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DLN: 93491317033700

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

2019

Open to Public Inspection

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation
THE JM KAPLAN FUND INC

Number and street (or P.O. box number if mail is not delivered to street address)
71 WEST 23RD STREET 9TH FLOOR

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10010

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☐ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 138,478,766

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
13-6090286

B Telephone number (see instructions)
(212) 767-0630

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

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

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

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

Part I

Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)

	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)			
	2 Check ▶ ☒ if the foundation is not required to attach Sch. B			
	3 Interest on savings and temporary cash investments	2,178	2,178	
	4 Dividends and interest from securities	1,802,570	1,801,275	
	5a Gross rents			
	b Net rental income or (loss) _____			
	6a Net gain or (loss) from sale of assets not on line 10	52,511,791		
	b Gross sales price for all assets on line 6a _____ 55,970,321			
	7 Capital gain net income (from Part IV, line 2)		11,684,083	
	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)	112,997	84,720		
12 Total. Add lines 1 through 11	54,429,536	13,572,256		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	332,000	65,000	273,533
	14 Other employee salaries and wages	372,500	72,500	330,043
	15 Pension plans, employee benefits	205,964	35,203	170,761
	16a Legal fees (attach schedule)	61,139	0	65,642
	b Accounting fees (attach schedule)	41,400	0	16,000
	c Other professional fees (attach schedule)	735,445	319,884	409,590
	17 Interest	5,979	5,234	0
	18 Taxes (attach schedule) (see instructions)	218,854	23,350	9,882
	19 Depreciation (attach schedule) and depletion	218,992	0	
	20 Occupancy	375,818	37,582	355,707
	21 Travel, conferences, and meetings	259,899	2,694	267,676
	22 Printing and publications			
	23 Other expenses (attach schedule)	1,415,335	918,293	478,440
	24 Total operating and administrative expenses. Add lines 13 through 23	4,243,325	1,479,740	2,377,274
	25 Contributions, gifts, grants paid	7,394,604		6,260,692
	26 Total expenses and disbursements. Add lines 24 and 25	11,637,929	1,479,740	8,637,966
	27 Subtract line 26 from line 12:			
	a Excess of revenue over expenses and disbursements	42,791,607		
	b Net investment income (if negative, enter -0-)		12,092,516	
	c Adjusted net income (if negative, enter -0-)			

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2019)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)			Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash—non-interest-bearing	500	500	500		
	2	Savings and temporary cash investments	7,333,468	9,332,275	9,332,275		
	3	Accounts receivable ▶ <u>758</u>					
		Less: allowance for doubtful accounts ▶ _____	6,805	758	758		
	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) ▶ <u>41,884</u>					
		Less: allowance for doubtful accounts ▶ <u>0</u>	107,442	41,884	41,884		
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges	20,466	48,376	48,376		
	10a	Investments—U.S. and state government obligations (attach schedule)					
	b	Investments—corporate stock (attach schedule)					
	c	Investments—corporate bonds (attach schedule)					
	Liabilities	11	Investments—land, buildings, and equipment: basis ▶ _____				
		Less: accumulated depreciation (attach schedule) ▶ _____					
12		Investments—mortgage loans					
13		Investments—other (attach schedule)	119,000,901	127,424,020	127,424,020		
14		Land, buildings, and equipment: basis ▶ <u>2,040,195</u>					
		Less: accumulated depreciation (attach schedule) ▶ <u>977,710</u>	1,281,477	1,062,485	1,062,485		
15		Other assets (describe ▶ _____)	594,027	568,468	568,468		
16		Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	128,345,086	138,478,766	138,478,766		
17		Accounts payable and accrued expenses	150,798	139,328			
18		Grants payable	2,723,195	3,857,107			
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 ▶ _____)	891,242	336,494			
23		Total liabilities (add lines 17 through 22)	3,765,235	4,332,929			
Net Assets or Fund Balances			Foundations that follow FASB ASC 958, check here ▶ ☒ and complete lines 24, 25, 29 and 30.				
	24	Net assets without donor restrictions	124,579,851	134,145,837			
	25	Net assets with donor restrictions					
		Foundations that do not follow FASB ASC 958, check here ▶ ☐ 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					
	29	Total net assets or fund balances (see instructions)	124,579,851	134,145,837			
30	Total liabilities and net assets/fund balances (see instructions) .	128,345,086	138,478,766				

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	124,579,851
2	Enter amount from Part I, line 27a	2	42,791,607
3	Other increases not included in line 2 (itemize) ▶ _____	3	576,705
4	Add lines 1, 2, and 3	4	167,948,163
5	Decreases not included in line 2 (itemize) ▶ _____	5	33,802,326
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	134,145,837

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
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 See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	11,684,083
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8		3	

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

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

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

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



Yes



No

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

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	8,840,853	134,919,424	0.065527
2017	8,312,887	134,423,241	0.061841
2016	8,709,351	132,560,204	0.065701
2015	12,699,622	142,453,294	0.089149
2014	7,682,661	143,960,146	0.053367

2 Total of line 1, column (d)	2	0.335585
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.067117
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	136,147,494
5 Multiply line 4 by line 3	5	9,137,811
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	120,925
7 Add lines 5 and 6	7	9,258,736
8 Enter qualifying distributions from Part XII, line 4	8	8,744,966

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

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☐ and enter 1% of Part I, line 27b	1	241,850
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	241,850
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	241,850
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	233,957
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	60,000
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	293,957
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached.	8	164
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	51,943
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax 51,943 Refunded	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
c Did the foundation file Form 1120-POL for this year?		No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	Yes	
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	Yes	
b If "Yes," has it filed a tax return on Form 990-T for this year?	Yes	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) NY, CA		
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? <i>If "No," attach explanation .</i>	Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>		No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>		No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.JMKFUND.ORG</u>	13	Yes	
14	The books are in care of ► <u>WILLIAM FALAHEE</u> Telephone no. ► <u>(212) 767-0630</u>			

Located at ► 71 WEST 23RD STREET 9TH FLOOR NEW YORK NYZIP+4 ► 10010

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? ☐ Yes ☒ No If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 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 Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	☐ Yes ☒ No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	☐ Yes ☒ No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	☐ Yes ☒ No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	☒ Yes ☐ No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	☐ Yes ☒ No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	No
	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?	☒ 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?		6b	No
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	☐ Yes ☒ No		
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?		7b	
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	☐ Yes ☒ No		

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
WILLIAM FALAHEE 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	DIRECTOR OF FINANCE 40.00	145,000	45,555	0
ANGELA CARABINE 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	GRANTS ADMINISTRATOR 40.00	101,000	31,879	0
ANN BIRCKMAYER 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	OFFICE ADMINISTRATOR 35.00	77,000	13,092	0
Total number of other employees paid over \$50,000.				0

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
BRANDYWINE MANAGEMENT CO 880 THIRD AVENUE NEW YORK, NY 10022	INVESTMENT SERVICES	159,230
SOCIAL STRATEGY ASSOCIATES INC 4615 CENTER BLVD 2407 LONG ISLAND CITY, NY 11109	GRANTS PROGRAM CONSULTANT	132,000
BIN MAJID 653 KINGSWOOD AVENUE FOND DU LAC, WI 54935	PROJECT DIRECTOR - HISTORIC CONSERVATION	88,632
ELIZABETH WOLFFE 8 POSSUM LANE NORWALK, CT 06854	PROGRAM DIRECTOR - ENVIRONMENT	85,000
PRACHI PATANKAR 105 BUKINGHAM ROAD BROOKLYN, NY 11226	PROJECT DIRECTOR - SOCIAL JUSTICE	75,000
Total number of others receiving over \$50,000 for professional services. ►		1

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 INNOVATION PRIZE BRINGS THE AWARDEES TOGETHER FOR TWO CONVENINGS EACH YEAR. EACH OF THESE MEETINGS, SPOTLIGHTING A DIFFERENT AWARDEE'S ORGANIZATION, OFFERS OPPORTUNITIES FOR PEER LEARNING AND MENTORING FROM EXPERTS IN ORGANIZATIONAL DEVELOPMENT, BOARD CULTIVATION, MEDIA COACHING, LEADERSHIP TRAINING, AND MORE.	379,839
2	
3	
4	

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

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 THE NEW YORK POOLED PRI FUND, LLC - TO HELP REDUCE THE NUMBER OF INMATES ON RIKERS ISLAND BY POSTING BAIL FOR THE ACCUSED.	107,000
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ►	107,000

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	125,221,955
b	Average of monthly cash balances.	1b	12,828,360
c	Fair market value of all other assets (see instructions).	1c	170,491
d	Total (add lines 1a, b, and c).	1d	138,220,806
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	138,220,806
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	2,073,312
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	136,147,494
6	Minimum investment return. Enter 5% of line 5.	6	6,807,375

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	6,807,375
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	241,850
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	241,850
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	6,565,525
4	Recoveries of amounts treated as qualifying distributions.	4	0
5	Add lines 3 and 4.	5	6,565,525
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	6,565,525

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	8,637,966
b	Program-related investments—total from Part IX-B.	1b	107,000
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	8,744,966
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,744,966

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
1 Distributable amount for 2019 from Part XI, line 7				6,565,525
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.	665,795			
b From 2015.	5,699,064			
c From 2016.	2,120,605			
d From 2017.	1,678,219			
e From 2018.	2,152,748			
f Total of lines 3a through e.	12,316,431			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ 8,744,966				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				6,565,525
e Remaining amount distributed out of corpus	2,179,441			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	14,495,872			
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 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	22,500			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	643,295			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	13,830,077			
10 Analysis of line 9:				
a Excess from 2015.	5,699,064			
b Excess from 2016.	2,120,605			
c Excess from 2017.	1,678,219			
d Excess from 2018.	2,152,748			
e Excess from 2019.	2,179,441			

