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OMB No. 1545-0052

2019

# **Return of Private Foundation**

Department of the Treasury Internal Revenue Service

Form 990-PF

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 <u>www.irs.gov/Form990PF</u> for instructions and the latest information.

Open to Public Inspection

For	caler	ndar year 2019, or tax year beginning 04-0:	L-2019	, aı	nd ei	nding 03-31-	2020	
		undation TON FOR CHILD DEVELOPMENT				A Employer ide	entification numbe	r
						13-1623901		
		d street (or P.O. box number if mail is not delivered to street add ERSIDE DRIVE NO 248	lress) Roc	om/suite		<b>B</b> Telephone nu	mber (see instructio	าร)
						(212) 867-5777		
		n, state or province, country, and ZIP or foreign postal code NY 101150010				<b>C</b> If exemption	application is pendin	g, check here
<b>G</b> Cl	neck al	ll that apply: $\ \square$ Initial return $\ \square$ Initial return	of a form	er public charity		<b>D 1.</b> Foreign org	ganizations, check he	ere
		Final return Amended re	turn				ganizations meeting k here and attach co	
		Address change Name chang					indation status was t	· -
_	,	/pe of organization: $\checkmark$ Section 501(c)(3) exempt priv					1 507(b)(1)(A), chec	
				vate foundation		-		
of	year (f	ket value of all assets at end from Part II, col. (c),  ▶\$ 89,016,027   J Accounting metho  ✓ Other (specify (Part I, column (d))	) <u>Modifi</u>	ed Cash	al		tion is in a 60-montl n 507(b)(1)(B), chec	
Pa	rt I	Analysis of Revenue and Expenses (The total	(2)	Revenue and				(d) Disbursements
		of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)	(a)	expenses per books	(b)	Net investment income	(c) Adjusted net income	for charitable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)						
	2	Check ► ✓ if the foundation is <b>not</b> required to attack	,					
	_	Sch. B	•	722		722		
	3 4	Dividends and interest from securities		2,656,769		2,682,510		
	5a	Gross rents	: ⊢	2,030,703		2,002,510		
	b	Net rental income or (loss)						
Θ	6a	Net gain or (loss) from sale of assets not on line 10		1,261,762				
Revenue	ь	Gross sales price for all assets on line 6a						
eve		31,85	4,062					
Œ	7	Capital gain net income (from Part IV, line 2)	·			1,250,896		
	8	Net short-term capital gain	`					
	10a	Gross sales less returns and allowances	·					
	b	Less: Cost of goods sold						
	С	Gross profit or (loss) (attach schedule)	· 🗀					
	11	Other income (attach schedule)	. 🥦	2,102		103,206		
	12	Total. Add lines 1 through 11		3,921,355		4,037,334		
	13	Compensation of officers, directors, trustees, etc.		344,342		17,217		327,125
	14	Other employee salaries and wages		508,478		12,954		495,524
es	15	Pension plans, employee benefits	·	195,305		5,752		189,553
sue	16a	Legal fees (attach schedule)	. 🕦	27,900	1	0		27,900
and Administrative Expenses	b	Accounting fees (attach schedule)	• •	74,795		19,500		53,295
e E	С	Other professional fees (attach schedule)	· 🔧	425,974		285,671		140,303
ativ	17	Interest			_	2,772		
istr	18	Taxes (attach schedule) (see instructions)	. 🕦	48,250	<u> </u>	0		250
Ξ	19	Depreciation (attach schedule) and depletion	•					
Adı	20	Occupancy	·	305,782 84,226	_	0		305,782
pu	21 22	Printing and publications	·	84,220	<u> </u>			84,226
	23	Other expenses (attach schedule)	. 📆	960,093	-	137,016		959,233
Ē	24	Total operating and administrative expenses.	·   2					
Operating	- '	Add lines 13 through 23	.	2,975,145		480,882		2,583,191
Ö	25	Contributions, gifts, grants paid		3,800,000	_			3,800,000
	26	<b>Total expenses and disbursements.</b> Add lines 24 a 25	and	6 775 145		480,882		6,383,191
	27	Subtract line 26 from line 12:		6,775,145	1	400,002		0,303,191
	a	Excess of revenue over expenses and						
	 	disbursements  Net investment income (if pegative enter -0-)		-2,853,790	-	· ·		
	b c	Net investment income (if negative, enter -0-)  Adjusted net income (if negative, enter -0-)	. —			3,556,452		
For		work Reduction Act Notice, see instructions.	-		<u> </u>	Cat. No. 11289X	. For	m <b>990-PF</b> (2019)

