

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

OMB No 1545-0047

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990PF) for instructions and the latest information.

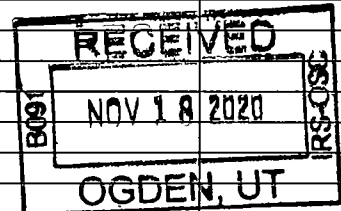
**2019**

Open to Public Inspection

For calendar year 2019 or tax year beginning , 2019, and ending , 20

Name of foundation <b>LONE PINE FOUNDATION, INC.</b>		A Employer identification number <b>06-1637040</b>
Number and street (or P O box number if mail is not delivered to street address)	Room/suite	B Telephone number (see instructions) <b>(203) 618-7821</b>
City or town, state or province, country, and ZIP or foreign postal code <b>GREENWICH, CT 06830</b>		C If exemption application is pending, check here. <input type="checkbox"/> <b>6</b>
G Check all that apply	Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/>	D 1 Foreign organizations, check here. <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <b>64</b> <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation	J Accounting method <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	E If private foundation status was terminated under section 507(b)(1)(A), check here. <input type="checkbox"/> F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here. <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) <b>\$ 56,521,290.</b>	(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) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received (attach schedule) . . . . .		7,157,747.			
2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B. . . . .					
3 Interest on savings and temporary cash investments. . . . .		4,948.	4,948.		
4 Dividends and interest from securities . . . . .		751,159.	751,159.		
5a Gross rents . . . . .					
b Net rental income or (loss) <b>8A</b> . . . . .					
6a Net gain or (loss) from sale of assets not on line 10 . . . . .		6,005,927.			
b Gross sales price for all assets on line 6a <b>6,753,094.</b> . . . . .					
7 Capital gain net income (from Part IV, line 2) . . . . .			6,005,927.		
8 Net short-term capital gain. . . . .					
9 Income modifications . . . . .					
10a Gross sales less returns and allowances . . . . .					
b Less Cost of goods sold . . . . .					
c Gross profit or (loss) (attach schedule) . . . . .					
11 Other income (attach schedule) <b>ATCH 1</b> . . . . .		2,892.	2,254.		
12 Total Add lines 1 through 11 . . . . .		13,922,673.	6,764,288.		
13 Compensation of officers, directors, trustees, etc. . . . .		0.			
14 Other employee salaries and wages . . . . .					
15 Pension plans, employee benefits . . . . .					
16a Legal fees (attach schedule) . . . . .					
b Accounting fees (attach schedule) . . . . .					
c Other professional fees (attach schedule) <b>[2]</b> . . . . .		31,160.			31,160.
17 Interest. <b>ATCH 3</b> . . . . .		281,099.	281,099.		
18 Taxes (attach schedule) (see instructions) <b>[4]</b> . . . . .		145,335.	30,085.		
19 Depreciation (attach schedule) and depletion . . . . .					
20 Occupancy . . . . .					
21 Travel, conferences, and meetings . . . . .					
22 Printing and publications . . . . .					
23 Other expenses (attach schedule) <b>ATCH 5</b> . . . . .		247,539.	142,532.		105,007.
24 Total operating and administrative expenses. Add lines 13 through 23. . . . .		705,133.	453,716.		136,167.
25 Contributions, gifts, grants paid . . . . .		8,002,052.			8,002,052.
26 Total expenses and disbursements Add lines 24 and 25 . . . . .		8,707,185.	453,716.		8,138,219.
27 Subtract line 26 from line 12 . . . . .		5,215,488.			
a Excess of revenue over expenses and disbursements . . . . .			6,310,572.		
b Net investment income (if negative, enter -0-) . . . . .					
c Adjusted net income (if negative, enter -0-) . . . . .					



Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)			
		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value		
Assets	1	Cash - non-interest-bearing . . . . .			
	2	Savings and temporary cash investments . . . . .	7,792,875.	8,183,479.	8,183,479.
	3	Accounts receivable ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	4	Pledges receivable ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	5	Grants receivable . . . . .			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	7	Other notes and loans receivable (attach schedule) ▶ . . . . .			
		Less allowance for doubtful accounts ▶ . . . . .			
	8	Inventories for sale or use . . . . .			
	9	Prepaid expenses and deferred charges . . . . .			
	10a	Investments - U S and state government obligations (attach schedule) . . . . .			
	b	Investments - corporate stock (attach schedule) . . . . .			
	c	Investments - corporate bonds (attach schedule) . . . . .			
	11	Investments - land, buildings, and equipment basis ▶ . . . . .			
	Less accumulated depreciation (attach schedule) ▶ . . . . .				
12	Investments - mortgage loans . . . . .				
13	Investments - other (attach schedule) . . . . . ATCH 6	36,274,416.	48,337,811.	48,337,811.	
14	Land, buildings, and equipment basis ▶ . . . . .				
	Less accumulated depreciation (attach schedule) ▶ . . . . .				
15	Other assets (describe ▶ . . . . .)				
16	Total assets (to be completed by all filers - see the instructions Also, see page 1, item I) . . . . .	44,067,291.	56,521,290.	56,521,290.	
Liabilities	17	Accounts payable and accrued expenses . . . . .			
	18	Grants payable . . . . .			
	19	Deferred revenue . . . . .			
	20	Loans from officers, directors, trustees, and other disqualified persons . . . . .			
	21	Mortgages and other notes payable (attach schedule) . . . . .			
	22	Other liabilities (describe ▶ . . . . .)			
23	Total liabilities (add lines 17 through 22) . . . . .	0.	0.		
Net Assets or Fund Balances		Foundations that follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24	Net assets without donor restrictions . . . . .			
	25	Net assets with donor restrictions . . . . .			
		Foundations that do not follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 26 through 30			
	26	Capital stock, trust principal, or current funds . . . . .			
	27	Paid-in or capital surplus, or land, bldg, and equipment fund . . . . .			
	28	Retained earnings, accumulated income, endowment, or other funds . . . . .	44,067,291.	56,521,290.	
	29	Total net assets or fund balances (see instructions) . . . . .	44,067,291.	56,521,290.	
	30	Total liabilities and net assets/fund balances (see instructions) . . . . .	44,067,291.	56,521,290.	