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

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

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

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

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

THE JM KAPLAN FUND'S WEBSITE
71 WEST 23RD STREET 9TH FLOOR
NEW YORK, NY 10010
(212) 767-0630
BFALAHEE@JMKFUND.ORG

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

SEE [HTTPS://WWW.JMKFUND.ORG/APPLY-NOW/](https://www.jmkfund.org/apply-now/)

c Any submission deadlines:

SEE [HTTPS://WWW.JMKFUND.ORG/APPLY-NOW/](https://www.jmkfund.org/apply-now/)

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

THE FUND NORMALLY MAKES GRANTS TO ORGANIZATIONS IN THE UNITED STATES WHICH HAVE TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (AND ARE NOT PRIVATE FOUNDATIONS WITHIN THE MEANING OF SECTION 107(C)(1) OF THE CODE), AND TO STATE COLLEGES AND UNIVERSITIES. THE FUND WILL ALSO CONSIDER GRANT REQUESTS FROM ORGANIZATIONS BASED OUTSIDE THE UNITED STATES IF THEY HAVE DOCUMENTED EQUIVALENT 501(C)(3) STATUS. THE FUND DOES NOT MAKE GRANTS TO INDIVIDUALS. DUE TO ITS NARROW FUNDING FOCUS, THE FUND MAKES GRANTS BY INVITATION ONLY, EXCEPT IN THE CASE OF THE J.M.K. INNOVATION PRIZE.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total ▶ 3a				6,260,692
b <i>Approved for future payment</i> See Additional Data Table				
Total ▶ 3b				3,857,107

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:						
a <u>PRI INTEREST</u>						2,600
b _____						
c _____						
d _____						
e _____						
f _____						
g Fees and contracts from government agencies						
2 Membership dues and assessments. . . .						
3 Interest on savings and temporary cash investments				14	2,178	
4 Dividends and interest from securities. . . .		525990	1,295	14	1,801,275	
5 Net rental income or (loss) from real estate:						
a Debt-financed property.						
b Not debt-financed property.						
6 Net rental income or (loss) from personal property						
7 Other investment income.		525990	8,383	14	83,243	
8 Gain or (loss) from sales of assets other than inventory		525990	68,271	18	52,443,520	
9 Net income or (loss) from special events:						
10 Gross profit or (loss) from sales of inventory						
11 Other revenue:						
a <u>OTHER INCOME</u>				01	18,771	
b _____						
c _____						
d _____						
e _____						
12 Subtotal. Add columns (b), (d), and (e). .			77,949		54,348,987	2,600
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13		54,429,536

[illegible]

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

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

[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

Sign Here	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.		
	*****	2020-11-12	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	CHRISTOPHER PETERMANN		2020-11-12		P00097440
	Firm's name ▶ PKF O'CONNOR DAVIES LLP				Firm's EIN ▶ 27-1728945
	Firm's address ▶ 665 FIFTH AVENUE NEW YORK, NY 10022				Phone no. (212) 286-2600

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
AACP DEBT INVESTORS, L.P.	P		
AACP TAX EXEMPT INVESTORS II, L.P.	P		
ACADIAN SUSTAINABLE EMERGING MARKET EQUITY	P		
AVANTI STRATEGIC LAND INVESTORS IV (ACTIVE), LP	P		
BRANDYTRUST GLOBAL PARTNERS, LP	P		
BRANDYTRUST MULTI-STRATEGY PARTNERS, LP	P		
BRANDYWINE PRIVATE EQUITY PARTNERS 2017 LP	P		
BRANDYWINE PRIVATE EQUITY PTRS 2011 LP	P		
BRANDYWINE PRIVATE EQUITY PTRS 2012 LP	P		
BRANDYWINE PRIVATE EQUITY PTRS 2013 LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			71,187
			314,409
			-99,591
			-124
			6,933,268
			2,794,512
			15,180
			453,625
			34,690
			-192,817

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			71,187
			314,409
			-99,591
			-124
			6,933,268
			2,794,512
			15,180
			453,625
			34,690
			-192,817

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
BRANDYWINE PRIVATE EQUITY PTRS 2014 LP	P		
BRANDYWINE PRIVATE EQUITY PTRS 2016 LP	P		
BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	P		
BROOKSIDE CAYMAN, LIMITED	P		
COLCHESTER GLOBAL BOND FUND	P		
CYPRIMUM INVESTORS III, LP	P		
DOVER STREET VI CAYMAN FUND L.P.	P		
FARRALLON CAPITAL INSTITUTIONAL PARTNERS, LP	P		
JUNIPER PROPERTIES, LP II	P		
KEYHAVEN CAPITAL PARTNERS II, LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			325,703
			71,414
			70,956
			50,072
			130,989
			258
			8,480
			6,990
			44,046
			13,747

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			325,703
			71,414
			70,956
			50,072
			130,989
			258
			8,480
			6,990
			44,046
			13,747

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	P		
METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	P		
METROPOLITAN REAL ESTATE PARTNERS IV-A, LP	P		
METROPOLITAN REAL ESTATE PARTNERS V, LP	P		
PAUL CAPITAL PARTNERS VIII-A, LP	P		
PROSPECT HARBOR DESIGNATED INVESTMENTS, LP	P		
SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	P		
SPINDRIFT INVESTORS (BERMUDA), LTD., S	P		
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 2A	P		
TCV V, LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			19,350
			5,846
			-87,141
			-765
			89
			-816
			-29,552
			1,068
			21,338
			206,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			19,350
			5,846
			-87,141
			-765
			89
			-816
			-29,552
			1,068
			21,338
			206,475

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 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.)
THE VARDE FUND IX, LP	P		
THE VARDE FUND VIII, LP	P		
VENTURE INVESTMENT ASSOCIATES IV, LP	P		
VENTURE INVESTMENT ASSOCIATES V, LP	P		
VENTURE INVESTMENT ASSOCIATES VI, LP	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(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)
			-5,906
			663
			26,173
			207,868
			272,399

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-5,906
			663
			26,173
			207,868
			272,399

