schools and trade organizations.
 - F. Films, program advertising, conferences, seminars, benefits and fundraising costs.
 - G. Start-up organizations, start-up programs, emergency funds, and deficit financing.
 - H. Lobbying-related to legislative activities.
 - I. Endowment funds and intermediary organizations.

THE BARKER WELFARE FOUNDATION

EIN: 36-6018526

SEPTEMBER 30, 2019

PART XV- GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

APPROVED FOR FISCAL YEAR ENDING 9/30/2018

CHICAGO GRANTS	\$	582,500
MICHIGAN CITY GRANTS		305,700
NEW YORK GRANTS		1,900,250
OTHER GRANTS		<u>618,961</u>

TOTAL GRANTS PAID	\$	<u>3,407,411</u>
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NOTE: All charities provided on grant listings are designated with the code "PC" per IRS guidelines and have no relationships to substantial contributor.

Approved Grants for FYE 9/30/19

	Chicago			
1	Academy for Urban School Leadership	3400 N. Austin Avenue, Chicago, IL 60634	<i>to help meet the \$1 for \$1 Challenge Grant</i>	\$ 5,000 00
2	Academy for Urban School Leadership	3400 N Austin Avenue, Chicago, IL 60634	<i>for first payment on a pledge of \$50,000 00 payable over 2 years for General Operating Support</i>	\$ 25,000 00
3	Alternatives, Inc.	4730 N Sheridan Road, Chicago, IL 60640	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support.</i>	\$ 12,500 00
4	Art Institute of Chicago	111 S Michigan Avenue, Chicago, IL 60603	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for the Department of Learning and Public Engagement (LPE)</i>	\$15,000 00
5	B.U.I.L.D., Inc.	5100 W Harrison Street, Chicago, IL 60644	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the Intervention Program</i>	\$ 12,500 00
6	Big Brothers-Big Sisters of Metropolitan Chicago	560 West Lake Street, 5th Floor, Chicago, IL 60661	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$12,500 00
7	Chicago Child Care Society	5467 South University Avenue, Chicago, IL 60615	<i>for a pledge of \$15,000 when \$15,000 is raised for GOS - new money or 5 yrs No board or gala by 12/31/18 Paid 10/27/18</i>	\$15,000 00
8	Chicago Commons Association	515 East 50th Street, Suite 200, Chicago, IL 60615	<i>for final payment on a pledge of \$50,000 00 payable over 2 years for Family Hub Program</i>	\$ 25,000 00

Approved Grants for FYE 9/30/19

9	Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	<i>for second payment on a pledge of \$75,000 00 payable over 3 years for the ala Cart Learning Stations</i>	\$25,000 00
10	Chicago Lighthouse for People Who are Blind or Visually Impaired	1850 West Roosevelt Road, Chicago, IL 60608	<i>for final payment on a pledge of \$100,000 00 payable over 3 years for the Beatrice C Mayer Senior Center</i>	\$25,000 00
11	Chicago Lighthouse for People Who are Blind or Visually Impaired	1850 West Roosevelt Road, Chicago, IL 60608	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
12	Chicago Public Library Foundation	20 North Michigan Avenue, Suite 102, Chicago, IL 60602	<i>for first payment on a pledge of \$100,000 00 payable over 3 years to create 10 Early Learning Labs at 10 high-needs library branches The grants is in memory of James R Donnelley</i>	\$30,000 00
13	Chicago Symphony Orchestra	220 South Michigan Avenue, Chicago, IL 60604	<i>for first payment on a pledge of \$50,000 00 payable over 2 years for the Negaunee Music Institute at the Chicago Symphony Orchestra</i>	\$25,000 00
14	Chicago Youth Centers	218 South Wabash Avenue, Suite 600, Chicago, IL 60604	<i>for final payment on a pledge of \$50,000 00 payable over 2 years for Out of School Time Program</i>	\$ 25,000 00
15	Classroom Inc. (Chicago)	245 Fifth Avenue, 20th Floor, New York, NY 10016	<i>for a one time grant toward the Million Words Read Digital Platform Component (\$550,000) of the \$1 million (\$1 for \$1) challenge grant</i>	\$ 10,000 00
16	Court Appointed Special Advocates of Cook County	1100 S Hamilton Avenue, 8W, Chicago, IL 60612	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$ 15,000 00
17	Erie Neighborhood House	1701 W Superior Street, Chicago, IL 60622	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for Child Care</i>	\$12,500 00

Approved Grants for FYE 9/30/19

18	Field Museum of Natural History	1400 South Lake Shore Drive, Chicago, IL 60605	for final payment on a pledge of \$150,000 00 payable over 3 years for the Native American Journey Exhibit	\$ 50,000 00
19	Gads Hill Center	1919 West Cullerton Street, Chicago, IL 60608	for second payment on a pledge of \$75,000 00 payable over 3 years for the Brighton Park Early Childhood Education Center Capital Campaign	\$25,000 00
20	Greater Chicago Food Depository	4100 W Ann Lurie Place, Chicago, IL 60632	for first payment on a pledge of \$50,000 00 payable over 2 years for General Operating Support	\$25,000 00
21	Housing Opportunities & Maintenance for the Elderly, Inc. (H.O.M.E.)	1419 West Carroll Avenue, 2nd Floor, Chicago, IL 60640	for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
22	Lyric Opera of Chicago	20 North Wacker Drive, Suite 860, Chicago, IL 60606	for first payment on a pledge of \$40,000 00 payable over 2 years for Lyric Opera's Unlimited Education and Community Engagement Programs	\$ 20,000 00
23	Museum of Science and Industry	5700 South Lake Shore Drive, Chicago, IL 60637	for second payment on a pledge of \$90,000 00 payable over 3 year for the Air Conditioning Modernization Project for the Collections Department	\$ 30,000 00
24	Noble Network of Charter Schools	1 North State Street, Chicago, IL 60602	for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support	\$17,500 00
25	Planned Parenthood Illinois	18 S Michigan Avenue, 6th Floor, Chicago, IL 60603	for first payment on a pledge of \$50,000 00 payable over 2 years for the Chicago Health Adolescent and Teens (CHAT) Program	\$25,000 00
26	Rehabilitation Institute of Chicago	355 East Erie Street, Chicago, IL 60611	for first payment on a pledge of \$20,000 00 payable over 2 years for the Pediatric Charity Care Program	\$10,000 00

Approved Grants for FYE 9/30/19

27	Rehabilitation Institute of Chicago	355 East Erie Street, Chicago, IL 60611	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for the Vocational Rehabilitation Program</i>	\$10,000 00
28	Thresholds	4101 North Ravenswood, Chicago, IL 60613	<i>for second payment on a pledge of \$75,000 00 payable over 3 years for the Homeless Families Program</i>	\$25,000 00
29	Youth Guidance	1 N LaSalle Street, Suite 900, Chicago, IL 60602	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support for the BAM and WOW programs in the Chicago Public Schools</i>	\$ 12,500 00
30	YWCA of Metropolitan Chicago	One North LaSalle Street, Suite 1150, Chicago, IL 60602	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$15,000 00
			Total:	\$ 582,500.00
	Michigan City			
1	Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	<i>for first payment on a pledge of \$50,000 payable over 2 years for General Operating Support of Grace Learning Center, Keys for Hope, Community PADS Emergency Shelter and the Sand Castle Shelter</i>	\$ 25,000 00
2	Citizens Concerned for the Homeless, Inc.	1005 W 8th Street, Michigan City, IN 46360	<i>for the Food Rescue Program</i>	\$ 2,500 00

Approved Grants for FYE 9/30/19

3	Dunebrook, Inc.	7451 West Johnson Road, Michigan City, IN 46360	<i>for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support</i>	\$ 17,500 00
4	Family Advocates, Inc.	1005 Michigan Avenue, LaPorte, IN 46350	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
5	Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for Youth and Family Programs</i>	\$ 15,000 00
6	Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	<i>for the Plaster Project - (\$2,500 paid 1/10/19 & \$25,000 paid 1/31/19)</i>	\$ 27,500 00
7	Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	<i>for the Plaster Project (paid 4/1/19)</i>	\$ 26,700 00
8	Friends of Barker Civic Center, Inc.	631 Washington Street, Michigan City, IN 46360	<i>for General Operating Support</i>	\$ 43,500 00
9	International Friendship Gardens Music Festival, Inc.	2055 East US Highway 12, Michigan City, IN 46361	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for The Friendship Botanical Gardens 2019 Capital Improvement Initiative</i>	\$ 12,500 00
10	Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	<i>for final payment on a pledge of \$40,000 00 over 2 years for General Operating Support</i>	\$ 20,000 00
11	Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	<i>for a match of \$20k when \$20k for General Operating Support.</i>	\$ 20,000 00