## 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 29 (must agree with end-of-year figure reported on prior year's return) . . . . .	1	44,067,291.
2	Enter amount from Part I, line 27a . . . . .	2	5,215,488.
3	Other increases not included in line 2 (itemize) ▶ ATCH 7	3	7,238,511.
4	Add lines 1, 2, and 3 . . . . .	4	56,521,290.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29 . . . . .	6	56,521,290.

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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 )
<b>1 a SEE PART IV SCHEDULE</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
(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))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69					
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))		
<b>a</b>					
<b>b</b>					
<b>c</b>					
<b>d</b>					
<b>e</b>					
<b>2 Capital gain net income or (net capital loss)</b> { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }			<b>2</b>	6,005,927.	
<b>3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)</b> If gain, also enter in Part I, line 8, column (c) See instructions If (loss), enter -0- in Part I, line 8 . . . . .			<b>3</b>	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

(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))
2018	7,650,349.	45,738,523.	0.167263
2017	7,364,596.	43,517,168.	0.169234
2016	7,286,315.	39,231,526.	0.185726
2015	6,539,748.	40,480,368.	0.161554
2014	6,134,431.	37,483,842.	0.163655
<b>2 Total of line 1, column (d) . . . . .</b>			<b>2</b> 0.847432
<b>3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 50, or by the number of years the foundation has been in existence if less than 5 years . . . . .</b>			<b>3</b> 0.169486
<b>4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5 . . . . .</b>			<b>4</b> 48,705,669.
<b>5 Multiply line 4 by line 3. . . . .</b>			<b>5</b> 8,254,929.
<b>6 Enter 1% of net investment income (1% of Part I, line 27b). . . . .</b>			<b>6</b> 63,106.
<b>7 Add lines 5 and 6. . . . .</b>			<b>7</b> 8,318,035.
<b>8 Enter qualifying distributions from Part XII, line 4 . . . . .</b> 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			<b>8</b> 8,138,219.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 . . . . .		
Date of ruling or determination letter _____ (attach copy of letter if necessary - see instructions)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b . . . . .		1 126,211.
c All other domestic foundations enter 2% of line 27b Exempt foreign organizations, enter 4% of Part I, line 12, col (b) . . . . .		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		2
3 Add lines 1 and 2 . . . . .		3 126,211.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only, others, enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0- . . . . .		5 126,211.
6 Credits/Payments		
a 2019 estimated tax payments and 2018 overpayment credited to 2019 . . . . .	6a 144,963.	
b Exempt foreign organizations - tax withheld at source . . . . .	6b	
c Tax paid with application for extension of time to file (Form 8868) . . . . .	6c	
d Backup withholding erroneously withheld . . . . .	6d	
7 Total credits and payments. Add lines 6a through 6d . . . . .		7 144,963.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached . . . . .		8
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed . . . . .		9
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid . . . . .		10 18,752.
11 Enter the amount of line 10 to be Credited to 2020 estimated tax <input type="checkbox"/> 18,752. Refunded <input type="checkbox"/> <input type="checkbox"/>		11

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? . . . . .		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition . . . . .		X
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities . . . . .		
c Did the foundation file Form 1120-POL for this year? . . . . .		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ 0. (2) On foundation managers <input type="checkbox"/> \$ 0. . . . .		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ 0. . . . .		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? . . . . .		X
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 . . . . .		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		X
b If "Yes," has it filed a tax return on Form 990-T for this year? . . . . .	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? . . . . .		X
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? . . . . .	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions <input type="checkbox"/> CT, <input type="checkbox"/>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation . . . . .	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the tax year beginning in 2019? See the instructions for Part XIV. If "Yes," complete Part XIV . . . . .		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses . . . . .		X

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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 ► N/A	X	
14 The books are in care of ► KERRY A. TYLER Telephone no ► 203-618-7821 Located at ► TWO GREENWICH PLAZA GREENWICH, CT ZIP+4 ► 06830		
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 . . . . .		
16 At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? . . . . . See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ►		X
	N/A	

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

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

	Yes	No
1a During the year, did the foundation (either directly or indirectly) (1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . . . <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions . . . . .	1b	X
Organizations relying on a current notice regarding disaster assistance, check here . . . . . N/A ► <input type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019? . . . . .	1c	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))		
a At the end of tax year 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► N/A		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions) . . . . .	2b	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 ► N/A		
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 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019) . . . . .	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	X

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

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</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.	<b>5b</b>	N/A
Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
<b>c</b> 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	<input type="checkbox"/> Yes <input type="checkbox"/> No
If "Yes," attach the statement required by Regulations section 53.4945-5(d)		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>6b</b>	X
If "Yes" to 6b, file Form 8870		
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	<b>7b</b>	N/A
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

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

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

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ATCH 9		84,100.