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
PETER DAVIDSON	CHAIRMAN 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
JOAN DAVIDSON	TRUSTEE 5.00	5,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
MARY E KAPLAN	TRUSTEE 5.00	5,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
J MATTHEW DAVIDSON	TRUSTEE 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
BRAD DAVIDSON	TRUSTEE 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
ELIZABETH DAVIDSON PICKERING	TRUSTEE 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
CAIO FONSECA	TRUSTEE 5.00	8,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
ISABEL FONSECA	TRUSTEE 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
QUINA FONSECA	TRUSTEE 5.00	9,000	0	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				
AMY FREITAG	SECRETARY AND EXECUTIVE DIRECTOR 40.00	260,000	48,024	0
71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACCELERATOR FOR AMERICA 7119 W SUNSET BLVD SUITE 195 LOS ANGELES, CA 90046	N/A	PC	GENERAL OPERATING SUPPORT	6,000
ACTIVE CITIZEN PROJECT 55 EXCHANGE PLACE SUITE 404 NEW YORK, NY 10005	N/A	PC	PROJECT EATS COMMUNITY HEALTH IN BROWNSVILLE	40,000
ADIRONDACK HISTORICAL ASSOCIATION PO BOX 99 9097 STATE RTE 30 BLUE MOUNTAIN LAKE, NY 12812	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ► 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ADIRONDACK LAND TRUST 2861 NYS ROUTE 73 PO BOX 130 KEENE, NY 12942	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ALLIANCE OF FAMILIES FOR JUSTICE 8 W 126TH STREET 3RD FLOOR NEW YORK, NY 10027	N/A	PC	GENERAL OPERATING SUPPORT FOR ALLIANCE OF FAMILIES FOR JUSTICE	13,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMANDA & JAMES INC 94 MERCER STREET APT 4 NEW YORK, NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN COMMUNITY ENRICHMENT 150 TECHNOLOGY LANE SUITE 106 MAILBOX 3 ELMA, WA 98541	N/A	PC	GENERAL OPERATING SUPPORT	15,000
AMERICAN COMPOSERS ORCHESTRA 494 EIGHTH AVENUE SUITE 503 NEW YORK, NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVENUE NW SUITE 600 WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN IMMIGRATION COUNCIL 1331 G STREET NW SUITE 200 WASHINGTON, DC 20005	N/A	PC	DILLEY PRO BONO PROJECT	3,000
AMERICAN LIBRARY IN PARIS 10 RUE DU GENERAL CAMOU PARIS, PARIS 75007 FR	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANDERSON CENTER FOR AUTISM 4885 ROUTE 9 PO BOX 367 STAATSBURG, NY 12580	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ANNAPOLIS FILM FESTIVAL INC 107 ANNAPOLIS STREET SUITE J ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ANNAPOLIS IMMIGRATION JUSTICE NETWORK 8 CARVEL CIRCLE EDGEWATER, MD 21037	N/A	PC	LEGAL FUND	1,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ANNAPOLIS MARITIME MUSEUM 723 SECOND STREET ANNAPOLIS, MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ANNAPOLIS SYMPHONY 801 CHASE STREET SUITE 204 ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	3,000
APPALACHIAN SUSTAINABLE DEVELOPMENT 1096 OLE BERRY ROAD SUITE 100 ABINGDON, VA 24210	N/A	PC	APPALACHIAN HARVEST HERB HUB	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ARCHIPELAGO BOOKS 232 THIRD AVENUE A111 BROOKLYN, NY 11215	N/A	PC	FOR THE BOOK: "IN THE LAND OF THE CYCLOPS"	5,000
ASPCA520 8TH AVE 7TH FLOOR NEA Y, NY 10018	N/A	PC	LIL' BUB'S BIG FUND AT THE ASPCA	2,500
ASPEN PUBLIC RADIO 110 E HALLAM STREET SUITE 134 ASPEN, CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ASYLUM SEEKER ADVOCACY PROJECT (ASAP) 228 PARK AVE SOUTH 84810 NEW YORK, NY 10003	N/A	PC	ASYLUM SEEKER ADVOCACY PROJECT (ASAP)	52,128
ASYLUMCONNECT 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALKAN HERITAGE FOUNDATION 7 TULOVO ST FLOOR 5 APT7 SOFIA, SOFIA 1504 BU	N/A	PC	MASTER CONSERVATION PLAN OF STOBI, REPUBLIC OF NORTHERN MACEDONIA	100,000
BALLET THEATRE OF MARYLAND 801 CHASE STREET ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
BALTIMORE COMMUNITY TOOLBANK 1224 WICOMICO STREET BALTIMORE, MD 21230	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BALTIMORE HERITAGE INC 11 1/2 WEST CHASE STREET BALTIMORE, MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	3,000
BALTIMORE STEAM INC 19400 GRAVE RUN ROAD HAMPSTEAD, MD 21074	N/A	PC	GENERAL OPERATING SUPPORT	2,500
BARD COLLEGE30 CAMPUS ROAD ANNANDALEONHUDSON, NY 12504	N/A	PC	TEXTILES THAT TALK, WORDS THAT WALK	16,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BARNARD COLLEGE3009 BROADWAY NEW YORK, NY 10027	N/A	PC	FIXATION: REPAIR AND OUR RELATIONSHIP WITH (TOO MUCH) STUFF	5,000
BIRMINGHAM CIVIL RIGHTS INSTITUTE 520 SIXTEENTH STREET NORTH BIRMINGHAM, AL 35203	N/A	PC	ALABAMA AFRICAN AMERICAN CIVIL RIGHTS HERITAGE SITES CONSORTIUM	250,000
BLACK ALLIANCE FOR JUST IMMIGRATION 1360 FULTON STREET SUITE 427 BROOKLYN, NY 11216	N/A	PC	GENERAL OPERATING SUPPORT	40,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BLACKSPACEIOBY96 STERLING STREET BROOKLYN, NY 11225	N/A	PC	GENERAL OPERATING SUPPORT	27,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK, NY 10271	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BROOKLYN ACADEMY OF MUSIC 30 LAFAYETTE AVENUE PETER JAY SHARP BUILDING BROOKLYN, NY 11217	N/A	PC	GENERAL OPERATING SUPPORT	7,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET SUITE 3078 BROOKLYN, NY 11238	N/A	PC	BROOKLYN RESTORATIVE JUSTICE PROJECT	20,000
BROOKLYN HISTORICAL SOCIETY 128 PIERREPONT STREET BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	3,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN KINDERGARTEN SOCIETY 25 CHAPEL STREET BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BROOKLYN MUSEUM BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN, NY 11238	N/A	PC	CLINTON HILL LIBRARY PROGRAMMING	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN RAIL INC 253 36TH STREET UNIT 20 SUITE C304 BROOKLYN, NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	2,500
BROWNSVILLE COMMUNITY JUSTICE CENTER 520 8TH AVENUE NEW YORK, NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	150,000
BROWNSVILLE THINK TANK MATTERS INC 48 NEW LOTS AVENUE BROOKLYN, NY 11212	N/A	PC	NON-VIOLENCE SCHOOLS FOR PEACE CURRICULUM	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
CCA CENTRO DI CONSERVAZIONE ARCHEOLOGICA SRL VIA DEL GAMBERO 19 ROME, ROME 00187 IT	N/A	PC	MOSAICS CONSERVATION COURSE - ALGERIA	90,000
CARBON CYCLE INSTITUTE 245 KENTUCKY STREET SUITE A2 PETALUMA, CA 94952	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ADOPTION SUPPORT AND EDUCATION INC (CASE) 3919 NATIONAL DRIVE SUITE 200 BURTONSVILLE, MD 20866	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CENTER OF HELP INC 1906 FOREST DRIVE SUITE 2A 2B ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CHESTNUT HILL CONSERVANCY 4965 QUICK ROAD PENINSULA, OH 44264	N/A	PC	GENERAL OPERATING SUPPORT	225
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHORE SERVICE 322 MAIN STREET PO BOX 522 LAKEVILLE, CT 06039	N/A	PC	GENERAL OPERATING SUPPORT	300
CHRISTODORA ONE EAST 53RD STREET 1401 NEW YORK, NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CITIZENS BUDGET COMMISSION TWO PENN PLAZA 5TH FLOOR NEW YORK, NY 10121	N/A	PC	GENERAL OPERATING SUPPORT	7,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CITY PARKS ALLIANCE 1777 CHURCH STREET NW WASHINGTON, DC 20036	N/A	PC	GREATER & GREENER 2019: BROWNSVILLE, NY LEARNING EXCHANGE	10,000
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	N/A	PC	NY TREE TRUST GREENING	5,000
CITYSQUASHPO BOX 619 BRONX, NY 10458	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CIVITAS1457 LEXINGTON AVENUE NEW YORK, NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COLUMBIA COUNTY HISTORICAL SOCIETY INC 5 ALBANY AVENUE PO BOX 311 KINDERHOOK, NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COLUMBIA FRIENDS OF THE ELECTRIC TRAIL INC PO BOX 11 VALATIE, NY 12184	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLUMBIA LAND CONSERVANCY INC 49 MAIN STREET CHATHAM, NY 12037	N/A	PC	GENERAL OPERATING SUPPORT	12,875
COLUMBIA UNIVERSITY PRESS 61 WEST 62ND STREET NEW YORK, NY 10023	N/A	PC	FOR THE BOOK: BURIED BENEATH THE CITY: UNCOVERING NEW YORK CITY'S HISTORY THROUGH ARTIFACTS	5,000
COMMITTEE ON POETRYPO BOX 582 NEW YORK, NY 10009	N/A	PC	GENERAL OPERATING SUPPORT	35,000
Total ▶ 3a				6,260,692