Approved Grants for FYE 9/30/19

12	Junior Achievement (Michigan City)	601 Noble Drive, Fort Wayne, IN 46825	<i>for the Elementary Economics K- 12th grade in all Michigan City Schools</i>	\$ 7,500 00
13	LaPorte County Meals on Wheels, Inc.	301 East 8th Street, Suite 110, Michigan City, IN 46360	<i>for first payment on a pledge of \$28,000 00 payable over 2 years for the Together we CAN Deliver Program</i>	\$ 14,000 00
14	Open Door Community Alliance, Inc.	P O Box 9726, Michigan City, IN 46361	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for the Adolescent Health Center</i>	\$ 12,500 00
15	Open Door Community Alliance, Inc.	P O Box 9726, Michigan City, IN 46361	<i>for final payment on a pledge of \$15,000 00 payable over 2 years for the Medication Assistance Program</i>	\$ 7,500 00
16	Reins of Life, Inc.	55200 Quince Road, South Bend , IN 46619	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
17	Save The Dunes Conservation Fund, Inc.	444 Barker Road, Michigan City, IN 46360	<i>for feasibility /assessment study for restoration of Michigan City's Barker House (former home of Marjory Barker)</i>	\$ 1,500 00
18	Shirley Heinze Land Trust	444 Barker Road, Michigan City , IN 46360	<i>To create signage for both Shirley Heinz & Save the Dunes</i>	\$ 7,500 00
19	Social and Learning Institute for the Disadvantaged, Inc.	201 East Garfield Street, Michigan City, IN 46360	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
20	Youth Service Bureau of LaPorte Cty, Inc.	906 Michigan Avenue, LaPorte, IN 46350	<i>for first payment on pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00

Approved Grants for FYE 9/30/19

			<i>Total</i>	\$ 305,700.00
	New York			
1	Adaptive Design Association, Inc.	313 West 36th Street, New York, NY 10018	<i>for final payment on a pledge of \$15,000 00 payable over 2 years for General Operating Support</i>	\$ 7,500 00
2	American Museum of Natural History	Central Park West at 79th Street, New York, NY 10024	<i>for final payment on a pledge of \$35,000 00 payable over 2 year for the Education Programs at the American Museum of Natural History</i>	\$ 17,500 00
3	Art Therapy Outreach Project Corporation	132 West 21st Street, 6th Floor, New York, NY 10011	<i>for final payment on a pledge of \$14,000 00 payable over 2 years for General Operating Support</i>	\$ 7,000 00
4	Arts Connection	520 Eighth Avenue, Suite 321, New York, NY 10018	<i>for first payment on a pledge of \$35,000 00 payable over 2 years for general operating support</i>	\$ 17,500 00
5	Asphalt Green, Inc.	555 East 90th Street, New York, NY 10128	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the Recess Enhancement Program (REP)</i>	\$ 12,500 00
6	Association to Benefit Children	419 East 86th Street, New York, NY 10028	<i>for first payment on a pledge of \$25,000 00; payable June 19 (\$12,500 00) & November 2019 (\$12,500 00) for two new therapy rooms 115th Street Clinic in the East Harlem Health Action Center and the South Bronx</i>	\$ 12,500 00
7	Avenues for Justice	Manhattan Criminal Court, 100 Centre Street, Rm 1541, New York, NY 10013	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$ 15,000 00

Approved Grants for FYE 9/30/19

8	Battery Conservancy, Inc.	One Whitehall Street, 17th Floor, New York, NY 10004	<i>for first payment on a pledge of \$20,000 00 payable over 2 year for the Battery Urban Farm</i>	\$ 10,000 00
9	Breakthrough New York, Inc.	123 Willram St, 4th Floor, New York, NY 10038	<i>for General Operating Support</i>	\$ 10,000 00
10	Brooklyn Academy of Music, Inc.	30 Lafayette Avenue, Brooklyn, NY 11217	<i>for first payment of a pledge of \$35,000 00 payable over 2 years for BAM Education Programs</i>	\$ 17,500 00
11	Brooklyn Botanic Garden Corporation	1000 Washington Avenue, Brooklyn, NY 11225	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for Children's Education Programs</i>	\$ 12,500 00
12	Brooklyn Youth Chorus Academy, Inc.	179 Pacific Street, Brooklyn, NY 11201	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for the Choral Music Education and Performance Program</i>	\$ 15,000 00
13	Carnegie Hall Corporation	881 Seventh Avenue, New York, NY 10019	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for Link Up in New York City</i>	\$ 12,500 00
14	Center for Alternative Sentencing and Employment Services, Inc.	151 Lawrence Street, 3rd Floor, Brooklyn, NY 11211	<i>for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support</i>	\$ 17,500 00
15	Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	<i>for first payment on a pledge of \$125,000.00 payable over 3 years for the Playground Initiative</i>	\$ 25,000 00
16	Central Park Conservancy	14 East 60th Street, 8th Floor, New York, NY 10022	<i>for prepayment on a pledge of \$125,000 00 payable over 3 years for the Playground Initiative</i>	\$ 25,000 00

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17	Chess-in-the-School, Inc.	520 Eighth Avenue, 2nd Floor, New York, NY 10018	<i>for first payment on a pledge of \$10,000.00 payable over 2 years for General Operating Support</i>	\$ 5,000 00
18	Children's Aid Society	711 Third Avenue, Suite 700, New York, NY 10017	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for the Next Generation Center</i>	\$ 10,000 00
19	Church of the Holy Apostles	296 Ninth Avenue, New York, NY 10001	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
20	City Harvest, Inc.	6 East 32nd Street 5th Floor, New York, NY 10016	<i>for first payment on a pledge of \$40,000 00 payable over 2 years for General Operating Support</i>	\$ 20,000 00
21	City Parks Foundation	830 Fifth Avenue, Room 280, New York, NY 10021	<i>for final payment on a pledge of \$18,000 00 payable over 2 years for City Parks Learn</i>	\$ 9,000 00
22	Classroom, Inc.	245 Fifth Avenue, New York, NY 10016	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
23	Coalition for the Homeless, Inc.	129 Fulton Street, New York, NY 10038	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the First Step Job Training Program</i>	\$ 12,500 00
24	Council on the Environment Inc. (GrowNYC)	PO Box 2327, New York, NY 10272	<i>for first payment on a pledge of 25,000 00 payable over 2 years for Grow NYC</i>	\$ 12,500 00
25	Door - A Center for Alternatives, Inc.	121 Avenue of the Americas, New York, NY 10013	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00

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26	Dorot, Inc.	171 West 85th Street, New York, NY 10024	for final payment on a pledge of \$24,000 00 payable over 2 years for the Homelessness Prevention Program and Aftercare Services	\$ 12,000 00
27	Exalt Youth	175 Remsen Street, Suite 1000, Brooklyn, NY 11201	for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	\$ 10,000 00
28	Fresh Youth Initiatives, Inc.	505 West 171 Street, New York, NY 10032	for final payment on a pledge of \$15,000 00 payable over 2 years for General Operating Support	\$ 7,500 00
29	Friends of Wheels, Inc.	511 West 182nd Street, 4th Floor, New York, NY 10033	for final payment on a pledge of \$15,000 00 payable over 2 years for To and Through College Program	\$ 7,500 00
30	Girls Educational and Mentoring Services, Inc.	201 West 148th Street, Ground Floor, New York, NY 10039	for final payment on a pledge of \$15,000 00 payable over 2 years for General Operating Support	\$ 7,500 00
31	Girls Incorporated of New York City, Inc. (Girls Clubs of America, Inc.)	120 Wall Street, New York, NY 10005	for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	\$ 10,000 00
32	Go Project, Inc.	50 Cooper Square, 3rd Floor, New York, NY 10003	for final payment on a pledge of \$15,000 00 payable over 2 years for General Operating Support	\$ 7,500 00
33	Goddard-Riverside Community Center	593 Columbus Avenue, New York, NY 10024	for first payment on a pledge of \$60,000 00 payable over 2 years for General Operating Support	\$ 30,000 00
34	Good Shepherd Services	305 Seventh Avenue, 9th floor, New York, NY 10001	for first payment on a pledge of \$50,000 00 payable over 2 years for the installation of a fire alarm and fire suppression system at Green House residential program in the Central Bronx	\$ 25,000 00

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35	Grand Street Settlement, Inc.	80 Pitt Street, New York, NY 10002	<i>for second payment on a pledge of \$100,000.00 payable over 3 years to support construction of the early childhood and youth program spaces</i>	\$ 35,000.00
36	Grand Street Settlement, Inc.	80 Pitt Street, New York, NY 10002	<i>for prepayment on a pledge of \$100,000.00 payable over 3 years to support construction of the early childhood and youth program spaces</i>	\$ 10,000.00
37	Green Guerillas, Inc.	232 East 11th Street, New York, NY 10003	<i>for first payment on a pledge of \$13,000.00 payable over 2 years for General Operating Support</i>	\$ 6,500.00
38	Harlem Educational Activities Fund, Inc.	2090 Adam Clayton Powell, Jr Blvd, 10 Floor, New York, NY 10027	<i>for first payment on a pledge of \$20,000.00 payable over 2 years for HEAF Continuum</i>	\$ 10,000.00
39	Harlem School of the Arts	645 St Nicholas Avenue, New York, NY 10030	<i>for first payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support</i>	\$ 12,500.00
40	Health Advocates for Older People, Inc.	708 Third Avenue, 6th Floor, New York, NY 10017	<i>for final payment on a pledge of \$10,000.00 payable over 2 years for the Healthy Aging Program</i>	\$ 5,000.00
41	Henry Street Settlement	265 Henry Street, New York, NY 10002	<i>for final payment on a pledge of \$45,000.00 payable over 2 years for General Operating Support</i>	\$ 25,000.00
42	Hope Program, Inc.	One Smith Street, 4th Floor, Brooklyn, NY 11201	<i>for final payment on a pledge of \$35,000.00 payable over 2 years for General Operating Support</i>	\$ 17,500.00
43	Hour Children, Inc.	36-11 12th Street, Lower Level, Long Island City, NY 11106	<i>for final payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support</i>	\$ 12,500.00