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

**Part IX-A Summary of Direct Charitable Activities**

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

Expenses

1	THE FOUNDATION SUPPORTS FAIRFIELD COUNTY PUBLIC ELEMENTARY SCHOOLS THROUGH PROFESSIONAL DEVELOPMENT OPPORTUNITIES FOR TEACHERS, COACHES, AND PRINCIPALS CENTERED AROUND MATH	136,151.
2	INSTRUCTION AND SOCIAL EMOTIONAL LEARNING. THE FOUNDATION PROVIDES FUNDING FOR WORKSHOPS, CONSULTANTS, AND VENDORS TO FURTHER THE PROFESSIONAL DEVELOPMENT OPPORTUNITIES.	
3		
4		

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

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

Amount

1	NONE	
2		
All other program-related investments See instructions		
3	NONE	
Total. Add lines 1 through 3 . . . . . ▶		

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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 . . . . .	<b>1a</b>	
b	Average of monthly cash balances . . . . .	<b>1b</b>	6,068,296.
c	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	43,379,084.
d	<b>Total</b> (add lines 1a, b, and c) . . . . .	<b>1d</b>	49,447,380.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) . . . . .	<b>1e</b>	
2	Acquisition indebtedness applicable to line 1 assets . . . . .	<b>2</b>	
3	Subtract line 2 from line 1d. . . . .	<b>3</b>	49,447,380.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	741,711.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 Enter here and on Part V, line 4	<b>5</b>	48,705,669.
6	<b>Minimum investment return.</b> Enter 5% of line 5 . . . . .	<b>6</b>	2,435,283.

**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 . . . . .	<b>1</b>	2,435,283.
2a	Tax on investment income for 2019 from Part VI, line 5 . . . . .	<b>2a</b>	126,211.
b	Income tax for 2019 (This does not include the tax from Part VI). . . . .	<b>2b</b>	
c	Add lines 2a and 2b. . . . .	<b>2c</b>	126,211.
3	Distributable amount before adjustments Subtract line 2c from line 1. . . . .	<b>3</b>	2,309,072.
4	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	
5	Add lines 3 and 4 . . . . .	<b>5</b>	2,309,072.
6	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	
7	<b>Distributable amount</b> as adjusted Subtract line 6 from line 5 Enter here and on Part XIII, line 1. . . . .	<b>7</b>	2,309,072.

**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. . . . .	<b>1a</b>	8,138,219.
b	Program-related investments - total from Part IX-B. . . . .	<b>1b</b>	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required) . . . . .	<b>3a</b>	
b	Cash distribution test (attach the required schedule) . . . . .	<b>3b</b>	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	8,138,219.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b See instructions. . . . .	<b>5</b>	0.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 . . . . .	<b>6</b>	8,138,219.

**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 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7 . . . . .				2,309,072.
<b>2</b> Undistributed income, if any, as of the end of 2019				
<b>a</b> Enter amount for 2018 only. . . . .				
<b>b</b> Total for prior years 20 <u>17</u> , 20 <u>16</u> , 20 <u>15</u> . . . . .				
<b>3</b> Excess distributions carryover, if any, to 2019				
<b>a</b> From 2014 . . . . .	4,322,381.			
<b>b</b> From 2015 . . . . .	4,559,571.			
<b>c</b> From 2016 . . . . .	5,327,827.			
<b>d</b> From 2017 . . . . .	5,269,986.			
<b>e</b> From 2018 . . . . .	5,400,464.			
<b>f</b> Total of lines 3a through e . . . . .	24,880,229.			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4 ► \$ <u>8,138,219.</u>				
<b>a</b> Applied to 2018, but not more than line 2a . . . . .				
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions). . . . .				
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) . . . . .				
<b>d</b> Applied to 2019 distributable amount. . . . .				2,309,072.
<b>e</b> Remaining amount distributed out of corpus. . . . .	5,829,147.			
<b>5</b> Excess distributions carryover applied to 2019 (If an amount appears in column (d), the same amount must be shown in column (a)) . . . . .				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5 . . . . .	30,709,376.			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b. . . . .				
<b>c</b> 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 . . . . .				
<b>d</b> Subtract line 6c from line 6b Taxable amount - see instructions . . . . .				
<b>e</b> Undistributed income for 2018 Subtract line 4a from line 2a Taxable amount - see instructions . . . . .				
<b>f</b> Undistributed income for 2019 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2020. . . . .				
<b>7</b> 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) . . . . .				
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . . . .	4,322,381.			
<b>9</b> Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a . . . . .	26,386,995.			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2015 . . . . .	4,559,571.			
<b>b</b> Excess from 2016 . . . . .	5,327,827.			
<b>c</b> Excess from 2017 . . . . .	5,269,986.			
<b>d</b> Excess from 2018 . . . . .	5,400,464.			
<b>e</b> Excess from 2019 . . . . .	5,829,147.			

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

NOT APPLICABLE

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling . . . . .