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Name and address (home or business)				
a <i>Paid during the year</i>				
COMMITTEE TO PROTECT JOURNALISTS 330 7TH AVENUE 11TH FLOOR NEW YORK, NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY INC 914 BAY RIDGE ROAD SUITE 220 ANNAPOLIS, MD 21403	N/A	PC	ANNE ARUNDEL WOMEN GIVING TOGETHER	1,500
COMMUNITY LAW IN ACTION 520 W FAYETTE STREET BALTIMORE, MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMPASS ROSE THEATERPO BOX 4152 ANNAPOLIS, MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,500
CORAL VITA LTD1851 SUNSET BLVD SAN DIEGO, CA 92103	N/A	NC	LAND BASED CORAL REEF FARMS	55,000
COTIDIANO MUJERSAN JOS 1436 MONTEVIDEO, MONTEVIDEO 12300 UY	N/A	PC	INFORMATIVO FEMINISTA "NUNCA EN DOMINGO"	100,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNTRYSIDE CONSERVANCY 4965 QUICK ROAD PENINSULA, OH 44264	N/A	PC	GENERAL OPERATING SUPPORT	454
CRASH THEATER CO 518 CLINTON STREET APT 2 BROOKLYN, NY 11231	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CUMBERLAND UNIVERSITY 1 CUMBERLAND SQUARE LEBANON, TN 37087	N/A	PC	THE SELECTED PAPERS OF MARTIN VAN BUREN, VOLUME 1	5,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DEEP SEA CONSERVATION COALITION POSTBUS 59681 AMSTERDAM, AMSTERDAM 1040 LD NL	N/A	PC	PROTECTING THE DEEP OCEAN FROM THE THREAT OF SEABED MINING	90,000
DOCTORS WITHOUT BORDERS 333 SEVENTH AVENUE 2ND FLOOR NEW YORK, NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	7,500
DOMINICAN REPUBLIC EDUCATION AND MENTORING PROJECT INC 13 WINTER LANE MILTON, VT 05468	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DOORWAYS FOR WOMEN AND FAMILIES PO BOX 100185 ARLINGTON, VA 22210	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES, CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	2,500
DRAWING CENTER INC 35 WOOSTER STREET NEW YORK, NY 10013	N/A	PC	THE PENCIL IS A KEY: DRAWINGS BY INCARCERATED ARTISTS	5,500
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ENSEMBLE FOR THE ROMANTIC CENTURY 214 WEST 50TH STREET SUITE 301 NEW YORK, NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ENSEMBLE STUDIO THEATRE 549 WEST 52ND STREET NEW YORK, NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EPIC THEATRE CENTER INC 410 WEST 42ND STREET SUITE 4E1 NEW YORK, NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ESQ APPRENTICEPO BOX 24152 OAKLAND, CA 94623	N/A	PC	ESQ. APPRENTICE	51,100
ESSENTIAL INFORMATION 1530 P STREET NW SUITE 105 WASHINGTON, DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	150,000
EUROPEAN CLIMATE FOUNDATION RIVIERVISMART 5 THE HAGUE, THE HAGUE 2513AM NL	N/A	PC	GENERAL OPERATING SUPPORT - POOL FUND ON INTERNATIONAL ENERGY (PIE)	100,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EVERGREEN REVIEW C/O OR BOOKS 137 WEST 14TH STREET NEW YORK, NY 10011	N/A	PF	EVERGREEN REVIEW- LITERARY SALON	7,500
EVERGREEN REVIEW C/O OR BOOKS 137 WEST 14TH STREET NEW YORK, NY 10011	N/A	PF	GENERAL OPERATING SUPPORT	15,000
EXALT YOUTH (EXALT) 175 REMSEN STREET SUITE 1000 BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FISHER CENTER AT BARD 60 MANOR ROAD ANNANDALEONHUDSON, NY 12504	N/A	PC	SUMMERSCAPE 2020 STUDENT APPRENTICE SPONSORSHIP	2,500
FJC FOUNDATION 520 EIGHTH AVENUE 20TH FLOOR NEW YORK, NY 10018	N/A	PC	MYPADILLA	15,000
FORDHAM UNIVERSITY PRESS 441 EAST FORDHAM ROAD UNIVERSITY BOX L BRONX, NY 10458	N/A	PC	FOR THE BOOK: AMERICA'S LAST GREAT NEWSPAPER WAR: THE DEATH OF PRINT IN A TWO- TABLOID TOWN	5,000
Total ► 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNDATION FOR SUSTAINABILITY AND PEACEMAKING IN MESOAMERICA 1501 LISA RAE DR ROUND ROCK, TX 78665	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FOUR FREEDOMS PARK CONSERVANCY PO BOX 5475 NEW YORK, NY 10185	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FOUR NATIONS INCPO BOX 1112 HUDSON, NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FREE AFRICA FOUNDATION 8222 CLAREMONT WOODS DRIVE ALEXANDRIA, VA 22309	N/A	PC	GENERAL OPERATING SUPPORT	10,000
FREE ARTS NYC 1431 BROADWAY 7TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FREEDOM FOR IMMIGRANTS PO BOX 40677 SAN FRANCISCO, CA 94140	N/A	PC	GENERAL OPERATING SUPPORT	40,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF CLERMONT 87 CLERMONT AVE GERMANTOWN, NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	7,500
FRIENDS OF KAREN118 TITICUS ROAD NORTH SALEM, NY 10560	N/A	PC	GENERAL OPERATING SUPPORT	150
FRIENDS OF METRO PARKS PO BOX 13364 FAIRLAWN, OH 44334	N/A	PC	GENERAL OPERATING SUPPORT	450
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FRIENDS OF THE FOREST PRESERVE PO BOX 9247 NISKAYUNA, NY 12309	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FRIENDS OF THE MONTCLAIR TOWNSHIP ANIMAL CENTER INC PO BOX 3141 MONTCLAIR, NJ 07043	N/A	PC	GENERAL OPERATING SUPPORT	300
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICTS 966 LEXINGTON AVE 3E NEW YORK, NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUND FOR THE CITY OF NEW YORKCENTER FOR COURT INNOVATION 520 EIGHTH AVENUE 18TH FLOOR NEW YORK, NY 10018	N/A	PC	BROWNSVILLE COMMUNITY JUSTICE CENTER	150,000
GETTING THE WORD OUT INC 36 CHURCH STREET SARANAC LAKE, NY 12983	N/A	PC	ADIRONDACK EXPLORER	2,500
GILMAN SCHOOL5407 ROLAND AVENUE BALTIMORE, MD 21210	N/A	PC	THE GILMAN FUND	15,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GLOBAL HERITAGE FUND 220 MONTGOMERY STREET SUITE 1020 SAN FRANCISCO, CA 94104	N/A	PC	FROM TRAINING TO IMPLEMENTATION AWARDS PRESENTED BY GHF / 2019 PROTECTING THE PAST CONFERENCE: PEOPLE, COMMUNITIES, HERITAGE	40,000
GLYNWOODPO BOX 157 COLD SPRING, NY 10516	N/A	PC	GENERAL OPERATING SUPPORT	2,500
GRACIE MANSION CONSERVANCY EAST END AVE AT 88TH STREET NEW YORK, NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	9,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473	N/A	PC	COUNTERING CRIMINALIZATION THROUGH MOVEMENT COLLABORATION AND PHILANTHROPIC ENGAGEMENT	30,000
GRASSROOTS LEADERSHIP 3121 E 12TH STREET AUSTIN, TX 78702	N/A	PC	GENERAL OPERATING SUPPORT	40,000
GREEN-WOOD HISTORIC FUND 500 25TH STREET BROOKLYN, NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶ 3a				6,260,692