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44	Housing Plus Solutions, Inc.	4 West 43rd Street, Suite 316, New York, NY 10036	<i>for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
45	Hudson Guild	441 West 26th Street, New York, NY 10001	<i>for a \$50,000 match when \$50,000 is raised for Renovation of the Fulton Neighborhood Senior Center</i>	\$ 50,000 00
46	Intrepid Museum Foundation, Inc.	One Intrepid Square, W. 46th St. & 12th Ave, New York, NY 10036	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for the Intrepid Museum Access Initiative</i>	\$ 12,500 00
47	Island Harvest Ltd.	40 Marcus Blvd, Hauppauge, NY 11788	<i>for first payment on a pledge of \$35,000.00 payable over 2 years for General Operating Support</i>	\$ 17,500 00
48	Jacob A. Riis Neighborhood Settlement	10-25 41st Avenue, Long Island City, NY 11101	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
49	Jericho Project	245 West 29th Street, Suite 902, New York, NY 10001	<i>for first payment on a pledge of \$20,000.00 payable over 2 years for the Jericho Veterans Employment Program</i>	\$ 10,000 00
50	King Manor Association of Long Island, Inc.	90-04 161 Street,, #704, Jamaica, NY 11432	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
51	KIPP New York	470 Seventh Avenue, 10th Floor, New York, NY 10018	<i>for first payment on a pledge of \$40,000 00 payable over 2 years for General Operating Support</i>	\$ 20,000 00

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52	Lawyers Alliance for New York	171 Madison Avenue, 6th Floor, New York, NY 10016	<i>for first payment on a pledge of \$15,000.00 payable over 2 years for Legal and Educational Assistance supporting Nonprofits that serve Children, Youth, Seniors, and Families</i>	\$ 7,500 00
53	LEAP, Inc.	621 DeGraw Street, Brooklyn, NY 11217	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
54	Learning Through an Expanded Arts Program, Inc.	535 8th Avenue, Suite 1100, New York, NY 10018	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for Active Learning Leads to Literacy for English Language Learners (ALLL)</i>	\$ 12,500 00
55	Lenox Hill Neighborhood House, Inc.	331 East 70th Street, New York, NY 10021	<i>for first payment on a pledge of \$40,000 00 payable over 2 years for Older Adult Services program</i>	\$ 20,000 00
56	Lincoln Center for the Performing Arts, Inc.	70 Lincoln Center Plaza, 9th Floor, New York, NY 10023	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the Lincoln Center Institute Focus Schools Program</i>	\$ 12,500 00
57	Literacy, Inc.	5030 Broadway, Suite 641, New York, NY 10034	<i>for final payment on a pledge of \$10,000 00 payable over 2 years for the Reading Buddies Program</i>	\$ 5,000 00
58	Little Orchestra Society/Orpheon, Inc.	630 9th Ave, New York, NY 10036	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for Musical Connections The School Partnership Program</i>	\$ 12,500 00
59	Long Island Children's Museum	11 Davis Avenue, Garden City, NY 11530	<i>for first payment on a pledge of \$15,000 00 payable over 2 years for LICM4all program for visitors with physical and developmental disabilities</i>	\$ 7,500 00

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60	Long Island Crisis Center, Inc.	2740 Martin Avenue, 2nd Floor, Bellmore, NY 11710	for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	\$ 10,000 00
61	Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for the year-long study of the HD Live in Schools (match of Designated funds)	\$ 11,250 00
62	Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for first payment on a pledge of \$180,000 00 payable over 3 years for The Met HD Live in NYC Schools only.	\$ 60,000 00
63	Mind Builders Creative Arts Co.	3415 Olinville Avenue, Bronx, NY 10467	for final payment on a pledge of \$20,000 00 for General Operating Support	\$ 10,000 00
64	Minds Matter of NYC	1120 6th Avenue, 4th Floor, New York, NY 10036	for first payment on a pledge of \$10,000 00 payable over 2 years for the College Acceptance + Success Program	\$ 5,000 00
65	Momma's, Inc.	1857 Wantagh Avenue, Wantagh, NY 11793	for General Operating Support	\$ 7,000 00
66	National Dance Institute, Inc.	217 West 147th Street, New York, NY 10039	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	\$ 12,500 00
67	Neighborhood Coalition for Shelter, Inc.	50 Broadway, Suite 1301, New York, NY 10004	for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
68	Neighbors Together Corp.	2094 Fulton Street, Brooklyn, NY 11233	for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	\$ 12,500 00

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69	New Destiny Housing Corporation	12 West 37th Street, 7th Floor, New York, NY 10018	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
70	New York Botanical Garden	2900 Southern Boulevard, Bronx, NY 10458	<i>for first payment on a pledge of \$50,000 00 payable over 2 years for the Children's Education Program</i>	\$ 25,000 00
71	New York Common Pantry	8 East 109th Street, New York, NY 10029	<i>for final payment on a pledge of \$40,000 00 payable over 2 years for General Operating Support</i>	\$ 20,000 00
72	New York Hall of Science	47-01 111th Street, Flushing Meadows, Corona Park, NY 11368	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the Science Career Ladder (SCL) Program</i>	\$ 12,500 00
73	New York Historical Society	170 Central Park West, New York, NY 10024	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for New York Historical Society Education Programs</i>	\$ 12,500 00
74	New York Landmarks Conservancy, Inc.	One Whitehall Street, New York, NY 10004	<i>for first payment on a pledge of \$35,000 00 payable over 2 years for the Sacred Sites Program</i>	\$ 17,500 00
75	New York Opportunity Network, Inc.	85 Broad Street, 6th Floor, New York, NY 10004	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
76	New York Public Library, Astor, Lenox & Tilden Foundations	Fifth Avenue and 42 Street, New York, NY 10018	<i>for final payment on a pledge of \$35,000 00 payable over 2 years for the Summer Reading Program</i>	\$ 17,500 00
77	North Shore Land Alliance, Inc.	P O Box 658, Oyster Bay, NY 11771	<i>for final payment on a pledge of \$75,000 00 payable over 3 years for the acquisition of the Humes Property, Mill Neck, NY</i>	\$ 25,000 00

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78	Operation Exodus Inner City, Inc.	21 Wadsworth Avenue, New York, NY 10033	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for the After School and Summer Achievement Program</i>	\$ 10,000 00
79	Opportunities for a Better Tomorrow, Inc.	783 4th Avenue, Brooklyn, NY 11232	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
80	Part of the Solution, Inc.	2759 Webster Avenue, Bronx, NY 10458	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support</i>	\$ 12,500 00
81	Partnership for After School Education, Inc.	120 Broadway, Suite 230, New York, NY 10271	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$ 15,000 00
82	Partnership with Children, Inc.	299 Broadway, Suite 1300, New York, NY 10007	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$ 15,000 00
83	Peer Health Exchange, Inc.	55 Exchange Place, Suite 405, New York, NY 10005	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support In NYC only</i>	\$ 12,500 00
84	Per Scholas, Inc.	804 East 138th Street, 2nd Floor, Bronx, NY 10454	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for Per Scholas New York Tech Training Program</i>	\$ 15,000 00
85	Planned Parenthood of Nassau County, Inc.	540 Fulton Avenue, Hempstead, NY 11550	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for Department of Training and Education</i>	\$ 12,500 00

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86	Planned Parenthood of New York City, Inc.	26 Bleecker Street, New York, NY 10012	for first payment on a pledge of \$30,000 00 payable over 2 years for Improving the Sexual and Reproductive Health and Knowledge of New York City Youth	\$ 15,000 00
87	Police Athletic League, Inc.	34 1/2 East 12th Street, New York, NY 10003	for final payment on a pledge of \$15,000 00 payable over 2 years for the Youth Link Program	\$ 7,500 00
88	Power My Learning, Inc.	520 8th Avenue, 10th Floor, New York, NY 10018	for final payment on a pledge of \$15,000 00 payable over 2 years for General Operating Support	\$ 7,500 00
89	Prep for Prep	328 West 71st Street, New York, NY 10023	for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
90	Project Hospitality, Inc.	100 Park Avenue, Staten Island, NY 10302	for relocation of Food Pantry	\$ 15,000 00
91	Project Renewal, Inc.	200 Varick Street, 9th Floor, New York, NY 10014	for final payment on a pledge of \$30,000 00 payable over 2 years for the Mobile Health Care for Homeless New Yorkers	\$ 15,000 00
92	Publicolor, Inc.	149 Madison Avenue, Suite 1201, New York, NY 10016	for final payment on a pledge of \$14,000 00 payable over 2 years for Color Club	\$ 7,000 00
93	Queens Botanical Garden Society, Inc.	43-50 Main Street, Flushing, NY 11355	for first payment on a pledge of \$10,000 00 for Environmental Education Workshops for School Groups	\$ 5,000 00