Form 990-PF (2019)

Net Assets or Fund Balances

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27

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29

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Part III

2

3

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	-	- cash her miseless searning in the search s	,	,	/
	2	Savings and temporary cash investments	2,005,792	2,928,147	2,928,147
	3	Accounts receivable ▶			
		Less: allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less: allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule)			
		Less: allowance for doubtful accounts ▶			
Ş	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges			
As	10a	Investments—U.S. and state government obligations (attach schedule)	3,937,448	6,722,088	6,722,088
	b	Investments—corporate stock (attach schedule)			
	С	Investments—corporate bonds (attach schedule)	12,316,512	11,293,496	11,293,496
	11	Investments—land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)	84,341,983	68,014,047	68,014,047
	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe >)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	102,729,087	89,016,027	89,016,027
	17	Accounts payable and accrued expenses			
	18	Grants payable			
es	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
jat	21	Mortgages and other notes payable (attach schedule)			
_	22	Other liabilities (describe			
	23	Total liabilities(add lines 17 through 22)	0	0	

	14	Land, buildings, and equipment: basis ▶			
		Less: accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers—see the			
		instructions. Also, see page 1, item I)	102,729,087	89,016,027	
	17	Accounts payable and accrued expenses			
	18	Grants payable			
jes	19	Deferred revenue			
ΙĦ	20	Loans from officers, directors, trustees, and other disqualified persons			
Liabilities	21	Mortgages and other notes payable (attach schedule)			
1	22	Other liabilities (describe			

Foundations that follow FASB ASC 958, check here ▶

Foundations that do not follow FASB ASC 958, check here ▶

Retained earnings, accumulated income, endowment, or other funds

Total liabilities and net assets/fund balances (see instructions) .

Analysis of Changes in Net Assets or Fund Balances

Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-

Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29

Paid-in or capital surplus, or land, bldg., and equipment fund

Total net assets or fund balances (see instructions) .

and complete lines 24, 25, 29 and 30.

Net assets without donor restrictions .

and complete lines 26 through 30.

of-year figure reported on prior year's return)

Other increases not included in line 2 (itemize)

Enter amount from Part I, line 27a

Add lines 1, 2, and 3 . . . . .

Decreases not included in line 2 (itemize) ▶

Capital stock, trust principal, or current funds . . .

Net assets with donor restrictions .

85,957,489 3,058,538 89,016,027 89,016,027

102,729,087

-2,853,790

99,875,297

10,859,270

89,016,027 Form **990-PF** (2019)