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

**2a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed . . . . .

Tax year	Prior 3 years				(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
<b>b</b> 85% of line 2a . . . . .					
<b>c</b> Qualifying distributions from Part XII, line 4, for each year listed . . . . .					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities . . . . .					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c . . . . .					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon . . . . .					
<b>a</b> "Assets" alternative test - enter					
<b>(1)</b> Value of all assets. . . . .					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) . . . . .					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed . . . . .					
<b>c</b> "Support" alternative test - enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) . . . . .					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) . . . . .					
<b>(3)</b> Largest amount of support from an exempt organization . . . . .					
<b>(4)</b> Gross investment income . . . . .					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year - see instructions.)**1 Information Regarding Foundation Managers:**

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

STEPHEN F. MANDEL, JR.; KERRY TYLER

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

NONE

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

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

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

N/A

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

N/A

**c** Any submission deadlines

N/A

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

N/A

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>  ATCH 10				
<b>Total</b> . . . . .			▶ <b>3a</b>	8,002,052.
<b>b Approved for future payment</b>  ATCH 11				
<b>Total</b> . . . . .			▶ <b>3b</b>	100,000.

## Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
<b>1</b> Program service revenue					
<b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>f</b> _____					
<b>g</b> Fees and contracts from government agencies					
<b>2</b> Membership dues and assessments . . . . .					
<b>3</b> Interest on savings and temporary cash investments .			14	4,948.	
<b>4</b> Dividends and interest from securities . . . . .			14	751,159.	
<b>5</b> Net rental income or (loss) from real estate					
<b>a</b> Debt-financed property . . . . .					
<b>b</b> Not debt-financed property . . . . .					
<b>6</b> Net rental income or (loss) from personal property					
<b>7</b> Other investment income . . . . .	525990	638.	14	2,254.	
<b>8</b> Gain or (loss) from sales of assets other than inventory			18	6,005,927.	
<b>9</b> Net income or (loss) from special events . . .					
<b>10</b> Gross profit or (loss) from sales of inventory . .					
<b>11</b> Other revenue <b>a</b> _____					
<b>b</b> _____					
<b>c</b> _____					
<b>d</b> _____					
<b>e</b> _____					
<b>12</b> Subtotal. Add columns (b), (d), and (e) . . . .		638.		6,764,288.	
<b>13</b> Total. Add line 12, columns (b), (d), and (e) . . . . .					6,764,926.

(See worksheet in line 13 instructions to verify calculations )

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

[illegible]

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

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

[illegible]

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

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

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**Sign  
Here**

Signature of officer or trustee

10/29/20  
Date

► Twstee  
Title

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

See instructions ☒ Yes ☐ No

**Paid**  
**Preparer**  
**Use Only**

Print/Type preparer's name  
MICHAEL SALES

Preparer's signature \_\_\_\_\_

Date  
10/22/2020

Check ☐ if self-employed

PTIN  
P01770943

Firm's name	▶ ERNST & YOUNG U.S. LLP
-------------	--------------------------

Firm's address	▶ 99 WOOD AVENUE SOUTH ISELIN, NJ
----------------	--------------------------------------

Firm's EIN ▶ 34-6565596

Phone no 732-516-4200

Form **990-PF** (2019)

**Schedule of Contributors**

OMB No 1545-0047

**2019**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization

LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

**Organization type (check one)**

**Filers of:**

**Section:**

Form 990 or 990-EZ

☐ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☒ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000, or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

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

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	STEPHEN F. MANDEL, JR.  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	THOMAS KWALWASSER  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	BRIAN DOHERTY  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
4	DAVID CRAVER  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 550,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
5	DAVID ARCHER  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	KELLY GRANAT  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 100,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	KENNETH SMITH  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 7,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
8	JEFF WECHSELBLATT  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
9	MALA GAONKAR  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
10	JEREMY MURPHY  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 30,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
11	KERRY TYLER  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 550,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
12	ARTHUR WIT  LONE PINE CAPITAL, TWO GREENWICH PLAZA  GREENWICH, CT 06830	\$ 20,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)



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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	CHRIS HRYNIW LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
14	LUKE WALSH LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
15	LONE PINE CAPITAL LLC LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 34,797.	Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
16	KEVIN D. SALIMIAN LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
17	TRIKHA NIKHIL LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
18	RAHUL ANNE LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	ZACHARY GLESER LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
20	LU LI LONE PINE CAPITAL, TWO GREENWICH PLAZA GREENWICH, CT 06830	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions )	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Name of organization LONE PINE FOUNDATION, INC.

Employer identification number

06-1637040

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

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

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

ATTACHMENT 1FORM 990PF, PART I - OTHER INCOME

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
K-1 - IRC SECTION 988 INCOME/(LOSS)		
- LONE REDWOOD LP	888.	888.
- LONE CASCADE LP	-13.	-13.
- LONE SIERRA LP	-2.	-2.
- LONE SPRUCE LP	229.	229.
K-1 - ORDINARY BUSINESS INCOME		
- LONE REDWOOD LP	505.	114.
- LONE SPRUCE LP	317.	70.
K-1 - MISCELLANEOUS INCOME		
- LONE CASCADE LP	930.	930.
- LONE SIERRA LP	38.	38.
TOTALS	<u>2,892.</u>	<u>2,254.</u>

FORM 990PF, PART I - OTHER PROFESSIONAL FEES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>CHARITABLE PURPOSES</u>
PROGRAM CONSULTING FEES	31,160.	31,160.
TOTALS	<u>31,160.</u>	<u>31,160.</u>