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Name and address (home or business)				
a <i>Paid during the year</i>				
GROSSE POINTE UNITED METHODIST CHURCH 211 MOROSS RD GROSSE POINTE FARMS, MI 48236	N/A	PC	GENERAL OPERATING SUPPORT IN HONOR OF EVELYN MONTGOMERY	5,000
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HAWTHORNE VALLEY ASSOCIATION 378 COUNTY ROUTE SUITE 21C GHENT, NY 12075	N/A	PC	FOR THE BOOK: ECOLOGICAL AND CULTURAL FIELD GUIDE TO THE HABITATS IN COLUMBIA COUNTY, NY	6,500
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HENRY E HUNTINGTON LIBRARY AND ART GALLERY 1151 OXFORD ROAD SAN MARINO, CA 91108	N/A	PC	FOR THE BOOK: EXCURSIONS OF IMAGINATION: 100 GREAT BRITISH DRAWINGS FROM THE HUNTINGTON'S COLLECTION	5,000
HISTORIC ANNAPOLIS INC 42 EAST STREET ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HISTORIC DISTRICTS COUNCIL INC 232 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	75
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HISTORIC DISTRICTS COUNCIL INC 232 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	JACK TAYLOR FELLOWSHIP	75
HISTORIC HOUSE TRUST OF NEW YORK CITY THE ARSENAL 830 5TH AVE ROOM 203 NEW YORK, NY 10065	N/A	PC	GENERAL OPERATING SUPPORT	300
HISTORIC HUDSON INC 541 WARREN STREET HUDSON, NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HOLY ROSARY CHURCH 170 BRADHURST AVENUE HAWTHORNE, NY 10532	N/A	PC	GENERAL SUPPORT	2,475
HOPEWELL FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	N/A	PC	AMERICA'S GOALS PROJECT, FISCALLY-SPONSORED BY HOPEWELL FUND	7,500
HOTCHKISS LIBRARY OF SHARON 10 UPPER MAIN STREET PO BOX 277 SHARON, CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
HUDSON OPERA HOUSE INC 327 WARREN STREET HUDSON, NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	7,000
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVE BEACON, NY 12508	N/A	PC	GENERAL OPERATING SUPPORT	7,000
HUMBOLDT STATE UNIVERSITY SPONSORED PROGRAMS FOUNDATION 1 HARPST STREET SBS 427 ARCATA, CA 95521	N/A	PC	LORA WEBB NICHOLS: PHOTOGRAPHS OF COMMUNITY IN THE WESTERN FRONTIER 1899-1935	4,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IMENTOR30 BROAD STREET 9TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	300
IMMIGRANT DEFENSE PROJECT (FUND FOR CITY OF NEW YORK) 40 W 39TH STREET 5TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	50,000
INDEPENDENCE PASS FOUNDATION PO BOX 1700 ASPEN, CO 81612	N/A	PC	GENERAL OPERATING SUPPORT	3,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD SUITE 900 ARLINGTON, VA 22203	N/A	PC	GENERAL OPERATING SUPPORT	5,000
INSTITUTE FOR MEDITERRANEAN STUDIES 425 WALNUT STREET SUITE 1800 CINCINNATI, OH 45202	N/A	PC	PALACE OF NESTOR EXCAVATIONS ARCHITECTURAL PRESERVATION	150,000
IOBY 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215	N/A	PC	RESIDENT-LED CHANGE IN BROWNSVILLE	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ISABAHLIA LADIES OF ELEGANCE FOUNDATION 150 AMBOY STREET BROOKLYN, NY 11212	N/A	PC	GENERAL OPERATING SUPPORT	25,000
ISLAND INSTITUTE386 MAIN STREET ROCKLAND, ME 04841	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ISLAND PRESS 2000 M ST NW SUITE 650 WASHINGTON, DC 20036	N/A	PC	FOR THE BOOK: MISSING MIDDLE HOUSING	6,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ISLANDS COMMUNITY MEDICAL SERVICES 15 MEDICAL CENTER LOOP VINALHAVEN, ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	5,000
J PAUL GETTY TRUST 1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	N/A	POF	FOR THE BOOK: HOLLYWOOD ARENSBERG	5,000
JOLT INITIATIVEPO BOX 4185 AUSTIN, TX 78765	N/A	PC	LATINO AND IMMIGRANT JUSTICE PROJECT	71,887
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KATAL CENTER FOR HEALTH EQUITY AND JUSTICE 147 PRINCE STREET BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	50,000
KINDERHOOK MEMORIAL LIBRARY 18 HUDSON STREET PO BOX 293 KINDERHOOK, NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	750
KINGS COUNTY TENNIS LEAGUE 1 DOCK 72 WAY 7TH FLOOR BROOKLYN, NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
KUBOTA GARDEN FOUNDATION 10915 51ST AVE S SEATTLE, WA 98178	N/A	PC	SPIRITED STONE: LESSONS FROM KUBOTAS GARDEN	6,000
LAND TRUST ALLIANCE 1250 H STREET NW SUITE 600 WASHINGTON, DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	2,500
LAND TRUST ALLIANCE 1250 H STREET NW SUITE 600 WASHINGTON, DC 20005	N/A	PC	MOBILIZING LAND TRUST ADVOCACY ON ENERGY AND CLIMATE POLICY	125,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LEGAL OUTREACH INC 36-14 35TH STREET LONG ISLAND CITY, NY 11106	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LIBRARY OF AMERICA 14 EAST 60TH STREET FLOOR 11 NEW YORK, NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	2,500
LINEAGE PROJECT 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LITERACY PARTNERS INC 75 MAIDEN LANE SUITE 1102 NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LONG ISLAND COMMUNITY FOUNDATION 900 WALT WHITMAN RD MELVILLE, NY 11747	N/A	PC	GOOD NEIGHBOR FUND	50,000
LOST LIGHT PROJECTS INC DBA INSIDECLIMATE NEWS 16 COURT STREET SUITE 2307 BROOKLYN, NY 11241	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MADE IN BROWNSVILLE 47 BELMONT AVENUE BROOKLYN, NY 11212	N/A	PC	GENERAL OPERATING SUPPORT	35,000
MARYLAND HALL FOR THE CREATIVE ARTS 801 CHASE STREET ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 BROADWAY 6TH FLOOR NEW YORK, NY 10007	N/A	PC	EUROPE JAIL DESIGN & CULTURE CHANGE TRIP - NYC MAYOR'S OFFICE OF CRIMINAL JUSTICE	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 BROADWAY 6TH FLOOR NEW YORK, NY 10007	N/A	PC	DEMOCRACY CITIES	40,000
MCGILL-QUEENS UNIVERSITY PRESS PO BOX 28137 NEW YORK, NY 10087	N/A	PC	FOR THE BOOK: XINGU BELOW WATER	4,000
MIDTOWN COMMUNITY FUND INC 1120 NORTH CHARLES STREET SUITE 220 BALTIMORE, MD 21201	N/A	PC	MVBA - MIDTOWN COMMUNITY FUND - GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
MISE-EN-SCENE STUDIOS PO BOX 30905 NEW YORK, NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MONTANA HISTORY FOUNDATION 1750 N WASHINGTON STREET ST HELENA, MT 59601	N/A	PC	MONTANA'S CARNEGIE LIBRARIES	4,500
MONTCLAIR PUBLIC LIBRARY FOUNDATION 50 SOUTH FULLERTON AVENUE MONTCLAIR, NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
MOVEMENT STRATEGY CENTER 436 14TH STREET 5TH FLOOR OAKLAND, CA 94612	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK, NY 10002	N/A	PC	GENERAL OPERATING SUPPORT	2,500
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	YOUR HOMETOWN	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM 303 HEGENBERGER ROAD SUITE 301 OAKLAND, CA 94612	N/A	PC	NEIGHBORHOOD OPPORTUNITY AND ACCOUNTABILITY BOARDS	50,000
NATIONAL INSTITUTE OF SOCIAL SCIENCES PO BOX 405 NEW YORK, NY 10163	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NATIONAL MAIN STREET CENTER 53 W JACKSON BLVD SUITE 350 CHICAGO, IL 60604	N/A	PC	MAIN STREET NOW CONFERENCE GENTRIFICATION SESSION	25,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL MS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK, NY 10017	N/A	PC	NYN2018 BIKE MS: NYC	105
NATIONAL TRUST FOR HISTORIC PRESERVATION 2600 VIRGINIA AVENUE NW SUITE 1100 WASHINGTON, DC 20037	N/A	PC	HBCU CULTURAL HERITAGE STEWARDSHIP PROGRAM	150,000
NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	QUANTIFYING AND IMPROVING URBAN FORESTS: NEW YORK CITY AND ACROSS THE US	100,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD, MA 02740	N/A	PC	FOR THE BOOK: A WILD NOTE OF LONGING: ALBERT PINKHAM RYDER AND A CENTURY OF MODERN ART	7,500
NEW FOUNDATION OF HOPE 8146 S KEDZIE CHICAGO, IL 60652	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW SANCTUARY COALITION OF NYC 239 THOMPSON STREET NEW YORK, NY 10012	N/A	PC	GENERAL OPERATING SUPPORT (2019 AND 2020)	15,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW SCHOOL66 WEST 12TH STREET NEW YORK, NY 10011	N/A	PC	FEET IN 2 WORLDS, GENERAL OPERATING SUPPORT	10,000
NEW YORK FOUNDATION FOR THE ARTS 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	N/A	PC	ARTIST FUND GRANTS - YVONNE BABY; MATHILDE DENIZE; KRISTINA OSS + ROGER SALLOCH	44,100
NEW YORK FOUNDATION FOR THE ARTS 20 JAY STREET SUITE 740 BROOKLYN, NY 11201	N/A	PC	LANE/MARDZOEKI ARTIST FUND GRANTS	30,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 30 BROAD STREET 30TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	4,000
NEW YORK PRESERVATION ARCHIVE PROJECT INC 174 EAST 80TH STREET NEW YORK, NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 10TH FLOOR NEW YORK, NY 10001	N/A	PC	UPLIFTING BROWNSVILLE	50,000
NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK, NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NEW YORKERS FOR PARKS 55 BROAD STREET 23RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NON-OBJECTIF SUD C/O BLUE MEDIUM 20 WEST 22ND STREET SUITE 807 NEW YORK, NY 10010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NORTH AMERICAN TRADITIONAL INDIGENOUS FOOD SYSTEMS 3626 GARFIELD AVENUE S MINNEAPOLIS, MN 55409	N/A	PC	NATIFS INDIGENOUS FOOD LAB	20,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	N/A	PC	ROCKE HOUSE REPAYMENT AND ANNUAL FUND 2018-2019	25,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	N/A	PC	THE J. M. KAPLAN FAMILY MAINTENANCE FUND, IN HONOR OF MATTHEW DAVIDSON	300,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	N/A	PC	GENERAL OPERATING SUPPORT	7,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE ROAD LAKE PLACID, NY 12946	N/A	PC	ANNUAL FUND 2019-2020	10,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NYU INSTITUTE OF FINE ARTS CONSERVATION CENTER 14 E 78TH STREET NEW YORK, NY 10075	N/A	PC	ARCHAEOLOGICAL CONSERVATION FIELD SCHOOL AT THE INSTITUTES CONSERVATION CENTER	20,000
OLA OF EASTERN LONG ISLAND INC PO BOX 278 SAGAPONACK, NY 11962	N/A	PC	GENERAL OPERATING SUPPORT	5,000
OLD TRAIL SCHOOL 2315 IRA ROAD PO BOX 827 BATH, OH 44210	N/A	PC	GENERAL OPERATING SUPPORT	7,500
Total ► 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
ONE WARM COAT 2443 FILLMORE ST 380-5363 SAN FRANCISCO, CA 94115	N/A	PC	GENERAL OPERATING SUPPORT	2,500
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK, NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ORCHESTRA OF ST LUKE'S 450 WEST 37TH STREET SUITE 502 NEW YORK, NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PALM SPRINGS ART MUSEUM 101 MUSEUM DRIVE PALM SPRINGS, CA 92262	N/A	PC	FOR THE BOOK: GERALD CLARKE: FALLING ROCK	3,500
PARK AVENUE ARMORY 643 PARK AVENUE NEW YORK, NY 10065	N/A	PC	GENERAL OPERATING SUPPORT	2,500
PARTNERS IN ISLAND EDUCATION PO BOX 664 VINALHAVEN, ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	2,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEN AMERICAN CENTER 588 BROADWAY SUITE 303 NEW YORK, NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PENN PRAXIS INC 409 DUHRING WING 236 SOUTH 34TH STREET PHILADELPHIA, PA 19104	N/A	PC	LONDON CONGESTION PRICING CHARRETTE	10,000
PENN PRAXIS INC 409 DUHRING WING 236 SOUTH 34TH STREET PHILADELPHIA, PA 19104	N/A	PC	TUSKEGEE PARTNERSHIP/ALABAMA PROJECT	50,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON, DC 20004	N/A	PC	DEEP SEA SEABED MINING PROJECT	50,000
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON, DC 20004	N/A	PC	SEABED MINING PROJECT	52,500
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	N/A	PC	GENERAL OPERATING SUPPORT	1,050
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM STREET NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	5,075
PLANNED PARENTHOOD OF MARYLAND 330 NORTH HOWARD STREET BALTIMORE, MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	1,000
POETS HOUSE10 RIVER TERRACE NEW YORK, NY 10282	N/A	PC	GENERAL OPERATING SUPPORT	25,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PORTLAND MUSEUM OF ART SEVEN CONGRESS SQUARE PORTLAND, ME 04101	N/A	PC	HOMER REMINGTON	5,000
POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CO INC PO BOX 889 POUGHKEEPSIE, NY 12602	N/A	PC	GENERAL OPERATING SUPPORT	2,500