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94	Queens Community House, Inc.	108-25 62nd Drive, Forest Hills, NY 11375	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for the General Operating Support</i>	\$ 12,500 00
95	Queens Museum of Art	New York City Building, Flushing Meadows Corona Park, Flushing, NY 11368	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for the ArtAccess Program</i>	\$ 12,500 00
96	Reaching Out Community Services, Inc.	7708 New Utrecht Avenue, Brooklyn, NY 11214	<i>for final payment on a pledge of \$15,000 00 for General Operating Support</i>	\$ 7,500 00
97	Read Alliance, Inc.	80 Maiden Lane, 11th Floor, New York, NY 10038	<i>for final payment on a pledge of \$25,000 00 payable over 2 years for Read Alliance 2017-2018 School Year and Summer Reading Programs</i>	\$ 12,500 00
98	Reading Team	2090 Adam Clayton Powell Jr. Blvd, Suite 100, New York, NY 10027	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
99	Red Hook Initiative, Inc.	767 Hicks Street, Brooklyn, NY 11231	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
100	Resources for Children with Special Needs, Inc. (Include NYC)	116 East 16th Street, 5th Floor, New York, NY 10003	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
101	Rocking the Boat, Inc.	812 Edgewater Road, Bronx, NY 10474	<i>for final payment on a pledge of \$50,000 00 payable over 2 years for the thermal upgrade project being administered by the NYC Economic Development Corp</i>	\$ 25,000 00
102	ROW New York	252 West 37th Street, 4th Floor, New York, NY 10018	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support.</i>	\$ 12,500 00

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103	ROW New York	252 West 37th Street, 4th Floor, New York, NY 10018	<i>for first payment on a pledge of \$100,000 00 payable over 3 years for the Community Boathouse & Learning Center Capital Campaign</i>	\$ 40,000 00
104	Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for Five Fully Co-located Child Advocacy Centers (CAC)</i>	\$ 12,500 00
105	Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	<i>for first payment on a pledge of \$10,000 00 payable over 2 years for the StreetWork Program</i>	\$ 5,000 00
106	Sanctuary for Families, Inc.	P O. Box 1406, Wall Street Station, New York, NY 10268	<i>for final payment on a pledge of \$40,000 00 payable over 2 years for General Operating Support</i>	\$ 20,000 00
107	SCAN New York Volunteer Parent Aides Association, Inc.	345 East 102nd Street, New York, NY 10029	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for the Violence Prevention Program</i>	\$ 10,000 00
108	Search and Care, Inc.	1844 Second Avenue, New York, NY 10128	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
109	Service Program for Older People, Inc.	302 West 91 Street, 2nd floor, New York, NY 10024	<i>for first payment on a pledge of \$26,000 00 payable over 2 years for General Operating Support</i>	\$ 13,000 00
110	Services for the Underserved, Inc.	17 Battery Place, Suite 1232, New York, NY 10004	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support for the Veteran's Services Division</i>	\$ 15,000 00
111	Society of the Third Street Music School Settlement, Inc.	235 East 11th Street, New York, NY 10003	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for to expand the School & Community Partnership Program</i>	\$ 10,000 00

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112	Solomon R. Guggenheim Foundation	1071 Fifth Avenue, New York, NY 10128	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for On-Site School Programs</i>	\$ 15,000 00
113	St. John's Bread and Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	<i>for first payment on a pledge of \$40,000 00 payable over 2 years for General Operating Support</i>	\$ 20,000 00
114	St. Luke's Chamber Ensemble, Inc.	450 West 37th Street, Suite 502, New York, NY 10018	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for OSL Community and Education Programs</i>	\$ 12,500 00
115	Stanley M. Isaacs Neighborhood Center	415 East 93rd Street, New York, NY 10128	<i>for first payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support</i>	\$ 15,000 00
116	Staten Island Children's Museum at Snug Harbor	1000 Richmond Terrace, Staten Island, NY 10301	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for the Family Engagement Project</i>	\$ 15,000 00
117	Staten Island Institute of Arts and Sciences	75 Stuyvesant Place, Staten Island, NY 10301	<i>for final payment on a pledge of \$30,000 00 payable over 2 years for Title I Education Program</i>	\$ 15,000 00
118	Strive International, Inc. (East Harlem Employment Services, Inc.)	205 East 122 Street, 3rd Floor, New York, NY 10035	<i>for first payment on a pledge of \$50,000 00 payable over 2 years for General Operating Support</i>	\$ 25,000 00
119	Student Leadership Network (Young Women's Leadership Network, Inc.)	322 8th Avenue, 14th Floor, New York, NY 10001	<i>for final payment on a \$25,000 00 pledge payable over 2 years for General Operating Support</i>	\$ 12,500 00

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120	Sunnyside Community Services, Inc.	43-31 39th Street, Sunnyside, NY 11104	for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
121	Trust for Public Land- NYC	666 Broadway, 9th Floor, New York, NY 10012	for first payment on a pledge of \$35,000 00 payable over 2 years for Capital for the Playground Program	\$ 17,500 00
122	Union Settlement Association of New York	237 East 104th Street, New York, NY 10029	for first payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
123	United Neighborhood Houses of New York, Inc.	45 Broadway, Suite 2210, New York, NY 10006	for final payment on a pledge of \$42,000 00 General Operating Support	\$ 21,000 00
124	University Settlement Society of New York	184 Eldridge Street, New York, NY 10002	for first payment on a pledge of \$50,000 00 payable over 2 years for General Operating Support	\$ 25,000 00
125	Urban Dove, Inc.	21-21 41st Avenue, Suite 2D, Long Island City, NY 11101	for first payment on a pledge of \$28,000 00 payable over 2 years for General Operating Support	\$ 14,000 00
126	Urban Pathways, Inc.	575 Eighth Avenue, 9th Floor, New York, NY 10018	for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	\$ 15,000 00
127	Visions/Services for the Blind and Visually Impaired	500 Greenwich Street, 3rd Floor, New York, NY 10013	for final payment on a pledge of \$100,000 00 payable over 3 years for VISIONS Vocational Rehabilitation Center for Legally Blind New Yorkers	\$ 25,000 00
128	Wave Hill, Inc.	675 West 252 Street, Bronx, NY 10471	for first payment on a pledge of \$30,000 00 payable over 2 years for Wave Hill Education Programs	\$ 15,000 00

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129	Whitney Museum of American Art	99 Gansevoort Street, New York, NY 10014	<i>for first payment on a pledge of \$25,000 00 payable over 2 years for General Operating support of the Education Department.</i>	\$ 12,500 00
130	Wildlife Conservation Society	2300 Southern Blvd, Bronx, NY 10460	<i>for final payment on a pledge of \$35,000 00 payable over 2 years for Sustaining Conservation Education in New York and Beyond</i>	\$ 17,500 00
131	You Gotta Believe! The Older Child Adoption & Permanency Movement	3114 Mermaid Avenue, Brooklyn, NY 11224	<i>for first payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support</i>	\$ 10,000 00
132	Young Peoples Chorus of New York City, Inc.	37 West 65th Street, 2nd Floor, New York, NY 10023	<i>for final payment on a pledge of \$20,000 00 payable over 2 years for School Choruses Program</i>	\$ 10,000 00
			Total:	\$ 1,900,250.00

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	Other Regional			
1	Assistance Dogs of the West	P O Box 31027, Santa Fe, NM 87594	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
2	Aiken Land Trust Conservancy	P O Box 3096, Aiken, SC 29802	<i>for the General Fund</i>	\$ 5,000 00
3	American Battle Field Trust	1140 Professional Court, Hagerstown, MD 21740	<i>for the General Fund</i>	\$ 2,040 00
4	American College of Building Arts	649 Meeting Street, Charleston, SC 29403	<i>for the General Fund</i>	\$ 995 00
5	Astor Services for Families and Children	6339 Mill Street, Rhinebeck, NY 12572	<i>for positive behavioral interventions and support (PBIS)</i>	\$ 15,000 00
6	Autism Speaks	1 East 33rd Street, 4th Floor, New York, NY 10016	<i>for General Operating Support</i>	\$ 500 00
7	Avenues for Justice	Manhattan Criminal Court, 100 Centre Street, Rm 1541, New York, NY 10013	<i>for General Operating Support</i>	\$ 3,015 00
8	Berkshire School	245 North Undermountain Road, Sheffield, MA 01257	<i>for the Annual Fund</i>	\$ 500 00

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9	Boys & Girls Club Ridgefield	41 Governor Street, Ridgefield, CT 06877	<i>first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
10	Boys & Girls Club Ridgefield	41 Governor Street, Ridgefield, CT 06877	<i>for General Operating Support</i>	\$ 2,500 00
11	Boys and Girls Club of Palm Beach County, Inc.	800 Northpoint Parkway, Suite 204, West Palm Beach, FL 33407	<i>for the Belle Glade Campaign</i>	\$ 25,000 00
12	Boys and Girls Club of Palm Beach County, Inc.	800 Northpoint Parkway, Suite 204, West Palm Beach, FL 33407	<i>for the Belle Glade Campaign</i>	\$ 27,350 00
13	Boys' Club of New York, Inc.	287 East 10th Street New York, NY 10009	<i>for the BCNY's Career Prep Program</i>	\$ 5,000 00
14	Brandywine Conservancy	P O. Box 141, Chadds Ford, PA 19317	<i>for the General Fund</i>	\$ 1,024 00
15	Brooklyn Youth Chorus Academy, Inc.	179 Pacific Street, Brooklyn, NY 11201	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for the Choral Music Education and Performance Program</i>	\$ 2,500 00
16	Caumsett Foundation, Inc.	25 Lloyd Harbor Road, Huntington, NY 11743	<i>for furniture and AV equipment for Environmental Education Classrooms</i>	\$ 8,000 00
17	Center for Alternative Sentencing and Employment Services, Inc.	151 Lawrence Street, 3rd Floor, Brooklyn, NY 11201	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00