LONE PINE FOUNDATION, INC

2019 FORM 990-PF

06-1637040

ATTACHMENT 3

FORM 990PF, PART I - INTEREST EXPENSE

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP INVESTMENT INT.		
- LONE REDWOOD LP	227,444.	227,444.
- LONE SPRUCE LP	53,655.	53,655.
TOTALS	<u>281,099.</u>	<u>281,099.</u>

LONE PINE FOUNDATION, INC

2019 FORM 990-PF

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ATTACHMENT 4

FORM 990PF, PART I - TAXES

<u>DESCRIPTION</u>	<u>REVENUE AND EXPENSES PER BOOKS</u>	<u>NET INVESTMENT INCOME</u>
PARTNERSHIP - FOREIGN TAXES		
- LONE REDWOOD LP	13,714.	13,714.
- LONE CASCADE LP	10,151.	10,151.
- LONE SPRUCE LP	3,287.	3,287.
- LONE SIERRA LP	2,933.	2,933.
FEDERAL EXCISE TAXES	115,000.	
NEW YORK TAXES PAID	250.	
TOTALS	<u>145,335.</u>	<u>30,085.</u>



ATTACHMENT 5FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
K-1 - OTHER TRADE OR BUS. EXP.			
- LONE REDWOOD LP	110,854.	110,854.	
- LONE SPRUCE LP	17,041.	17,041.	
K-1 - PORTFOLIO DEDUCTIONS			
- LONE CASCADE LP	7,608.	7,608.	
- LONE SIERRA LP	3,134.	3,134.	
K-1 - OTHER DEDUCTIONS			
- LONE REDWOOD LP	3,726.	3,726.	
- LONE SPRUCE LP	1.	1.	
K-1 CASH/NONCASH CONTRIBUTIONS			
- LONE REDWOOD LP	10.	.	10.
- LONE SPRUCE LP	6.		6.
K-1 - SECTION 179 DEDUCTION			
- LONE REDWOOD LP	104.	104.	
- LONE SPRUCE LP	64.	64.	
WORKSHOP EXPENSES	104,991.		104,991.
TOTALS	<u>247,539.</u>	<u>142,532.</u>	<u>105,007.</u>

ATTACHMENT 6FORM 990PF, PART II - OTHER INVESTMENTS

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>	<u>ENDING FMV</u>
PARTNERSHIP - LONE REDWOOD LP	20,842,769.	20,842,769.
PARTNERSHIP - LONE CASCADE LP	17,410,674.	17,410,674.
PARTNERSHIP - LONE SPRUCE LP	5,053,391.	5,053,391.
PARTNERSHIP - LONE SIERRA LP	5,030,977.	5,030,977.
TOTALS	<u>48,337,811.</u>	<u>48,337,811.</u>

ATTACHMENT 7FORM 990PF, PART III - OTHER INCREASES IN NET WORTH OR FUND BALANCES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
UNREALIZED GAIN ON INVESTMENTS-	
- LONE REDWOOD LP	2,063,243.
- LONE CASCADE LP	3,602,585.
- LONE SPRUCE LP	762,691.
- LONE SIERRA LP	809,992.
TOTAL	<u>7,238,511.</u>

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

Kind of Property		Description				Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/allowable	Cost or other basis	FMV as of 12/31/69	Adj basis as of 12/31/69	Excess of FMV over adj basis	Gain or (loss)	
4,066,505.		LONE REDWOOD LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				VAR 4,066,505.	VAR
		LONE REDWOOD LP 1256 LOSS PROPERTY TYPE: OTHER 392,781.				VAR -392,781.	VAR
1,348,657.		LONE CASCADE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				VAR 1,348,657.	VAR
		LONE CASCADE LP 1256 LOSS PROPERTY TYPE: OTHER 203,520.				VAR -203,520.	VAR
725,329.		LONE SPRUCE LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				VAR 725,329.	VAR
		LONE SPRUCE LP 1256 LOSS PROPERTY TYPE: OTHER 91,973.				VAR -91,973.	VAR
612,603.		LONE SIERRA LP PARTNERSHIP GAIN PROPERTY TYPE: OTHER				VAR 612,603.	VAR
		LONE SIERRA LP 1256 LOSS PROPERTY TYPE: OTHER 58,893.				VAR -58,893.	VAR
TOTAL GAIN(LOSS) .....						<u>6,005,927.</u>	

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEESATTACHMENT 8

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION</u>	<u>COMPENSATION</u>	<u>CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS</u>	<u>EXPENSE ACCT AND OTHER ALLOWANCES</u>
STEPHEN F MANDEL, JR C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/PRES/CHAIRMAN 1 00	0	0	0
KERRY A TYLER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIR/VP/TREASURER 1 00	0	0	0
LUCY BALL C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	EXECUTIVE DIRECTOR 1 00	0	0	0
DAVE CRAVER C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	DIRECTOR 1 00	0	0	0
KATHERINE GEHRMANN C/O LONE PINE CAPITAL LLC TWO GREENWICH PLAZA GREENWICH, CT 06830	ASSOCIATE DIRECTOR/SECRETARY 1 00	0	0	0
	GRAND TOTALS	<u>0</u>	<u>0</u>	<u>0</u>