POUGHKEEPSIE HIGHLAND RAILROAD BRIDGE CO INC PO BOX 889 POUGHKEEPSIE, NY 12602	N/A	PC	STARRY STARRY NIGHT SPONSORSHIP IN HONOR OF JOAN K. DAVIDSON	10,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESCRIPTION ADDICTION INTERVENTION NOW 26 E 13TH STREET SUITE 6D 6 NEW YORK, NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVENUE ALBANY, NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	17,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - HARVARD UNIVERSITY PRESS 79 GARDEN STREET CAMBRIDGE, MA 02138	N/A	PC	THE ART OF CLASSIC PLANNING: BUILDING BEAUTIFUL AND ENDURING COMMUNITIES	4,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PRESIDENT AND FELLOWS- MIDDLEBURY COLLEGE OFFICE OF ADVANCEMENT 700 EXCHANGE STREET MIDDLEBURY, VT 05753	N/A	PC	GENERAL OPERATING SUPPORT	750
PTA OF WATCHUNG SCHOOL 14 GARDEN STREET MONTCLAIR, NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	300
PUBLIC JUSTICE CENTER INC ONE N CHARLES STREET SUITE 200 BALTIMORE, MD 21201	N/A	PC	NATIONAL COALITION FOR A CIVIL RIGHT TO COUNSEL	5,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RACHEL'S NETWORK 1200 18TH STREET NW SUITE 910 WASHINGTON, DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	25,000
RADIUS BOOKS 227 EAST PALACE AVENUE SUITE W SANTA FE, NM 87501	N/A	PC	FOR THE BOOK: DEBI CORNWALL: NECESSARY FICTIONS	5,000
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN, NY 11231	N/A	PC	RHI FELLOWS	15,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
REHABILITATION THROUGH THE ARTS 735 ANDERSON HILL ROAD PURCHASE, NY 10577	N/A	PC	GENERAL OPERATING SUPPORT	1,000
REPRIEVE US 405 LEXINGTON AVENUE 62ND FLOOR NEW YORK, NY 10174	N/A	PC	GENERAL OPERATING SUPPORT	20,000
RESILIENT POWER PUERTO RICO SAN JORGE 161 SANTURCE, SANTURCE 00911 RQ	N/A	PC	GENERAL OPERATING SUPPORT	20,000
Total ► 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RETHINK FOOD NYC 63 FLUSHING AVE BUILDING 58 SUITE 1B BROOKLYN, NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RIOS TO RIVERS266 WILDWOOD LANE ASPEN, CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RISING TIDES 2600 VIRGINIA AVENUE NW SUITE 1100 WASHINGTON, DC 20037	N/A	PC	RISE UP TO RISING TIDES	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
RIVERKEEPER20 SECOR ROAD OSSINING, NY 10562	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RUTGERS THE STATE UNIVERSITY - RUTGERS UNIVERSITY PRESS 106 SOMERSET STREET 3RD FLOOR NEW BRUNSWICK, NJ 08901	N/A	PC	THE POETICS OF NATURAL HISTORY	6,000
STRONG YOUTH INC 599 JERUSALEM AVE UNIONDALE, NY 11553	N/A	PC	LA CULTURA CURA ENHANCEMENT PROJECT	40,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAFE PASSAGE PROJECT 185 WEST BROADWAY NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	4,000
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SAINT-GAUDENS MEMORIAL 34 SOUTH HIGHLAND AVENUE OSSINING, NY 10562	N/A	PC	"LOUISE MILLER HOWLAND ACQUISITION AND "BLOW-ME-DOWN FARM"	50,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SALISBURY VISITING NURSE ASSOCIATION 30A SALMON KILL ROAD SALISBURY, CT 06068	N/A	PC	GENERAL OPERATING SUPPORT	150
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE, NY 12601	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SCHOLARCHIPS INC 1331 EMERSON STREET NW WASHINGTON, DC 20011	N/A	PC	GENERAL OPERATING SUPPORT	13,268
Total ► 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SEAPORT MUSEUM NEW YORK 12 FULTON STREET NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SEPA MUJER INC45 OAK STREET PATCHOGUE, NY 11772	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SHAKER MUSEUM AND LIBRARY PO BOX 630 NEW LEBANON, NY 12125	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARON COMMUNITY FOUNDATION PO BOX 385 SHARON, CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	450
SHARON DAY CARE CENTER PO BOX 1031 80 HILLTOP ROAD SHARON, CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
SHARON FIRE DEPARTMENT 36 WEST MAIN STREET PO BOX 357 SHARON, CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	600
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SHARON GREEN PRESERVATION ASSOCIATION PO BOX 1461 SHARON, CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	150
SILVER LAB UNIVERSITY OF CALIFORNIA BERKELEY 760 UNIVERSITY HALL ROOM 759 BERKELEY, CA 94720	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SMITH COLLEGE7 COLLEGE LANE NORTHAMPTON, MA 01063	N/A	PC	THE SMITH FUND	750
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SMITHSONIAN INSTITUTION 2 EAST 91 STREET NEW YORK, NY 10128	N/A	PC	FOR THE BOOK: UNDERGROUND MODERNIST: E. MCKNIGHT KAUFFER (WORKING TITLE)	7,500
SMITHSONIAN INSTITUTION - COOPER HEWITT SMITHSONIAN DESIGN MUSEUM 2 EAST 91 STREET NEW YORK, NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SMITHSONIAN INSTITUTION - SMITHSONIAN AMERICAN ART MUSEUM PO BOX 37012 WASHINGTON, DC 20013	N/A	PC	ALEXANDER VON HUMBOLDT AND THE UNITED STATES: ART, NATURE, AND CULTURE	7,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOCIAL & ENVIRONMENTAL ENTREPRENEURS 23532 CALABASAS ROAD SUITE A CALABASAS, CA 91302	N/A	PC	CORAL VITA - GENERAL OPERATING SUPPORT	10,000
SOLAR ONE 37 WEST 26TH STREET SUITE 209 NEW YORK, NY 10010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SPINNER PUBLICATIONS 164 WILLIAM STREET NEW BEDFORD, MA 02740	N/A	PC	FOR THE BOOK: PASSING THROUGH TO FREEDOM: STORIES OF THE UNDERGROUND RAILROAD IN NEW BEDFORD	4,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SS COLUMBIA PROJECT C/O VILLAGE ALLIANCE 8 EAST 8TH STREET 1C NEW YORK, NY 10003	N/A	PC	INTERIM EXECUTIVE DIRECTOR SALARY	10,000
ST ANN'S WAREHOUSE 45 WATER STREET NEW YORK, NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	15,000
ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STANDEARTH 650 CALIFORNIA STREET 7TH FLOOR SAN FRANCISCO, CA 94108	N/A	PC	GENERAL OPERATING SUPPORT	75,000
START THE ADVENTURE IN READING 171 DUKE OF GLOUCESTER STREET ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN, MA 01267	N/A	PC	FOR THE BOOK: NATURE TRANSFORMED: SCULPTURE BY CLAUDE AND FRANOIS-XAVIER LALANNE	4,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STILL WATERS IN A STORM FRACTURED ATLAS 286 STANHOPE STREET GROUND FLOOR BROOKLYN, NY 11237	N/A	PC	STILL WATERS IN A STORM/KID QUIXOTE PROJECT	3,500
STORM KING ART CENTER INC 1 MUSEUM ROAD NEW WINDSOR, NY 12553	N/A	PC	THE CAMPAIGN FOR STORM KING'S FUTURE	40,000
STREET LAB INC6 VARICK STREET 10B NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SUPPORT CENTER FOR NONPROFIT MANAGEMENT 32 OLD SLIP 24TH FLOOR NEW YORK, NY 10005	N/A	PC	GENERAL OPERATING SUPPORT	1,500
THE ALEX FUND63 BENEDICT AVE TARRYTOWN, NY 10591	N/A	PC	GENERAL OPERATING SUPPORT	20,000
THE BARD GRADUATE CENTER FOR STUDIES IN THE DECORATIVE ARTS 18 WEST 86TH STREET NEW YORK, NY 10024	N/A	PC	EILEEN GRAY: DESIGNER ARCHITECT	7,500
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BATTERY CONSERVANCY ONE WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE BERKSHIRE TACONIC COMMUNITY FOUNDATION INC 800 N MAIN STREET SHEFFIELD, MA 01257	N/A	PC	FUND FOR COLUMBIA COUNTY	375
THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS - UNIVERSITY OF ILLINOI 1325 SOUTH OAK STREET CHAMPAIGN, IL 61820	N/A	PC	GRAPHIC NEWS: HOW SENSATIONAL IMAGES TRANSFORMED NINETEENTH-CENTURY JOURNALISM	4,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE BOWERY MISSION 90 LAFAYETTE STREET 6TH FLOOR NEW YORK, NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE, MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	43,000
THE CARBON UNDERGROUND 8800 VENICE BLVD SUITE 322 LOS ANGELES, CA 90034	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CAROLINA WREN PRESS INC - BLAIR PRESS 905 W MAIN STREET SUITE 19 D-1 DURHAM, NC 27701	N/A	PC	GULLAH DAYS: HILTON HEAD ISLANDERS BEFORE THE BRIDGE, 1861-1956	5,000
THE CENTER FOR BOOK ARTS 28 W 27TH ST 3RD FL NEW YORK, NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE CORPORATION OF YADDO 312 UNION AVE SARATOGA SPRINGS, NY 12866	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE DREAMYARD PROJECT INC 1085 WASHINGTON AVE GROUND FLOOR BRONX, NY 10456	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE EAKINS PRESS FOUNDATION 20 WEST 44 STREET SUITE 405 NEW YORK, NY 10036	N/A	POF	STEPHEN SHORE: ELEMENTS	5,000
THE FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK, NY 10017	N/A	PC	CAMP JUNIOR	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE FRICK COLLECTION 1 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	REMBRANDTS POLISH RIDER	5,000
THE GOUCHER PRISON EDUCATION PARTNERSHIP 1021 DULANEY VALLEY RD TOWSON, MD 21204	N/A	PC	GENERAL OPERATING SUPPORT	2,000
THE INDUSTRIAL COMMONSPO BOX 71 MORGANTON, NC 28680	N/A	PC	BUILDING A NEW SOUTHERN LABOR MOVEMENT BASED ON OWNERSHIP AND WORKPLACE DEMOCRACY	50,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE LIGHT HOUSE INC 10 HUDSON STREET ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE LOWER EASTSIDE GIRLS CLUB 402 E 8 TH STREET NEW YORK, NY 10009	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE MARSHALL PROJECT 156 WEST 56TH STREET SUITE 701 NEW YORK, NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE MITCHELL GALLERY ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS, MD 21401	N/A	PC	GENERAL OPERATION SUPPORT - THE MITCHELL GALLERY AT ST. JOHN'S COLLEGE	2,000
THE MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVENUE SUITE 1900 NEW YORK, NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE NATURE CONSERVANCY 4245 FAIRFAX DRIVE ARLINGTON, VA 22203	N/A	PC	FAMILY FOREST CARBON PROGRAM	150,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NATURE CONSERVANCY ADIRONDACK CHAPTER PO BOX 65 KEENE VALLEY, NY 12943	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE NEW YORK IMMIGRATION COALITION INC 131 WEST 33RD STREET SUITE 610 NEW YORK, NY 10001	N/A	PC	GREEN LIGHT NY: DRIVING TOGETHER	40,000
THE NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVE NEW YORK, NY 10018	N/A	PC	NEW YORK TIMES NEEDIEST CASES FUND	7,500
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	N/A	PC	THE JUSTICE INITIATIVE AND COLLABORATIVE FUND	50,000
THE OLANA PARTNERSHIPPO BOX 199 HUDSON, NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	8,000
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVENUE BRONX, NY 10474	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	30,000
THE RIVER PROJECT INC PIER 40 AT HOUSTON AND WEST STREET FLOOR 2 ROOM 224 NEW YORK, NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE WALTERS ART MUSEUM 600 NORTH CHARLES STREET BALTIMORE, MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	15,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE WOOSTER GROUP PO BOX 654 CANAL ST STATION NEW YORK, NY 10013	N/A	PC	THE WOOSTER GROUP'S SUMMER INSTITUTE	2,500
THE WORKERS LAB 1111 BROADWAY FLOOR 3 OAKLAND, CA 94607	N/A	PC	FOR THE WORK OF THE CALIFORNIA HARVESTERS	50,000
THE YARDPO BOX 405 CHILMARK, MA 02535	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THEATRE FOR A NEW AUDIENCE 154 CHRISTOPHER STREET SUITE 3D NEW YORK, NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET PO BOX 426 CATSKILL, NY 12414	N/A	PC	FOR THE BOOK: CROSS POLLINATION: MARTIN JOHNSON HEADES HUMMINGBIRDS AND HABITATS	4,000
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET PO BOX 426 NEW YORK, NY 12414	N/A	PC	GENERAL SUPPORT FOR EDUCATIONAL PROGRAMMING	10,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET PO BOX 426 NEW YORK, NY 12414	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIME & SPACE LIMITED - TSL PO BOX 343 434 COLUMBIA STREET HUDSON, NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	2,500
TONI'S KITCHEN A FOOD MINISTRY OF ST LUKE'S EPISCOPAL CHURCH 73 S FULLERTON AVE MONTCLAIR, NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	300
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TORREY HOUSE PRESS 2806 E MELONY DRIVE SALT LAKE CITY, UT 84124	N/A	PC	RE-BISONING THE WEST: RESTORING AN AMERICAN ICON TO THE LANDSCAPE	4,500
TOUR DE FORCEPO BOX 395 WASHINGTONVILLE, NY 10992	N/A	PC	GENERAL OPERATING SUPPORT	3,150
UNC KENAN-FLAGLER BUSINESS SCHOOL 300 KENAN CENTER DRIVE CHAPEL HILL, NC 27599	N/A	PC	GENERAL OPERATING SUPPORT	10,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA PRESS FOUNDATION 155 GRAND AVENUE SUITE 400 OAKLAND, CA 94612	N/A	PC	GATECRASHERS: THE RISE OF THE SELF-TAUGHT ARTISTS IN AMERICA	5,000
UNIVERSITY OF CALIFORNIA-BERKELY 9500 GILMAN DRIVE LA JOLLA, CA 92093	N/A	PC	GENERAL OPERATING SUPPORT	60,000
UNIVERSITY OF CHICAGO PRESS 1427 E 60TH STREET CHICAGO, IL 60637	N/A	PC	FOR THE BOOK: AUDUBON AT SEA: THE COASTAL AND TRANS- ATLANTIC ADVENTURES OF JOHN JAMES AUDUBON	4,000
Total ▶ 3a				6,260,692