Approved Grants for FYE 9/30/19

18	Chapin School	100 East End Avenue, New York, NY 10028	<i>for the Annual Fund</i>	\$ 500 00
19	Chapin School	100 East End Avenue, New York, NY 10028	<i>for the General Fund</i>	\$ 1,000 00
20	Chicago Historical Society	1601 North Clark Street, Chicago, IL 60614	<i>for General Operating Support</i>	\$ 5,000 00
21	Citizens Concerned for the Homeless, Inc.	1005 W. 8th Street, Michigan City, IN 46360	<i>for GOS \$5,000 00, for Interfaith Community PADS -Homeless Men \$2,500 00, Interfaith Community Pads - Homeless Women \$2,500 00</i>	\$ 10,000 00
22	City Squash, Inc.	602 East 187th Street, Suite 204, Bronx, NY 10458	<i>for General Operating Support</i>	\$ 10,000 00
23	Coastal Conservation League	P O Box 1765, Charleston, SC 29402	<i>for the General Fund</i>	\$ 1,024 00
24	Colonial Williamsburg Foundation	P O Box 1776, Williamsburg, VA 23187	<i>for the General Fund</i>	\$ 1,024 00
25	Communities in Schools of New Mexico	P O Box 367, 300 Catron Street, Suite A, Santa Fe, NM 87501	<i>for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
26	CultureConnect	P O Box 590, Rhinebeck, NY 12572	<i>for General Operating Support</i>	\$ 500 00

Approved Grants for FYE 9/30/19

27	Deerfield Academy	P O Box 306, Deerfield, MA 01342	<i>for the Alumni Fund</i>	\$ 1,797 00
28	Door - A Center for Alternatives, Inc.	121 Avenue of the Americas, New York, NY 10013	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
29	Dunebrook, Inc.	7451 West Johnson Road, Michigan City, IN 46360	<i>for General Operating Support</i>	\$ 1,500 00
30	Esperanza Project for Battered Families	3130 Rufina Street, Santa Fe, NM 87507	<i>for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
31	Family Advocates, Inc.	1005 Michigan Avenue, LaPorte, IN 46350	<i>for General Operating Support</i>	\$ 2,500 00
32	First Serve - NM, Inc.	P O Box 31904 Santa Fe, NM 87594	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
33	Founders Hall Foundation, Inc.	193 Danbury Road, Ridgefield , CT 06877	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for Fitness Program</i>	\$ 2,500 00
34	Foxcroft School	P O Box 5555, Middleburg, VA 20118	<i>for "The Foxcroft Circle - Where it is Needed Most"</i>	\$ 500 00
35	Garden Club of America	14 East 60th Street, New York, NY 10022	<i>for Second Century Campaign</i>	\$ 500 00

Approved Grants for FYE 9/30/19

36	Girls Educational and Mentoring Services, Inc.	201 West 148th Street, Ground Floor, New York, NY 10039	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
37	Girls Incorporated Santa Fe, Inc.	301 Hillside Avenue, Santa Fe, NM 87501	<i>for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
38	Go Project, Inc.	50 Cooper Square, 3rd Floor, New York, NY 10003	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
39	Greater Chicago Food Depository	4100 W Ann Lurie Place, Chicago, IL 60632	<i>for General Operating Support</i>	\$ 5,000 00
40	Gunnery, Inc.	99 Green Hill Road, Washington, CT 06793	<i>for the Crew Program</i>	\$ 5,000 00
41	Gunnery, Inc.	99 Green Hill Road, Washington, CT 06793	<i>for Arts and Community Center Capital Campaign</i>	\$ 1,000 00
42	Hitchcock Woods Foundation	P O Box 1702, Aiken, SC 29802	<i>for the General Fund - in Memory of Dorothy Herbruck</i>	\$ 1,024 00
43	Hope Program, Inc.	One Smith Street, 4th Floor, Brooklyn, NY 11201	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
44	Hospital Albert Schweitzer Deschappelles, Haiti	2840 Liberty Avenue, Suite 201, Pittsburgh, PA 15222	<i>for the General Fund</i>	\$ 2,040 00

Approved Grants for FYE 9/30/19

45	International Friendship Gardens Music Festival, Inc.	2055 East US Highway 12, Michigan City, IN 46361	for General Operating Support	\$ 2,500 00
46	Jack & Shirley Lubeznik Center for the Arts, Inc.	101 West Second Street, Michigan City, IN 46360	for General Operating Support	\$ 2,500 00
47	Judicial Watch	P O Box 96234, Washington, DC 20090	for the General Fund	\$ 500 00
48	Keeler Preservation Society, Inc.	132 Main Street, Ridgefield, CT 06877	for first and prepayment of the final payment on a pledge of \$10,000 00 payable over 2 years for the Reintegrating and re-imagining the Keeler Tavern Historic Site	\$ 10,000 00
49	Kids in Crisis, Inc.	One Salem Street, Cos Cob, CT 06807	for final payment on a pledge of \$5,000 00 payable over 2 years for Safe Haven for Kids	\$ 2,500 00
50	Kitchen Angels, Inc.	1222 Siler Road Santa Fe, NM 87507	for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	\$ 2,500 00
51	LaPorte County Meals on Wheels, Inc.	301 East 8th Street, Suite 110, Michigan City, IN 46360	for General Operating Support	\$ 2,500 00
52	Learning Through an Expanded Arts Program, Inc.	535 8th Avenue, Suite 1100, New York, NY 10018	for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	\$ 2,500 00
53	Loomis Chaffee School	4 Batchelder Road, Windsor, CT 06095	for the General Fund	\$ 4,945 00

Approved Grants for FYE 9/30/19

54	Loomis Chaffee School	4 Batchelder Road, Windsor, CT 06095	Campus Facilities	\$ 500 00
55	Manhattan School of Music	130 Claremont Avenue, New York, NY 10027	for first payment on a pledge of \$10,000 00 payable over 2 years for the MSM Outreach Program	\$ 5,000 00
56	McLaren North Michigan Foundation	360 Connable Avenue, Petoskey, MI 49770	for General Operating Support	\$ 10,000 00
57	McLaren Northern Michigan Foundation	360 Connable Avenue, Petoskey, MI 49770	for final payment on a pledge of \$100,000 00 payable over 3 years for Campaign for Building the Future of Health Care	\$ 40,000 00
58	Memorial Sloan Kettering Cancer Center	1275 York Avenue, New York, NY 10021	for the General Fund	\$ 1,375 00
59	Metropolitan Opera Association	Lincoln Center, New York, NY 10023	For Met Broadcasts \$500 00, Met HD Live in Schools \$500 00, General Fund \$3,040 00	\$ 4,040 00
60	Metropolitan Opera Association, Inc.	Lincoln Center New York, NY 10023	for the year-long study of the HD Live in the Schools program	\$ 6,250 00
61	Metropolitan Opera Association, Inc.	Lincoln Center New York, NY 10023	for a year-long study of the HD Live in the Schools program	\$ 2,500 00
62	Metropolitan Opera Association, Inc.	Lincoln Center New York, NY 10023	for a year-long study of the HD Live in the Schools program	\$ 2,500 00

Approved Grants for FYE 9/30/19

63	Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for Lindemann Young Artists Program	\$ 5,000 00
64	Metropolitan Opera Association, Inc.	Lincoln Center, New York, NY 10023	for Lindemann Young Artists Program \$5,000 00, for the HD Live in Schools \$3,356 00	\$ 8,356 00
65	Miss Porter's School	60 Main Street, Farmington, CT 06032	for Evan Burger Donaldson Fund	\$ 1,750 00
66	Museum of New Mexico Foundation	116 Lincoln Avenue Santa Fe, NM 87501	for final payment on a pledge of \$25,000 00 payable over 3 years for The New Mexico Museum of Art Centennial Campaign	\$ 7,500 00
67	National Audubon Society South Carolina	336 Sanctuary Road, Harleyville, SC 29448	For the General Fund for the Silver Bluff Sanctuary	\$ 2,040 00
68	National Dance Institute, Inc.	217 West 147th Street, New York, NY 10039	for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	\$ 2,500 00
69	National Dance New Mexico, Inc.	1140 Alto Street, Santa Fe, NM 87501	for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	\$ 2,500 00
70	National Parks Conservation Association	777 6th Street, NW, suite 700, Washington, DC 20001	for the General Fund	\$ 500 00
71	National Sporting Library, Inc.	P O Box 1335, 102 The Plains Road, Middleburg, VA 20118	for the General Fund	\$ 2,540 00