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

<u>NAME AND ADDRESS</u>	<u>TYPE OF SERVICE</u>	<u>COMPENSATION</u>
GREG TANG 121 WEST 48TH STREET, UNIT 1903 KANSAS CITY, MO 64112	WORKSHOP SERVICES	84,100.
TOTAL COMPENSATION		<u>84,100.</u>

<u>Name and Address</u>	<u>Foundation Status of Recipient</u>	<u>Purpose of Grant</u>	<u>Amount</u>
50Can Inc 1625 K St NW Suite 400 Washington, DC 20006	PC	Connecticut Coalition for Achievement Now	10,000
Achievement First Bridgeport Academy 370 James Street, Suite 404 New Haven, CT 06513	PC	Bridgeport Schools Masonry and Water Leak Repairs Diversity Equity and Inclusion Staff Training	225,000 40,000 5,000
Adam J Lewis Academy, Inc 500 State Street Bridgeport, CT 06604	PC	General Operating Support	5,000
Adirondack Mountain Club 814 Goggins Road Lake George, NY 12845	PC	General Operating Support	2,500
All Our Kin 414A Chapel Street, Suite 100 New Haven, CT 06511	PC	General Operating Support for Connecticut and New York Programs Interpretation and Translation Equipment Adult Learning Theory and Facilitation Course	450,000 17,000 5,000
Alpha Phi Delta Foundation, Inc P O Box 23188 Pittsburgh, PA 15222	PC	General Operating Support	2,500
ALS Association Greater New York Chapter 42 Broadway, Suite 1724 New York, NY 10004	PC	General Operating Support	1,000
American Society for Prevention of Cruelty to Animals 424 E 92nd Street New York, NY 10128-6804	PC	General Operating Support	1,250
Aspen Institute 2300 N St Suite 700 Washington, DC 20037	PC	General Operating Support	10,000

Back to School Shop 1127 High Ridge Road, #232 Stamford, CT 06905	PC	General Operating Support	1,500
Boys and Girls Club of Greenwich 4 Horseneck Lane Greenwich, CT 06830	PC	General Operating Support	1,000
Bridgeport Public Schools 45 Lyon Terrace Bridgeport, CT 06604	PC	Bridgeport Math Meet & Substitutes for Bridgeport Math Workshops Greg Tang Math Conference Substitutes for Bridgeport Math Workshops	25,885 11,160 11,925
Bruce Museum One Museum Drive Greenwich, CT 06830	PC	Education Programs	1,000
Brunswick School, Inc 100 Maher Avenue Greenwich, CT 06830	PC	Horizons Student Enrichment Program at Brunswick School	20,000
Building One Community 75 Selleck St Stamford, CT 06902	PC	General Operating Support Satellite Office Renovations and Technology Retreat Facilitation Diversity Equity and Inclusion Conference	225,000 26,000 1,750 5,000
Butterflies from Jodie 33 President Street New Rochelle, NY 10801	PC	General Operating Support	2,000
Candid (Foundation Center) 32 Old Slip, 24th Floor New York, NY 10005	PC	General Operating Support	1,000
Catholic Charities of Fairfield County 238 Jewett Avenue Bridgeport, CT 06606	PC	Youth Programs	2,500



Center for Children's Advocacy  65 Elizabeth Street  Hartford, CT 06105	PC	Integrated Education Programs	5,000
Charities Aid Foundation  225 Reinekers Ln Ste 375  Alexandria, VA 22314-2848	PC	Teach First, UK  General Operating Support  Teach First, UK Office Space Renovation and Reconfiguration  General Operating Support  Dr Ambedkar Memorial Committee of Great Britain, UK  General Operating Support  TEach First, UK Fundraising Training  General Operating Support	225,000  11,842  63,000  3,316  2,500  132  4,200  221
Children's Learning Centers of Fairfield County  64 Palmer's Hill Road  Stamford, CT 06902	PC	General Operating Support	5,000
The Children's Village  One Echo Hills  Dobbs Ferry, NY 10522	PC	Work Appreciation for Youth Program  Water Tower Maintenance, Fire Suppression System and HVAC  Cornell HR Trainings	275,000  139,000  4,485
Citymeals on Wheels  355 Lexington Avenue  New York, NY 10017	PC	General Operating Support	1,250
Classroom Inc  123 William Street, 12th Floor  New York, NY 10038	PC	General Operating Support	5,000
Community Resource Exchange  42 Broadway, 20th Floor  New York, NY 10038	PC	ED Cohort - Talent  Financial Indicators Workshop	50,000  2,000

Concordia College At Bronxville 171 White Plains Rd Bronxville, NY 10708-1923	PC	Conservancy Scholarship Program	5,000
Connecticut Council for Philanthropy 75 Charter Oak, Suite 1-205 Hartford, CT 06106	PC	General Operating Support	5,000
Cystic Fibrosis Foundation 4550 Montgomery Ave, Suite 1100 N Bethesda, MD 20814	PC	General Operating Support	1,500
Domus Kids, Inc 83 Lockwood Avenue Stamford, CT 06902	PC	General Operating Support Group Work and Motivational Interview Training	275,000 5,000
Educators for Excellence 80 Pine Street, 28th Floor New York, NY 10005	PC	Connecticut and New York Programs Software Upgrades and Security Training Fundraising Workshop	450,000 56,000 4,045
Empinical Resolution, Inc ("QUILL") 55 Exchange Pl Ste 603 New York, NY 10005-2012	PC	General Operating Support Computers Staff Professional Development	200,000 11,500 5,000
Fairfield County's Community Foundation 40 Richards Avenue Norwalk, CT 06854-2319	PC	Center for Nonprofit Excellence Susan Ross Great Leadership Fund	15,000 5,000
FaithActs for Education 160 Fairfield Ave Bridgeport, CT 06604	PC	Recruitment and Fundraising Consultants Coaching Sessions	75,000 5,000
Family and Children's Agency, Inc 9 Mott Avenue Norwalk, CT 06850-3308	PC	ASPIRE After School Program & Child and Family Development Programs Software and Technology Upgrades Staff Training	250,000 61,500 4,500