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CINCINNATI FOUNDATION - UNIVERSITY OF CINCINNATI PRESS 51 GOODMAN DRIVE SUITE 100 CINCINNATI, OH 45219	N/A	PC	SURVEYING THE OHIO COUNTRY: GEORGE WASHINGTON AND THE PRACTICE AND POLITICS OF WESTERN EXPANSION	5,000
UNIVERSITY OF MINNESOTA PRESS 200 OAK STREET SE SUITE 500 MINNEAPOLIS, MN 55455	N/A	PC	FOR THE BOOK: RED GOLD: THE MANAGED EXTINCTION OF THE GIANT BLUEFIN TUNA	4,500
UNIVERSITY OF NEW MEXICO FOUNDATION INC TWO WOODWARD CENTER 700 LOMAS BLVD NE STE 108 ALBUQUERQUE, NM 87102	N/A	PC	GEORGE ORWELL AND THE WORLD OF TODAY	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF PITTSBURGH PRESS 7500 THOMAS BLVD PITTSBURGH, PA 15260	N/A	PC	FOR THE BOOK: ECHOS CHAMBERS: ARCHITECTURE AND THE IDEA OF ACOUSTIC SPACE	6,000
UNIVERSITY OF SOUTHERN CALIFORNIA 1150 S OLIVE STREET 24TH FLOOR LOS ANGELES, CA 90015	N/A	PC	JET AGE AESTHETIC: THE GLAMOUR OF MEDIA IN MOTION	6,500
UNIVERSITY OF VIRGINIA PRESS PO BOX 400318 210 SPRIGG LANE CHARLOTTESVILLE, VA 22904	N/A	PC	FOR THE BOOK: WHY BLACK LANDSCAPES MATTER	2,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF WASHINGTON PRESS PO BOX 357570 SEATTLE, WA 98195	N/A	PC	FOR THE BOOK: CRITICAL LENS: A HISTORY OF LATINX PHOTOGRAPHY	7,500
US ENDOWMENT FOR FORESTRY AND COMMUNITIES 908 N NORTH STREET GREENVILLE, SC 29601	N/A	PC	FROM PILOT TO SCALE: EXPANDING THE FOREST RESILIENCE BOND	150,000
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 11237	N/A	PC	CAMPAIGN FOR CRIMINAL JUSTICE REFORM/GENERAL OPERATING SUPPORT	100,000
Total ► 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VETERANS YOGA PROJECT PO BOX 6472 ALAMEDA, CA 94501	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VOCAL-NY 80A FOURTH AVENUE BROOKLYN, NY 11217	N/A	PC	GENERAL OPERATING SUPPORT	40,000
VOLUNTEERING UNTAPPED 3503 N CHARLES STREET BALTIMORE, MD 21218	N/A	PC	GENERAL OPERATING SUPPORT	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VOTE SOLAR360 22ND ST SUITE 730 OAKLAND, CA 94612	N/A	PC	GENERAL OPERATING SUPPORT	3,500
WAMC318 CENTRAL AVENUE ALBANY, NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	12,375
WARRIOR CREEK DEVELOPMENT 253 MAIN CARETTA ROAD WAR, WV 24892	N/A	PC	CONCRETE SOLUTIONS ENTERPRISE	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WASHINGTON COLLEGE 300 WASHINGTON AVENUE CHESTERTOWN, MD 21620	N/A	PC	SEMANS-GRISWOLD ENVIRONMENTAL HALL (SGEH)	10,000
WATERFRONT ALLIANCE 217 WATER STREET SUITE 300 NEW YORK, NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WE RUN BROWNSVILLE INC 1219 E 80TH STREET BROOKLYN, NY 11236	N/A	PC	GENERAL OPERATING SUPPORT	40,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEIRD ENOUGH COMPANY 3639 TRINITY PLACE LITHONIA, GA 30038	N/A	PC	GET MEDIA LIT	50,000
WELLNESS HOUSE OF ANNAPOLIS 2625 MAS QUE FARM ROAD ANNAPOLIS, MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WESTRHODE RIVERKEEPER INC 647 CONTEES WHARF ROAD EDGEWATER, MD 21037	N/A	PC	GENERAL OPERATING SUPPORT	1,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WMHT EDUCATIONAL TELECOMMUNICATIONS 4 GLOBAL VIEW TROY, NY 12180	N/A	PC	GENERAL OPERATING SUPPORT	2,000
WOMEN MAKE MOVIES 115 WEST 29TH STREET SUITE 1200 NEW YORK, NY 10001	N/A	PC	THERE'S SOMETHING ABOUT JOHN	20,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
WOODS HOLE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540	N/A	PC	GENERAL OPERATING SUPPORT	5,000
YALE UNIVERSITY PRESS 302 TEMPLE STREET NEW HAVEN, CT 06511	N/A	PC	FOR THE BOOK: HOW PHOTOGRAPHY BECAME CONTEMPORARY ART	5,000
YOUNG CONCERT ARTISTS INC 1776 BROADWAY SUITE 1500 NEW YORK, NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	5,000
Total ▶ 3a				6,260,692