99,670,549

3,058,538

102,729,087

102,729,087

1

2

3

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Page 2

Page **3** 

Faictv	capital Gaille all	u Losses for Tax off Tilvest	inent income		_	
(a		ne kind(s) of property sold (e.g., nouse; or common stock, 200 shs		<b>(b)</b> How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a REGIMENT CAPITAL LTD., CLASS N UNRESTRICTED				Р		
b PUBLICLY TRADED SECURITIES P				Р		
c SEVEN	BRIDGES ENERGY FU	JND LP		Р		
<b>d</b> CAPITA	L GAINS DIVIDENDS			Р		
е						
		(f)		(g)		h)
6	(e)	Depreciation allowed		other basis		r (loss)
Gro	oss sales price	(or allowable)	plus expe	ense of sale		) minus (g)
а	103,7	'99		152,656	5	-48,857
b	31,370,8	30		30,439,644	4	931,186
	, , , , , , , , , , , , , , , , , , ,			10,866	5	-10,866
d	379,4	.33				379,433
	3,3,1	33				3,3,133
e						
Comple	ete only for assets sh	owing gain in column (h) and ow	<u> </u>			(I)
	(i)	(j)		(k)		h) gain minus less than -0-) <b>or</b>
F.M.	V. as of 12/31/69	Adjusted basis as of 12/31/69		of col. (i) . (j), if any		om col.(h))
		as of 12/31/05	Over con	. (j), ii aiiy		-48,857
a						931,186
b						
<u>c</u>						-10,866
d						379,433
e						
If gair		n or (loss) as defined in sections : , line 8, column (c) (see instructi		· · · · · }	3	1,250,896
Part V	Qualification Und	der Section 4940(e) for Re	duced Tax on Net	Investment In	icome	
		ate foundations subject to the sec				
(1 or optional t	ase by domestic prive	ate roundations subject to the set	otion is ro(a) tax on he	t investment intest		
	0(d)(2) applies, leave	e this part blank. ection 4942 tax on the distributal	hle amount of any year	in the base period	ı, ∏ v	es 🗸 No
		ualify under section 4940(e). Do		in the base period	·· <u> </u>	- 110
	•	nt in each column for each year;	•	making anv entrie	es.	
	(a)	· '			(d)	
	years Calendar	<b>(b)</b> Adjusted qualifying distributions	(c) Net value of noncharitabl	le-use assets	Distribution rat	
	year beginning in) 2018	5,843,796	1	102,023,397	(col. (b) divided by c	
-	2018	5,799,048				0.057279 0.056242
	2017	5,799,048		103,109,691 97,319,207		0.056242
				102,091,723		
	2015	5,897,492				0.057767
	2014	5,269,479		105,003,685	T	0.050184
	of line 1, column (d)					0.282366
number	r of years the foundat	r the 5-year base period—divide tion has been in existence if less	than 5 years	<u>  3</u>		0.056473
		aritable-use assets for 2019 from	,	<u>4</u>	1	101,376,671
	•			<u>5</u>		5,725,045
<b>6</b> Enter 1	% of net investment	income (1% of Part I, line 27b)		<u>6</u>		35,565
<b>7</b> Add line	es 5 and 6			<u>7</u>		5,760,610
		s from Part XII, line 4 ,		8		6,383,191
		er than line 7, check the box in Pa	art VI, line 1b, and com	plete that part usi	ng a 1% tax rate. Se	e the Part VI
instruct	tions.				Fo	orm <b>990-PF</b> (2019)

Form	990-PF (2019)					F	Page <b>6</b>
Pa	rt VII-B Statements Regard	ding Activities for Whic	ch 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 otherw	wise attempt to influence legi	islation (section 4945(e))?	☐ Yes 🗸	No		
	(2) Influence the outcome of any s	pecific public election (see se	ection 4955); or to carry	□ res •	NO		
	on, directly or indirectly, any vo	oter registration drive?		· · 🗌 Yes 🗸	No		
	(3) Provide a grant to an individual	l for travel, study, or other si	milar purposes?	☐ Yes ☑	No.		
	(4) Provide a grant to an organizat in section 4945(d)(4)(A)? See i		• •		No		
	(5) Provide for any purpose other t			· · · Yes 🗹	No		
	educational purposes, or for the	- · · · · · · · · · · · · · · · · · · ·		🗆			
b	If any answer is "Yes" to $5a(1)-(5)$ ,	•		∟ Yes 🖭	No		
	Regulations section 53.4945 or in a				5b		
	Organizations relying on a current r				55		<del>                                     </del>
c	If the answer is "Yes" to question 5						
J	tax because it maintained expenditu		•				
	If "Yes," attach the statement requi	· · · · ·		· · L Yes L	No		
6a	Did the foundation, during the year	, receive any funds, directly	or indirectly, to pay premi	ums on			
	a personal benefit contract?			·	No		
b	Did the foundation, during the year	, pay premiums, directly or i	ndirectly, on a personal be	nefit contract?	6b		No
	If "Yes" to 6b, file Form 8870.						
7a	At any time during the tax year, wa		•	∟ res 🖭	No		
b	If "Yes", did the foundation receive	any proceeds or have any ne	et income attributable to th	ne transaction?	7b		<u> </u>
8	Is the foundation subject to the sec						
	excess parachute payment during t	he year?		· · 🗌 Yes 🔽	No L		<u> </u>
Pa	rt VIII Information About (	Officers, Directors, Tru	stees, Foundation Ma	anagers, Highly Paid En	nployees	,	
_1_	List all officers, directors, truste		•		I		
	(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) Exper		
See .	Additional Data Table	·		·			
		7					
		7					
		†					
	Compensation of five highest-pa	id emplovees (other than	those included on line	l—see instructions). If nor	ı ne, enter "	NONE	71
				(d) Contributions to			
(a)	Name and address of each employee more than \$50,000	paid (b) Title, and averag hours per week devoted to position	(c) Compensation	employee benefit plans and deferred compensation	(e) Expen		
SARA	A VECCHIOTTI	VP, RESEARCH AND PF	196,19	'			
	RIVERSIDE DRIVE SUITE 248	40.00		32,2,3			
	YORK, NY 101150010						
NELS	SON ORTIZ	MANAGER OF FINANCE	110,07	71 17,545			0
475	RIVERSIDE DRIVE SUITE 248	<u> </u>					
	YORK, NY 101150010	40.00					
Tota	I number of other employees paid ov	rer \$50,000 <b></b> .	<del>.</del>				
					Form 99	0-PF	
						'	\/