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72	Nature Conservancy, Inc.	4245 North Fairfax Drive, Suite 100, Arlington, VA 22203	<i>for the General Fund of South Carolina</i>	\$ 500 00
73	New York Common Pantry	8 East 109th Street, New York, NY 10029	<i>for General Operating Support.</i>	\$ 3,828 00
74	New York Common Pantry	8 East 109th Street, New York, NY 10029	<i>for final payment on a pledge of \$10,000 00 payable over 2 years for General Operating Support</i>	\$ 5,000 00
75	Norton Museum of Art, Inc.	1451 S Olive Avenue, West Palm Beach, FL 33401	<i>for the New Norton Capital Campaign</i>	\$ 5,000 00
76	Norton Museum of Art, Inc.	1451 S Olive Avenue, West Palm Beach, FL 33401	<i>for the New Norton Capital Campaign</i>	\$ 25,000 00
77	Parkinson's Foundation	1359 Broadway, Suite 1509, New York, NY 10018	<i>for General Operating Support</i>	\$ 500 00
78	Pegasus Therapeutic Riding, Inc.	310 Peach Lake Road, Brewster, NY 10509	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
79	Peggy Adams Animal Rescue League	of the Palm Beaches, Inc , 3200 North Military Trail, West Palm Beach, FL 33409	<i>for the General Fund</i>	\$ 12,000 00
80	Philanthropy New York	1500 Broadway, 7th Fl. New York, NY 10036	<i>for General Operating Support.</i>	\$ 4,850 00

Approved Grants for FYE 9/30/19

81	Piedmont Environmental Council	P O Box 460, Warrenton, VI 20188	<i>for the General Fund</i>	\$ 1,000 00
82	Pioneer Memorial Church	8655 University Blvd , Bremen Springs, MI 49103	<i>for the Building Fund \$8,500 00, for the Current Events Group Pastor Fund \$2,500 00, for the Neighbor to Neighbor Fund \$4,200 00</i>	\$ 15,200 00
83	Planned Parenthood of New York City, Inc.	26 Bleecker Street, New York, NY 10012	<i>for Improving the Sexual and Reproductive Health and Knowledge of New York City Youth</i>	\$ 3,015 00
84	Portledge School	355 Duck Pond Road, Locust Valley, NY 11560	<i>for Dr Carolyn Bovell Memorial Fund \$250 00, Daisy Huges Scholarship Fund \$250 00, Mary F Jonathan Scholarship Fund \$250 00, Jennings History Chair \$250 00</i>	\$ 1,000 00
85	Power My learning, Inc.	520 8th Avenue, 10th Floor, New York, NY 10018	<i>for final payment on a pledge of \$2,000 00 payable over 2 years for General Operating Support</i>	\$ 1,000 00
86	Prep for Prep	328 West 71st Street, New York, NY 10023	<i>for General Operating Support</i>	\$ 3,015 00
87	Priory in the U.S. order of St. John USA	1850 M Street, NW, Suite 1070, Washington, DC 20036	<i>for the General Fund</i>	\$ 1,000 00
88	Prospects Opportunity & Enrichment, Inc.	25 Prospect Street, Ridgefield, CT 06877	<i>for final payment on a pledge of \$7,500 00 payable over 3 years for General Operating Support</i>	\$ 2,500 00

Approved Grants for FYE 9/30/19

89	Protection of Rights Alliance Foundation	P.O. Box 28, Harbor Springs, MI 49740	<i>for the General Fund</i>	\$ 1,000 00
90	Reaching Out Community Services, Inc	7708 New Utrecht Avenue, Brooklyn, NY 11214	<i>for General Operating Support</i>	\$ 2,500 00
91	Reaching Out Community Services, Inc.	7708 New Utrecht Avenue, Brooklyn, NY 11214	<i>for General Operating Support</i>	\$ 2,500 00
92	Reins of Life, Inc.	55200 Quince Road, South Bend , IN 46619	<i>for General Operating Support</i>	\$ 4,400 00
93	Rhinebeck Science Foundation	P O Box 508, Rhinebeck, NY 12572	<i>for the General Fund</i>	\$ 2,460 00
94	Ridgefield Chorale	P.O Box 686, Ridgefield, CT 06877	<i>for the General Fund</i>	\$ 750 00
95	Ridgefield Playhouse for Movies and The Performing Arts, Inc.	80 East Ridge, Ridgefield , CT 06877	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for Arts in Education Outreach Program</i>	\$ 2,500 00
96	Ridgefield Playhouse for Movies and The Performing Arts, Inc.	80 East Ridge, Ridgefield , CT 06877	<i>for first payment on a pledge of \$30,000 00 payable over 3 years for the Ridgefield Playhouse Capital Campaign Project</i>	\$ 10,000 00
97	Ridgefield Playhouse for Movies and The Performing Arts, Inc.	80 East Ridge, Ridgefield , CT 06877	<i>for the Ridgefield Playhouse Capital Campaign Project</i>	\$ 750 00

Approved Grants for FYE 9/30/19

98	Ridgefield Symphony Orchestra, Inc.	77 Danbury Road, Ridgefield , CT 06877	<i>for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
99	Ridgefield Veterans Memorial Community Association, Inc.	316 Main Street, Ridgefield , CT 06877	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for Senior Luncheons for 2018-2019</i>	\$ 2,500 00
100	Riverside Park Conservancy, Inc.	475 Riverside Drive, Suite 455, New York, NY 10115	<i>for final payment on a pledge of \$14,000 00 payable over 2 years for Revitalizing Riverside's North Park.</i>	\$ 7,000 00
101	Riverside Park Conservancy, Inc.	475 Riverside Drive, Suite 455, New York, NY 10115	<i>for General Operating Support</i>	\$ 2,000 00
102	ROW New York	252 West 37th Street, 4th Floor, New York, NY 10018	<i>for the Community Boathouse & Learning Center Capital Campaign</i>	\$ 3,015 00
103	Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	<i>toward the \$50,000 00 match</i>	\$ 2,500 00
104	Safe Horizon, Inc.	2 Lafayette Street, 3rd Floor, New York, NY 10007	<i>toward the \$50,000 00 match</i>	\$ 7,500 00
105	Saint Elizabeth Shelter Corporation	804 Aland Street Santa Fe, NM 87505	<i>for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
106	Sanctuary for Families, Inc.	P.O Box 1406, Wall Street Station, New York, NY 10268	<i>for final payment on a pledge of \$10,000 00 payable over 2 years for General Operating Support</i>	\$ 5,000 00

Approved Grants for FYE 9/30/19

107	Santa Fe Botanical Gardens	725 Camino Lejo Santa Fe, NM 87505	for final payment on a pledge of \$10,000 00 payable over 2 years for Children Discover Nature	\$ 5,000 00
108	Santa Fe Recovery Center, Inc.	4100 Lucia Lane Santa Fe, NM 87507	for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	\$ 2,500 00
109	Save the Rhino International, Inc.	1424 North Dearborn Parkway, Chicago, IL 60610	for Ol Jogi Conservancy in Kenya	\$ 1,000 00
110	Services for the Underserved, Inc.	17 Battery Place, Suite 1232, New York, NY 10004	to cover direct service costs for Veterans that are not funded by existing Federal (VA) grants (i.e., housing, employment, transportation, etc.) in the Veterans Division at SUS	\$ 7,500 00
111	Social and Learning Institute for the Disadvantaged, Inc.	201 East Garfield Street, Michigan City, IN 46360	for General Operating Support	\$ 6,400 00
112	Solace Crisis Treatment Center, Inc.	6601 Valentine Way, Santa Fe, NM 87507	for final payment on a pledge of \$10,000 00 payable over 3 years for the Building Renewal Fund	\$ 5,000 00
113	Sphere, Inc.	144 North Country Road, Palm Beach, FL 33480	for the General Fund	\$ 750 00
114	St. Chrysostom's Church	P O Box 52, Harbor Springs, MI 49740	for the General Fund	\$ 1,500 00
115	St. Edward Church	c/o Chapel and York Limited, 1000 N West Street, Suite 1200, Wilmington, DE 19801	for the General Fund	\$ 5,650 00

Approved Grants for FYE 9/30/19

116	St. John's Bread & Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	<i>for General Operating Support</i>	\$ 3,015 00
117	St. John's Bread & Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	<i>for the purchase of milk</i>	\$ 2,500 00
118	St. John's Bread & Life Program, Inc.	795 Lexington Avenue, Brooklyn, NY 11221	<i>for General Operating Support</i>	\$ 5,000 00
119	St. John's Episcopal Church	P O Box 1136, Ridgefield, CT 06877	<i>for the Community Fund</i>	\$ 1,000 00
120	St. Vincent's Hospital Foundation	455 St Michael's Drive Santa Fe, NM 87505	<i>for final payment on a pledge of \$25,000 00 payable over 3 years for the Capital Campaign for CHRISTUS St Vincent New Wing and Private Rooms</i>	\$ 7,500 00
121	Think New Mexico	1227 Paseo de Peralta Santa Fe, NM 87501	<i>for final payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support</i>	\$ 2,500 00
122	Thresholds	4101 North Ravenswood, Chicago, IL 60613	<i>for General Operating Support</i>	\$ 3,500 00
123	Trinity Episcopal Church	1579 Northern Boulevard, Roslyn, NY 11576	<i>The floor project in the sanctuary</i>	\$ 18,144 00
124	Union College	807 Union Street, Schenectady, NY 12308	<i>for the Annual Fund</i>	\$ 500 00