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH REPRESENT INC 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	N/A	PC	RECORD REVIEW CENTER	75,000
YWCA OF ANNAPOLIS AND ANNE ARUNDEL COUNTY 1517 RITCHIE HIGHWAY SUITE 201 ARNOLD, MD 21012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total ▶ 3a				6,260,692

TY 2019 Accounting Fees Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX FEES-PKF O'CONNOR DAVIES, LLP	41,400	0		16,000

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2019 Expenditure Responsibility Statement

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
EVERGREEN REVIEW	137 WEST 14TH STREET NEW YORK, NY 10011	2019-04-29	7,500	EVERGREEN REVIEW-LITERARY SALON	7,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	05/01/2020		N/A
CORAL VITA LTD	1851 SUNSET BLVD SAN DIEGO, CA 92103	2019-01-08	55,000	LAND BASED CORAL REEF FARMS	55,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	01/30/2020		N/A
EVERGREEN REVIEW	137 WEST 14TH STREET NEW YORK, NY 10011	2019-07-01	15,000	GENERAL OPERATING SUPPORT	15,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	08/31/2020		N/A
J PAUL GETTY TRUST	1200 GETTY CENTER DRIVE LOS ANGELES, CA 90049	2019-12-01	5,000	FOR THE BOOK: HOLLYWOOD ARENSBERG	5,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	12/31/2020		N/A
THE EAKINS PRESS FOUNDATION	20 WEST 44 STREET SUITE 405 NEW YORK, NY 10036	2019-11-01	5,000	STEPHEN SHORE: ELEMENTS	5,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	PENDING		N/A

TY 2019 General Explanation Attachment**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1		FEDERAL FORM 990-PF, PAGE 9, PART XIII, LINE 7	PURSUANT TO REG. 53.4942(A)-3(C)(2)(IV), THE FOUNDATION HEREBY ELECTS TO TREAT, AS A CURRENT CORPUS DISTRIBUTION, THE FOLLOWING UNUSED PRIOR TAX YEAR'S DISTRIBUTIONS THAT WERE TREATED AS CORPUS DISTRIBUTIONS UNDER REG. 53.4942(A)- 3(D)(1)(III) IN SUCH TAX YEARS:TAX YEAR 2014 -\$22,500

TY 2019 Investments - Other Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
ACADIAN SUSTAINABLE EMERGIN MARKET EQUITY	FMV	2,773,315	2,773,315
AVANTI STRATEGIC LAND INVESTORS II (PASSIVE), LP	FMV	1,341	1,341
AVANTI STRATEGIC LAND INVESTORS III (ACTIVE), LP	FMV	810	810
AVANTI STRATEGIC LAND INVESTORS III (PASSIVE), LP	FMV	561	561
AVANTI STRATEGIC LAND INVESTORS IV (PASSIVE), LP	FMV	48,704	48,704
BRANDYWINE PRIVATE EQUITY PTRS 2011 LP	FMV	3,602,388	3,602,388
BRANDYWINE PRIVATE EQUITY PTRS 2012 LP	FMV	1,549,425	1,549,425
BRANDYWINE PRIVATE EQUITY PTRS 2013 LP	FMV	2,629,654	2,629,654
BRANDYWINE PRIVATE EQUITY PTRS 2014 LP	FMV	2,647,575	2,647,575
BRANDYWINE PRIVATE EQUITY PTRS 2016 LP	FMV	3,043,684	3,043,684
BRANDYWINE PRIVATE EQUITY PARTNERS 2017 LP	FMV	1,813,914	1,813,914
BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	FMV	352,056	352,056
COLCHESTER GLOBAL BOND FUND	FMV	7,357,820	7,357,820
FARRALLON CAPITAL INSTITUTIONAL PARTNERS, LP	FMV	33,378	33,378
FARRALLON CAPITAL F5 INVESTORS I, LP	FMV	8,561,937	8,561,937
JUNIPER PROPERTIES, LP II	FMV	98,404	98,404
KEYHAVEN CAPITAL PARTNERS II, LP	FMV	368,312	368,312
PAUL CAPITAL PARTNERS VIII-A, LP	FMV	134,012	134,012
PROSPECT HARBOR DESIGNATED INVESTMENTS, LP	FMV	11,962	11,962
SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	FMV	233,735	233,735
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	FMV	198,352	198,352
METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	FMV	99,168	99,168
METROPOLITAN REAL ESTATE PARTNERS IV-A, LP	FMV	265,356	265,356
METROPOLITAN REAL ESTATE PARTNERS V, LP	FMV	76,722	76,722
TCV V, LP	FMV	112,978	112,978
THE VARDE FUND VIII, LP	FMV	3,039	3,039
THE VARDE FUND IX, LP	FMV	7,329	7,329
VENTURE INVESTMENT ASSOCIATES IV, LP	FMV	137,101	137,101
VENTURE INVESTMENT ASSOCIATES V, LP	FMV	454,472	454,472
VENTURE INVESTMENT ASSOCIATES VI, LP	FMV	1,301,955	1,301,955

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AACP DEBT INVESTORS, L.P.	FMV	240,274	240,274
SPECIAL OPPORTUNITY FUND III, LTD	FMV	168,375	168,375
DOVER STREET VI CAYMAN FUND L.P.	FMV	294,851	294,851
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 1A	FMV	61,388	61,388
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 2A	FMV	72,632	72,632
BROOKSIDE CAYMAN, LIMITED	FMV	26,893	26,893
AACP TAX EXEMPT INVESTORS II, L.P.	FMV	1,962,489	1,962,489
DEV EX-FOSSIL FUELS IN FD B	FMV	11,617,602	11,617,602
AVANTI STRATEGIC LAND INVESTORS VI AND VII, LLP	FMV	2,401,729	2,401,729
VANGUARD FTSE SOCIAL INDEX FUND (VFTNX) 686,605.206 SHARES	FMV	15,036,654	15,036,654
BOSTON COMMON ESG IMPACT INTERNATIONAL FUND (BCAIX) 278,491.016 SHARES	FMV	8,825,380	8,825,380
PAX GLOBAL ENVIRONMENTAL MKTS FUND INST (PGINX) 332,964.361 SHARES	FMV	5,650,405	5,650,405
PIMCO LOW DURATION FD INST (PTLDX) 796,386.900 SHARES	FMV	7,804,592	7,804,592
VANGUARD INFLATION PROTECTED SEC FD (VAIPX) 161,877.780 SHARES	FMV	4,189,397	4,189,397
BROOKFIELD GL LISTED RE-I (BLRIX) 304,878.050 SHARES	FMV	4,121,951	4,121,951
GENERATION IM ASIA FUND	FMV	5,290,248	5,290,248
SUMMIT PARTNERS SUSTAINABLE OPPORTUNITIES L/S FUND, LTD	FMV	7,493,841	7,493,841
CASDIN PARTNERS OFFSHORE, LTD	FMV	1,554,668	1,554,668
GENERATION IM GLOBAL EQUITY FUND	FMV	11,075,765	11,075,765
RTW OFFSHORE FUND ONE, LTD	FMV	1,615,427	1,615,427

**TY 2019 Land, Etc.
Schedule****Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	1,728,509	777,073	951,436	951,436
FURNITURE AND FIXTURES	304,842	199,141	105,701	105,701
EQUIPMENT	6,844	1,496	5,348	5,348

TY 2019 Legal Fees Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PATTERSON BELKNAP WEBB & TYLER LLP	61,139	0		65,642

TY 2019 Other Assets Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT	351,882	452,488	452,488
PREPAID FEDERAL EXCISE TAX	126,165		
SECURITY DEPOSIT	54,977	54,977	54,977
ARTWORK	61,003	61,003	61,003

TY 2019 Other Decreases Schedule

Name: THE JM KAPLAN FUND INC
EIN: 13-6090286

Description	Amount
UNREALIZED LOSS ON INVESTMENT	33,802,326

TY 2019 Other Expenses Schedule

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,922	1,922		0
ANNUAL REPORT	98	0		98
INNOVATION PRIZE EXPENSE	379,839	0		372,072
INSURANCE	25,384	7,615		17,023
MEMBERSHIP DUES AND FEES	25,295	0		19,544
POSTAGE AND SHIPPING	12,708	2,710		9,808
OFFICE EXPENSE	22,964	6,889		14,338
OTHER PORTFOLIO EXPENSES THROUGH K-1S	889,193	886,194		0
EVENT EXPENSE	14,351	0		14,351
REPAIRS AND MAINTENANCE	18,384	5,515		12,513

Other Expenses Schedule

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
SUPPLIES	12,165	3,650		8,661
TELEPHONE	12,661	3,798		9,661
SUBSCRIPTIONS	371	0		371

TY 2019 Other Income Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME	91,626	82,120	91,626
PRI INTEREST	2,600	2,600	2,600
OTHER INCOME	18,771		18,771

TY 2019 Other Increases Schedule

Name: THE JM KAPLAN FUND INC
EIN: 13-6090286

Description	Amount
DEFERRED EXCISE TAX BENEFIT	576,705

TY 2019 Other Liabilities Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAX LIABILITY	891,242	314,537
FEDERAL EXCISE TAX PAYABLE	0	21,957

TY 2019 Other Professional Fees Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES AND CUSTODY FEES	319,884	319,884		0
GRANT CONSULTANT	283,463	0		277,664
COMPUTER CONSULTANT	6,115	0		6,443
SENIOR TRUSTEE CONSULTING	108,577	0		108,577
PENSION CONSULTING	7,481	0		7,481
WEBSITE CONSULTING	9,925	0		9,425

TY 2019 Taxes Schedule**Name:** THE JM KAPLAN FUND INC**EIN:** 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	185,622	0		0
FOREIGN TAXES	23,350	23,350		0
STATE TAXES	9,882	0		9,882