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Part VIII Information About Officers, Directors, Trus and Contractors (continued)	stees, Foundation Managers, Highly Paid E	mployees,
3 Five highest-paid independent contractors for professiona	l services (see instructions). If none, enter "NOI	NE".
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GOLDMAN SACHS & CO LLC	INVESTMENT ADVISORY FEES	285,671
200 WEST STREET 39TH FLOOR NEW YORK, NY 10282		
NEIMAND COLLABORATIVE	CONSULTING FEES	68,622
1100 VERMONT AVENUE NW 200 WASHINGTON, DC 20005		
Total number of others receiving over \$50,000 for professional service  Part IX-A Summary of Direct Charitable Activities	S	0
List the foundation's four largest direct charitable activities during the tax year. Inc	clude relevant statistical information such as the number of	
organizations and other beneficiaries served, conferences convened, research pape	ers produced, etc.	Expenses
1 YOUNG SCHOLARS PROGRAM - SUPPORTS A GROWING NETWORK RESEARCH PROJECTS THAT ARE POLICY- AND PRACTICE-RELEVAN COMPENSATION, WELL-BEING, AND ON-GOING PROFESSIONAL E WORKFORCE. FCD NOT ONLY PROVIDES GRANTS TO SUPPORT TH WORKSHOPS THAT ENCOURAGE NETWORKING AND MENTORING I BUILD RESEARCH AND COMMUNICATIONS SKILLS. THE CURRENT FOUR INAUGURAL PROMISING SCHOLARS.	IT AND EXAMINE THE PREPARATION, EARNING OF THE EARLY CARE AND EDUCATION EIR WORK, BUT ALSO CONVENES MEETINGS AND IN ADDITION TO PROFESSIONAL DEVELOPMENT TO	157,085
2 POLICY & COMMUNICATIONS PROGRAM - LEVERAGES AND AUGME THROUGH A STRATEGIC COMMUNICATIONS PROGRAM THAT REAC RESEARCHERS, PRACTITIONERS AND POLICY MAKERS AS WELL AS AN ELECTRONIC NEWSLETTER AND SOCIAL MEDIA, AND CONVENI	CHES OUT TO THE FIELD OF EARLY EDUCATION S THE GENERAL PUBLIC THROUGH PUBLICATIONS,	366,074
4		
Part IX-B Summary of Program-Related Investments	s (see instructions)	
Describe the two largest program-related investments made by the foundation	during the tax year on lines 1 and 2.	Amount
1		
2		
All other program-related investments. See instructions.		
Table Add lines 4 Abreviah 2		
Total. Add lines 1 through 3		0 5 000 PE (2010)
		Form <b>990-PF</b> (2019)

2a |

2b

35,565

1.396

2c

3

4

5

6

7

1a

1b

2

3a 3b

4

5

Distributable amount before adjustments. Subtract line 2c from line 1. . . . . . . . . . . . . . . .

Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . .

Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . . . . . . . . .

Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4

income. Enter 1% of Part I, line 27b. See instructions.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for

Tax on investment income for 2019 from Part VI, line 5. . . . . .

Income tax for 2019. (This does not include the tax from Part VI.). . .

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

the section 4940(e) reduction of tax in those years.

Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:

Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc.,

Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment

Page 8

5,068,834

36,961

5.031.873

5.031.873

5,031,873

6,383,191

6,383,191

6.347.626

Form **990-PF** (2019)

35,565

Form 990-PF (2019)

1

2a

3

4 5

6

1

2

3

4

5

b

Part XII

5,031,873

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Page 9

•	
t XIII	

Par

0-PF	(	2	0	1	9	)
	7		Г			

0-PF (2	019)	
XIII	Undistributed Income	(see instructions)

a From 2014. . . . . **b** From 2015. . . . . c From 2016. . . d From 2017. . . . .

e From 2018. . . . .

1 Distributable amount for 2019 from Part XI, line 7

f Total of lines 3a through e. . . . . . .

**d** Applied to 2019 distributable amount. . . . . e Remaining amount distributed out of corpus

same amount must be shown in column (a).)