Approved Grants for FYE 9/30/19

125	United States Equestrian Foundation	1040 Pottersville Rd, Gladstone, NJ 07934	<i>for the General Fund</i>	\$ 5,080 00
126	University of Georgia	Veterinary School of Medicine, 501 D W. Brooks Drive, Athens, GA 30602	<i>for the General Fund for the College of Veterinary Medicine</i>	\$ 1,000 00
127	University of South Carolina Educational Foundation	471 University Parkway, Aiken, SC 29801	<i>for the Rosamund McDuffie Fund \$2,040 00 & for the Etherredge Center Main Stage Piano Fund \$15,200 00</i>	\$ 17,240 00

Approved Grants for FYE 9/30/19

128	Visiting Nurse Association of Ridgefield, Inc.	27 Governor Street, Ridgefield, CT 06877	for final payment on a pledge of \$5,000 00 over 2 years for the Well Child Clinics	\$ 2,500 00
129	Wildlife Conservation Society	2300 Southern Blvd , Bronx, NY 10460	for General Operating Support	\$ 3,020 00
130	Wildlife Conservation Society	2300 Southern Blvd , Bronx, NY 10460	In honor of Libby DelGreco	\$ 2,500 00
131	Women's Center of Greater Danbury, Inc.	2 West Street, Danbury , CT 06810	for first payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support and additional gift of \$250	\$ 2,750 00
132	Wounded Warrior Project*	4899 Bellfort Road, Suite 300, Jacksonville, FL 32256	for the General Fund	\$ 500 00
133	Yale University	265 Church Street, P O Box 2038, New Haven , CT 06521	Yale Alumni Fund	\$ 1,000 00
134	Yale University - Art Gallery	P O Box 208271, New Haven, CT 06520	for final payment on a pledge of \$100,000 00 payable over 3 years for General Operating Support for the Conservation Department	\$ 40,000 00
135	Youth Service Bureau of LaPorte Cty, Inc.	906 Michigan Avenue, LaPorte, IN 46350	for General Operating Support	\$ 2,500 00
			Total:	\$ 618,961.00

Barker Welfare Foundation
9/30/18

THE BARKER WELFARE FOUNDATION
EIN: 36-6018526
SEPTEMBER 30, 2019

PART XV- GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

SCHEDULE 15A	\$	576,500
SCHEDULE 15B		684,000
SCHEDULE 15C		105,000
SCHEDULE 15D		<u>47,500</u>
TOTAL	\$	<u>1,413,000</u>

NOTE: All charities provided on grant listings are designated with the code "PC" per IRS guidelines.

The Barker Welfare Foundation approved grants 11/8/19 for future payment 11/20

Organization Name	Approved Date	Payment Amount	Purpose	Payment due	Area
Art Institute of Chicago	11/8/2019	\$ 25,000 00	for final payment on a pledge of \$50,000 00 payable over 2 years for Ryan Learning Center accessibility improvements	11/30/2020	Chicago
Chicago Public Library Foundation	11/8/2019	\$ 40,000 00	for final payment on a pledge of \$100,000 00 payable over 3 years to create 10 Early Learning Labs at 10 high-needs library branches This grant is in memory of James R. Donnelley	11/30/2020	Chicago
Girls Incorporated of Chicago	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 for General Operating Support	11/30/2020	Chicago
Noble Network of Charter Schools	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support	11/30/2020	Chicago
North Lawndale Employment Network	11/8/2019	\$ 25,000 00	for second payment on a pledge of \$75,000 00 payable over 3 years for The Campaign That Works	11/30/2020	Chicago
Kids Empowered by Your Support, Inc (KEYS)	11/8/2019	\$ 2,500 00	for final payment on a pledge of \$5,000 payable over 2 years for general operating support	11/30/2020	Designated Grants
Museum of New Mexico Foundation	11/8/2019	\$ 5,000 00	for second payment on a pledge of \$25,000 00 payable over 3 years for 2019 (Year 1) - \$5,000 for "Here Now and Always" 2020 (Year 2) - \$5,000 for Girard Campaign (excluding production costs of exhibition catalog) 2021 (Year 3) - \$15,000 for Campaign for New Mexico History (\$5,000 - New Mexico History Museum, \$5,000 - Palace of the Governors & \$5,000 - New Mexico Historic Sites)	11/30/2020	Designated Grants
National Audubon Society, Inc (NM)	11/8/2019	\$ 5,000 00	for final payment on a pledge of \$10,000 00 payable over 2 years for the Nature Discovery Area	11/30/2020	Designated Grants
National Audubon Society, Inc (Theodore Roosevelt Sanctuary)	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for the Theodore Roosevelt Sanctuary & Audubon Center Renovation.	11/30/2020	Designated Grants
Open Door Shelter, Inc	11/8/2019	\$ 2,500 00	for second payment on a pledge of \$5,000 00 payable over 2 years for General Operating Support	11/30/2020	Designated Grants
West Side Center for Community Life, Inc	11/8/2019	\$ 5,000 00	for final payment on a pledge of \$10,000 00 payable over 2 years for General Operating Support	11/30/2020	Designated Grants
Dunebrook, Inc	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support	11/30/2020	Michigan City
Family Advocates, Inc (formerly Harmony House/CASA Program of LaPorte County, Inc)	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	Michigan City
Open Door Community Alliance, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for the Adolescent Health Center	11/30/2020	Michigan City
Women's Care Center, Inc	11/8/2019	\$ 7,500 00	for final payment on a pledge of \$15,000 00 payable over 2 years for general operating support	11/30/2020	Michigan City
Women's Care Center, Inc	11/8/2019	\$ 7,500 00	for first payment on a pledge of \$15,000 00 payable over 2 years for general operating support	11/30/2020	Michigan City

Adaptive Design Association, Inc	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Art Therapy Outreach Project Corporation	11/8/2019	\$ 8,000 00	for final payment on a pledge of \$16,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Central Park Conservancy	11/8/2019	\$ 37,500 00	for final payment on a pledge of \$125,000 00 payable over 3 years for the Playground Initiative	11/30/2020	New York
Church of the Holy Apostles	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
City Parks Foundation	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for City Parks Learn	11/30/2020	New York
Classroom, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Dorot, Inc	11/8/2019	\$ 12,000 00	for final payment on a pledge of \$24,000 00 payable over 2 years for the Homelessness Prevention Program and Aftercare Services	11/30/2020	New York
Exalt Youth	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Getting Out and Staying Out, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Glen Cove Boys & Girls Club at Lincoln House, Inc	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Health Advocates for Older People, Inc	11/8/2019	\$ 5,000 00	for final payment on a pledge of \$10,000 payable over 2 years for the Healthy Aging Program	11/30/2020	New York
Hot Bread Kitchen Ltd	11/8/2019	\$ 7,500 00	for final payment on a pledge of \$15,000 00 payable over 2 years for the Culinary Training Program	11/30/2020	New York
Neighborhood Coalition for Shelter, Inc	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$35,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
New Destiny Housing Corporation	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
New York Public Library, Astor, Lenox & Tilden Foundations	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$35,000 00 payable over 2 years for the Summer Reading Program	11/30/2020	New York
Part of the Solution, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Peer Health Exchange, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support In NYC only	11/30/2020	New York
Publicolor, Inc	11/8/2019	\$ 8,000 00	for final payment on a pledge of \$16,000 00 payable over 2 years for GOS	11/30/2020	New York
Queens Community House, Inc	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$32,500 00 payable over 2 years for the General Operating Support	11/30/2020	New York
Reaching Out Community Services, Inc	11/8/2019	\$ 10,000 00	for final payment on a pledge of \$20,000 for Seniors & Family Social Service Program.	11/30/2020	New York

Resources for Children with Special Needs, Inc (Include NYC)	11/8/2019	\$ 11,000 00	for final payment on a pledge of \$22,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Rocking the Boat, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 yrs For General Operating Support	11/30/2020	New York
Southampton Fresh Air Home	11/8/2019	\$ 17,500 00	for final payment on a pledge of \$35,000 00 payable over 2 years for the Adaptive Bike Program to purchase five adaptive bikes (three adult and two children)	11/30/2020	New York
Staten Island Institute of Arts and Sciences	11/8/2019	\$ 15,000 00	for final payment on a pledge of \$30,000 00 payable over 2 years for Title 1 Education Program	11/30/2020	New York
StreetWise Partners, Inc	11/8/2019	\$ 12,500 00	for final payment on a pledge of \$25,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Student Leadership Network (Young Women's Leadership Network, Inc)	11/8/2019	\$ 12,500 00	for final payment on a \$25,000 00 pledge payable over 2 years for General Operating Support	11/30/2020	New York
Urban Pathways, Inc	11/8/2019	\$ 15,000 00	for final payment on a pledge of \$30,000 00 payable over 2 years for General Operating Support	11/30/2020	New York
Young Peoples Chorus of New York City, Inc	11/8/2019	\$ 20,000 00	for final payment on a pledge of \$40,000 00 payable over 2 years for the Technology Infrastructure Upgrade Project	11/30/2020	New York
	Total:	\$ 576,500.00			

The Barker Welfare Foundation approved payments made 6/2019 for future payment 6/2020