Family Centers 40 Arch Street Greenwich, CT 06830	PC	Early Childhood Education Programs Software and Technology Upgrades NAEYC Conference Den for Grieving Kids	250,000 85,500 5,000 2,500
Ferguson Library 1 Public Library Plaza Stamford, CT 06901-2312	PC	Children and Youth Services	2,500
Filling in the Blanks 346 Main Ave Suite 3A Norwalk, CT 06851	PC	General Operating Support General Operating Support	2,500 2,500
Five Frogs Inc 1210 Post Rd Fairfield, CT 06824-6008	PC	Leadership Development Roundtable Program	15,000
Food Rescue US 27 Ann Street, Ground Floor Norwalk, CT 06854	PC	Fairfield County Connecticut Programs	7,500
Foundation for Excellence in Bridgeport Public Schools, Inc 45 Lyon Terrace Suite 324 Bridgeport, CT 06604	PC	Bridgeport Social Emotional Learning Trainings	45,429
Foundations in Education 238 Jewett Avenue Bridgeport, CT 06606	PC	General Operating Support	1,000
Future 5, Inc 135 Atlantic Street Stamford, CT 06901	PC	General Operating Support SalesForce CRM	10,000 7,000
Garden Rescues 79 Harbor Drive Greenwich, CT 06830	PC	General Operating Support	1,000

Good Shepherd Services 305 Seventh Avenue, 9th Floor New York, NY 10001	PC	South Brooklyn and West Brooklyn Community High Schools Desktop Computers and Monitors Restorative Justice Training Sister Paulette Legacy Fund	250,000 122,000 5,000 10,000
Greyston Foundation, Inc 21 Park Ave Yonkers, NY 10703	PC	General Operating Support	2,500
The Guidance Center Of Westchester Inc 256 Washington Street Mount Vernon, NY 10553-1056	PC	General Operating Support	1,000
Harlem Children's Zone 35 East 125 Street New York, NY 10035	PC	Early Childhood Education Programs Language Workshop	225,000 4,624
Hole in the Wall Gang Camp 555 Long Warf Drive New Haven, CT 06511	PC	General Operating Support	1,250
Horizons National Student Enrichment Program 120 Post Road West, Suite 202 Westport, CT 06880	PC	General Operating Support for Fairfield County Programs	65,000
Horizons Student Enrichment Program at Greens Farms Academy 35 Beachside Avenue P O Box 998 Greens Farms, CT 06838	PC	Horizons Student Enrichment Program at Horizons GFA Laptops for High School Program Visual Workshop	150,000 9,000 2,500
Horizons Student Enrichment Program at New Canaan Country School 635 Frogtown Road New Canaan, CT 06840	PC	Horizons Student Enrichment Program at Horizons NCCS Scholar Match Module and NAIS Conference	150,000 2,500
Hudson Link for Higher Education in Prison, Inc P O Box 862 Ossining, NY 10652	PC	General Operating Support	10,000

Human Services Council Inc 1 Park Street Norwalk, CT 06851-4841	PC	Norwalk Mentor Program	1,500
Ichan School of Medicine at Mount Sinai One Gustave L Levy Place New York, NY 10029	PC	Mount Sinai Parenting Center "Well Parent Video Series"	250,000
Inspirica Inc 141 Franklin Street Stamford, CT 06901-1014	PC	General Operating Support for Education Programs	10,000
Kids in Crisis One Salem Street Cos Cob, CT 06807	PC	General Operating Support for Education Programs	2,500
KIPP New York, Inc 1501 Broadway, Suite 1000 New York, NY 10036	PC	KIPP Through College  Microsoft Excel Training and PMP Certification	200,000  4,149
LifeBridge Community Services 475 Clinton Avenue Bridgeport, CT 06605	PC	General Operating Support	10,000
Lulu and Leo Fund 1216 Broadway, 2nd Floor New York, NY 10001	PC	Website Redesign	5,000
Mantime Aquarium at Norwalk 10 North Water Street Norwalk, CT 06854	PC	School and Afterschool Programs	5,000
Mead School for Human Development 1095 Riverbank Road Stamford, CT 06903	PC	General Operating Support	2,500