**5** Excess distributions carryover applied to 2019. (If an amount appears in column (d), the

a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . **d** Subtract line 6c from line 6b. Taxable amount —see instructions . . . . . . . . . . . . . . . . . e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . . f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . . 8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2020.

10 Analysis of line 9: a Excess from 2015. . . **b** Excess from 2016. . c Excess from 2017. . . .

d Excess from 2018. . . e Excess from 2019. . .

Subtract lines 7 and 8 from line 6a . . . .

indicated below:

4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$ a Applied to 2018, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

2 Undistributed income, if any, as of the end of 2019: a Enter amount for 2018 only. . . . . . **b** Total for prior years: 20\_\_\_\_\_\_, 20\_\_\_\_\_\_ Excess distributions carryover, if any, to 2019:

(a)

Corpus

617.612

1,351,318

1,968,930

1,968,930

617,612

617,612

1,351,318

(b)

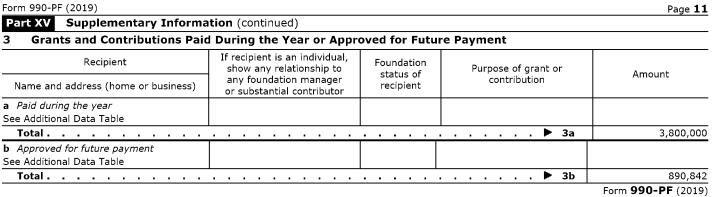
Years prior to 2018

(c)

2018

La	If the foundation has received a ruling or det foundation, and the ruling is effective for 20			rating		
b	Check box to indicate whether the organizati	•	<del>-</del>	cribed in section $\Box$	] 4942(j)(3) or □	] 4942(j)(5)
2a	Enter the lesser of the adjusted net	Tax year		Prior 3 years		(e) Total
	income from Part I or the minimum investment return from Part X for each	(a) 2019	<b>(b)</b> 2018	(c) 2017	(d) 2016	(c) rotar
	year listed					
	85% of line 2a					
С	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					
е	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:					
а	"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					
c	Part X, line 6 for each year listed "Support" alternative test—enter:					
Ĭ	(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					
Pa	rt XV Supplementary Information	(Complete this	part only if the	foundation had	\$5,000 or more i	in
	assets at any time during the Information Regarding Foundation Mana		ructions.)			
а	List any managers of the foundation who hav before the close of any tax year (but only if	e contributed more				n
b	List any managers of the foundation who own ownership of a partnership or other entity) of	n 10% or more of th	e stock of a corpora	tion (or an equally l		
2	Information Regarding Contribution, Gra					
	Check here ▶ ☐ if the foundation only mak unsolicited requests for funds. If the foundar other conditions, complete items 2a, b, c, are	tion makes gifts, gra	ants, etc. to individu			
а	The name, address, and telephone number of	or e-mail address of	the person to whom	applications should	be addressed:	
	SEE FOUNDATION'S WEBSITE FOR INFORM					
	475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 10115 (212) 867-5777					
b	The form in which applications should be sub	mitted and informa	tion and materials th	ney should include:		
	THE FOUNDATION FOR CHILD DEVELOPMEN SUBMITTED TO THE FOUNDATION BY INVIT. RECOGNIZED BY THE UNITED STATES INTEL PROGRAM FOR FELLOWSHIP GRANTS IS OU INFORMATION ABOUT ELIGIBILITY AND THE	ATION ONLY. WE FU RNAL REVENUE SER R ONLY OPEN COMF	IND ORGANIZATION VICE UNDER THE IN ETITION. PLEASE VI	S THAT ARE NON-PI TERNAL REVENUE C	ROFIT, PUBLIC CHAR CODE 501(C)(3). OUF	ITIES AS RYOUNG SCHOLARS
С	Any submission deadlines:					
	APPLICATION DEADLINES CAN BE FOUND O	N THE FOUNDATION	N'S WEBSITE: FCD-U	IS.ORG		
d	Any restrictions or limitations on awards, suc factors:	ch as by geographic	al areas, charitable f	fields, kinds of instit	utions, or other	
	RESTRICTIONS AND LIMITATIONS CAN BE F	OUND ON THE FOU	NDATION'S WEBSIT	E: FCD-US.ORG		