Organization Name	Approved Date	Payment Amount	Purpose	Payment Date	Area
Academy for Urban School Leadership	5/10/2019	\$ 25,000.00	for final payment on a pledge of \$50,000.00 payable over 2 years for General Operating Support.	6/12/2020	Chicago
Alternatives, Inc.	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support.	6/12/2020	Chicago
B.U.I.L.D., Inc.	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for the Intervention Program	6/12/2020	Chicago
Chicago Lighthouse for People Who are Blind or Visually Impaired	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support	6/12/2020	Chicago
Housing Opportunities & Maintenance for the Elderly, Inc.	5/10/2019	\$ 15,000.00	for final payment on a pledge of \$30,000.00 payable over 2 years for General Operating Support.	6/12/2020	Chicago
Lyric Opera of Chicago	5/10/2019	\$ 20,000.00	for final payment on a pledge of \$40,000.00 payable over 2 years for Lyric Opera's Unlimited Education and Community Engagement Programs	6/12/2020	Chicago
Museum of Science and Industry	5/10/2019	\$ 30,000.00	for final payment on a pledge of \$90,000.00 payable over 3 year for the Air Conditioning Modernization Project for the Collections Department..	6/12/2020	Chicago

Youth Guidance	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support for the BAM and WOW programs in the Chicago Public Schools	6/12/2020	Chicago
Boys & Girls Club of Ridgefield	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,000.00 payable over 2 years for General Operating Support.	6/12/2020	Designated Grants
Communities in Schools of New Mexico	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,000.00 payable over 2 years for General Operating Support.	6/12/2020	Designated Grants
Cornerstones Community Partnerships	5/10/2019	\$ 5,000.00	for first payment on a pledge of \$10,000.00 payable over 2 years for The Plaza del Cerro Project.	6/12/2020	Designated Grants
Esperanza Project for Battered Families	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,000.00 payable over 2 years for General Operating Support.	6/12/2020	Designated Grants
Girls Incorporated of Santa Fe, Inc.	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,000.00 payable over 2 years for General Operating Support	6/12/2020	Designated Grants
Manhattan School of Music	5/10/2019	\$ 5,000.00	for final payment on a pledge of \$10,000 payable over 2 years for the MSM Outreach Program.	6/12/2020	Designated Grants
National Audubon Society, Inc. (NM)	5/10/2019	\$ 5,000.00	for first payment on a pledge of \$10,000.00 payable over 2 years for the Nature Discovery Area.	6/12/2020	Designated Grants
Ridgefield Playhouse for Movies and The Performing Arts, Inc.	5/10/2019	\$ 10,000.00	for second payment on a pledge of \$30,000.00 payable over 3 years for the Ridgefield Playhouse Capital Campaign Project.	6/12/2020	Designated Grants

Ridgefield Symphony Orchestra, Inc.	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,000.00 payable over 2 years for General Operating Support.	6/12/2020	Designated Grants
Women's Center of Greater Danbury, Inc	5/10/2019	\$ 2,500.00	for final payment on a pledge of \$5,250.00 payable over 2 years for General Operating Support.	6/12/2020	Designated Grants
Citizens Concerned for the Homeless, Inc.	5/10/2019	\$ 25,000.00	for final payment on a pledge of \$50,000.00 payable over 2 years for General Operating Support of Grace Learning Center, Keys for Hope, Community PAD Emergency Shelter and the Sand Castle Shelter.	6/12/2020	Michigan City
Interfaith Community Pads, Inc	5/10/2019	\$ 25,000.00	for final payment on a pledge of \$50,000.00 for the Sacred Heart Shelter Renovation.	6/12/2020	Michigan City
Social and Learning Institute for the Disadvantaged, Inc.	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support.	6/12/2020	Michigan City
Arts Connection	5/10/2019	\$ 17,500.00	for final payment on a pledge of \$35,000.00 payable over 2 years for general operating support.	6/12/2020	New York
Avenues for Justice	5/10/2019	\$ 15,000.00	for final payment on a pledge of \$30,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Battery Conservancy, Inc.	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 year for the Battery Urban Farm.	6/12/2020	New York
Brooklyn Academy of Music, Inc.	5/10/2019	\$ 17,500.00	for final payment of a pledge of \$35,000.00 payable over 2 years for BAM Education Programs.	6/12/2020	New York

Girls Incorporated of New York City, Inc. (Girls Clubs of America, Inc.)	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Goddard-Riverside Community Center	5/10/2019	\$ 30,000.00	for final payment on a pledge of \$60,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Harlem Educational Activities Fund, Inc.	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 years for HEAF Continuum.	6/12/2020	New York
Harlem School of the Arts	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for General Operating Support	6/12/2020	New York
KIPP New York	5/10/2019	\$ 20,000.00	for final payment on a pledge of \$40,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Lawyers Alliance for New York	5/10/2019	\$ 7,500.00	for first payment on a pledge of \$15,000.00 payable over 2 years for Legal and Educational Assistance supporting Nonprofits that serve Children, Youth, Seniors, and Families.	6/12/2020	New York
Lenox Hill Neighborhood House, Inc.	5/10/2019	\$ 20,000.00	for final payment on a pledge of \$40,000.00 payable over 2 years for Older Adult Services program.	6/12/2020	New York
Little Orchestra Society/Orpheon, Inc	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for Musical Connections The School Partnership Program.	6/12/2020	New York
Metropolitan Opera Association, Inc.	5/10/2019	\$ 60,000.00	for second payment on a pledge of \$180,000.00 payable over 3 years for The Met: HD Live in NYC Schools only.	6/12/2020	New York

New York Botanical Garden	5/10/2019	\$ 25,000.00	for final payment on a pledge of \$50,000.00 payable over 2 years for the Children's Education Program.	6/12/2020	New York
New York Historical Society	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for New York Historical Society Education Programs.	6/12/2020	New York
New York Opportunity Network, Inc.	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 years for General Operating Support	6/12/2020	New York
Partnership for After School Education, Inc.	5/10/2019	\$ 15,000.00	for final payment on a pledge of \$30,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Queens Botanical Garden Society, Inc.	5/10/2019	\$ 5,000.00	for final payment on a pledge of \$10,000.00 for Environmental Education Workshops for School Groups.	6/12/2020	New York
Queens Museum of Art	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for the ArtAccess Program.	6/12/2020	New York
ROW New York	5/10/2019	\$ 30,000.00	for second payment on a pledge of \$100,000.00 payable over 3 years for the Community Boathouse & Learning Center Capital Campaign.	6/12/2020	New York
SCAN New York Volunteer Parent Aides Association, Inc	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$20,000.00 payable over 2 years for the Violence Prevention Program.	6/12/2020	New York
Solomon R. Guggenheim Foundation	5/10/2019	\$ 15,000.00	for final payment on a pledge of \$30,000.00 payable over 2 years for On-Site School Programs.	6/12/2020	New York

St. Luke's Chamber Ensemble, Inc.	5/10/2019	\$ 12,500.00	for final payment on a pledge of \$25,000.00 payable over 2 years for OSL Community and Education Programs.	6/12/2020	New York
Stanley M. Isaacs Neighborhood Center	5/10/2019	\$ 15,000.00	for final payment on a pledge of \$30,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
University Settlement Society of New York	5/10/2019	\$ 25,000.00	for final payment on a pledge of \$50,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
Urban Dove, Inc.	5/10/2019	\$ 14,000.00	for final payment on a pledge of \$28,000.00 payable over 2 years for General Operating Support.	6/12/2020	New York
	Total:	\$ 684,000.00			

The Barker Welfare Foundation approved payments 6/19 for future payment 6/21

Organization	Approved Date	Payment Amount	Purpose	Payment Due	Area
<u>Other</u>					
Cornerstones Community Partnerships	5/10/2019	\$ 5,000.00	for final payment on a pledge of \$10,000.00 payable over 2 years for The Plaza del Cerro Project.	6/12/2021	Designated Grants
Ridgefield Playhouse for Movies and The Performing Arts, Inc.	5/10/2019	\$ 10,000.00	for final payment on a pledge of \$30,000.00 payable over 3 years for the Ridgefield Playhouse Capital Campaign Project.	6/12/2021	Designated Grants
<u>New York</u>					
Metropolitan Opera Association, Inc.	5/10/2019	\$ 60,000.00	for final payment on a pledge of \$180,000.00 payable over 3 years for The Met HD Live in NYC Schools only.	6/12/2021	New York
ROW New York	5/10/2019	\$ 30,000.00	for final payment on a pledge of \$100,000.00 payable over 3 years for the Community Boathouse & Learning Center Capital Campaign.	6/12/2021	New York
Total:		\$ 105,000.00			

The Barker Welfare Foundation approved payments 11/19 for future payment 11/21

Organization	Approved Date	Payment Amount	Purpose	Payment Due	Area
North Lawndale Employment Network	11/8/2019	\$ 25,000.00	for final payment on a pledge of \$75,000.00 payable over 3 years for The Campaign That Works	11/8/2021	Chicago
Museum of New Mexico Foundation	11/8/2019	\$ 15,000.00	for final payment on a pledge of \$25,000.00 payable over 3 years for 2019 (Year 1) - \$5,000 for "Here Now and Always" 2020 (Year 2) - \$5,000 for Girard Campaign (excluding production costs of exhibition catalog) 2021 (Year 3) - \$15,000 for Campaign for New Mexico History (\$5,000 - New Mexico History Museum, \$5,000 - Palace of the Governors & \$5,000 - New Mexico Historic Sites)	11/8/2021	Designated Grants
Women's Care Center, Inc	11/8/2019	\$ 7,500.00	for final payment on a pledge of \$15,000.00 payable over 2 years for general operating support	11/8/2021	Michigan City
	Total:	\$ 47,500.00			

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