National Fragile X Foundation 1861 International Drive, Suite 200 McLean VA, 22102	PC	General Operating Support	1,250
Navy Seal Foundation 1619 D Street Bldg 5326 Virginia Beach, CA 23459	PC	General Operating Support	2,500
New Jersey Organ and Tissue Sharing Network Inc 691 Central Ave New Providence, NJ 07974	PC	General Operating Support	1,250
New York and Presbyterian Hospital 525 East 68th Street, Box 123 New York, NY 10065	PC	Morgan Stanley Children's Hospital	2,500
Norwalk Acts 9 Mott Ave Norwalk CT 06850	PC	School Climate Training School Climate Training General Operating Support	3,500 22,000 10,000
Norwalk Community College Foundation 188 Richards Avenue, Suite E 311 Norwalk, CT 06854-1655	PC	REAL Program	5,000
NYC Outward Bound Schools 29-46 Northern Boulevard Long Island City, NY 11101	PC	General Operating Support Expeditionary Learning Schools Network Diversity Plan and Training	10,000 175,000 5,000
OneGoal 55 Exchange Place, Suite 503 New York, NY 10005	PC	Capacity Building for New York Program	10,000
Operation Gratitude Inc P O Box 260257 Encino CA 91426-0257	PC	General Operating Support	1,250

Pancreatic Cancer Action Network 1500 Rosecrans Ave No 200 Manhattan Beach, CA 90266	PC	General Operating Support	2,500
Person to Person St Luke's Parish 1864 Post Road Darien, CT 06820	PC	General Operating Support Software Upgrades and Darien Site Improvements Leadership and Strengths Based Training In Honor of Ceci Maher's "Million Meals"	225,000 74,300 5,000 5,000
Planned Parenthood Federation of America 123 William St No 10 FL New York NY 10038	PC	General Operating Support	2,500
Port Chester Carver Center 400 Westchester Avenue Port Chester, NY 10573	PC	General Operating Support	10,000
Posse Foundation 14 Wall Street, Suite 8A-60 New York, NY 10005	PC	New York and Bay Area Programs Refurbish Laptops for Bay Area Program Refurbish Laptops for New York Program Blackbaud Conference and Management Course	375,000 800 1,100 7,865
PowerMyLearning 520 Eighth Avenue, Floor 10 New York, NY 10018	PC	General Operating Support	5,000
Prep for Prep 328 West 71 Street New York, NY 10023	PC	General Operating Support	10,000
Project Precious Rescue P O Box 17307 Stamford, CT 06907	PC	General Operating Support	2,500
REACH Prep One Dock Street, Suite 100 Stamford, CT 06902	PC	General Operating Support	5,000

Reach the World 222 Broadway, 18th Floor New York, NY 10038	PC	General Operating Support	5,000
Regional Youth Adult Social Action Partnership, Inc 2470 Fairfield Avenue Bridgeport, CT 06605	PC	Bridgeport Public Schools SEL Initiative	75,000
Saint Anthony of Padua Church 85 Harrison Street West Harrison, NY 10604	PC	General Operating Support	500
Scholar Match, Inc 849 Valencia Street San Francisco CA 94110	PC	General Operating Support	2,500
SCO Family of Services 1 Alexander Place Glen Cove, NY 11542	PC	General Operating Support	5,000
Share Our Strength, Inc 1030 15th Street, NW Suite 1100 W Washington, DC 20005	PC	No Kid Hungry	2,500
SoundWaters 1281 Cove Road Stamford, CT 06902	PC	Young Mariners STEM Academy	1,000
Stamford Charter School for Excellence 1 Schuyler Ave Stamford CT 06902	PC	General Operating Support	5,000
Stamford Public Education Foundation 177 Broad Street, 3rd Floor Stamford, CT 06901	PC	General Operating Support	10,000



Summer Search 101 Howard Street, Suite 250 San Francisco, CA 94105	PC	New York - Conference Room Upgrades Bay Area Regional Program Strategy Plan	10,000 10,000
Teach For All 25 Broadway, 13th Floor New York, NY 10004	PC	Teach For America, Teach First UK Coaching and Design Courses	225,000 5,000
Teach For America 25 Broadway, 12th Floor New York, NY 10004	PC	New York and Connecticut Programs Connecticut Retreat New York Retreat	450,000 5,000 2,075
TechAhoy 1854 Madison St, Ste 3A Ridgewood, NY 11385	PC	General Operating Support General Operating Support	5,000 1,250
United Way of Western Connecticut Inc 1150 Summer Street Stamford CT 06905	PC	Stamford Cradle to Career Restorative Work Stamford Cradle to Career Training Stamford Cradle to Career General Operating Support	22,000 500 10,000
Waterside School, The 770 Pacific Street Stamford, CT 06902	PC	General Operating Support	10,000
Wounded Warrior Project 4899 Belford Road, Suite 300 Jacksonville, FL 32256	PC	General Operating Support General Operating Support	1,250 1,250
Year Up 45 Milk Street, 9th Floor Boston, MA 02109	PC	New York and Bay Area Programs Bay Area Technology New York Technology and Facilities Bay Area DEI Series New York Leadership Series	500,000 257,000 100,000 5,000 5,000
Yonkers Partners in Education 86 Main Street, Suite 301 Yonkers, NY 10701	PC	General Operating Support	5,000

Form 990-PF, Part XV - Grants and Contributions Paid During the Year

YWCA of Greenwich  259 E Putnam Ave  Greenwich CT 06830	PC	DEI Training	5,000
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Total FY19 Grants 8,002,052

LONE PINE FOUNDATION, INC

2019 FORM 990-PF

06-1637040

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 11

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
	AND FOUNDATION STATUS OF RECIPIENT		
NYC OUTWARD BOUND SCHOOLS 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	N/A PC	EXPEDITIONARY LEARNING SCHOOLS NETWORK	100,000
TOTAL CONTRIBUTIONS APPROVED			100,000