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



er gross amounts unless otherwise indicated.		usiness income	Excluded by section	n 512, 513, or 514	(e) Related or exempt
Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclusion code	(d) Amount	function income (See instructions.)
a b					
с					
d					
<b></b>					
f					
g Fees and contracts from government agencies  Membership dues and assessments					
Interest on savings and temporary cash					
investments			14	722	
Dividends and interest from securities			14	2,656,769	
Net rental income or (loss) from real estate:					
a Debt-financed property					
Net rental income or (loss) from personal property					
Other investment income	525990	25,935	01	1,191,261	
Gain or (loss) from sales of assets other than					
inventory	525990	70,501	18	-25,935	
Net income or (loss) from special events:					
Gross profit or (loss) from sales of inventory Other revenue:					
ROYALTY INCOME			01	38	
<b>b</b> FOREIGN TAX REFUND			01	2,064	
c					
d					
eSubtotal. Add columns (b), (d), and (e)  Total Add line 12, columns (b), (d), and (e).		96,436		3,824,919	
	ulations.)			3,824,919 <b>3</b>	
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculart XVI-B Relationship of Activities to the substitution of t	ulations.) he Accomplish	nment of Exemp	ot Purposes	3	3,921,355
Subtotal. Add columns (b), (d), and (e).  Total. Add line 12, columns (b), (d), and (e).  (See worksheet in line 13 instructions to verify calculate the No.  Relationship of Activities to the No.  Explain below how each activity for which the accomplishment of the foundation's explain to the second sec	ulations.) he Accomplish income is report	nment of Exemp	ot Purposes Part XVI-A contribu	3uted importantly to	3,921,35
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Form 990-PF (2019)					
	Information Regarding Transfers To and Transactions and Relationships With Noncha Exempt Organizations	ritable			
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 50 (c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?	1	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	
Ŀ	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. . . . No d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received. (a) Line No. (b) Amount involved (c) Name of noncharitable exempt organization (d) Description of transfers, transactions, and sharing arrangements

desc	ribed i	dation directly or indire n section 501(c) (other emplete the following so (a) Name of organization	r than section 501 chedule.	(c)(3)) or i	•				Yes  No
		(a) Name or organization	41	ļ ,	y type of organiza	ition		(c) Description	in or relationship
	of m		, it is true, correct						statements, and to the best pased on all information of
Sign Here	*	*****			2020-11-11		*****		May the IRS discuss this return with the preparer shown
	<b>7</b>	Signature of officer or trustee		Date		Title		below (see instr.) 🗹 Yes 🗆 No	

Print/Type preparer's name Preparer's Signature Date PTIN Check if self-P00543209 employed ▶ □ SCOTT BROWN Paid **Preparer** Firm's name ▶ PKF O'CONNOR DAVIES LLP Firm's EIN ▶27-1728945 **Use Only** 665 FIFTH AVENUE Firm's address ▶ Phone no. (212) 286-2600 NEW YORK, NY 10022 Form **990-PF** (2019)

ee	instr.)	✓	Yes	N

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation H MELVIN MING 0 0 ٥ CHAIRPERSON 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 100176320 VIVIAN L GADSDEN O O VICE CHAIRPERSON n 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 MARILOU HYSON 0 0 0 **SECRETARY** 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 SHAMPA BHATTACHARYA-THRU 62019 **TREASURER** 0 0 0 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 WALTER K FRYE-BEGAN 62019 0 0 n **TREASURER** 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 VELMA MCBRIDE MURRY 0 DIRECTOR 0 0 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 TAMMY L MANN 0 0 0 DIRECTOR 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 CYNTHIA GARCIA COLL 0 DIRECTOR O 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 JOSEPH TOBIN DIRECTOR 0 0 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 LYNN KAROLY DIRECTOR 0 0 0 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 ELENA FUENTES-AFFLICK-BEGAN 102919 0 0 O DIRECTOR 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010 DEANN MORGAN-BEGAN 102919 DIRECTOR n 0.50 475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010

344,343

71,968

0

PRESIDENT AND CEO

40.00

JACQUELINE JONES

475 RIVERSIDE DRIVE SUITE 248 NEW YORK, NY 101150010

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year AMERICAN EDUCATIONAL RESEARCH N/A PC SPECIAL INITIATIVE 2,500 ASSOCIATION 1430 K STREET NW WASHINGTON, DC 20005

ASIAN AMERICANPACIFIC ISLANDERS IN PHILANTHROPY 300 FRANK OGAWA PLAZA SUITE 256 OAKLAND, CA 94612	N/A	PC	ANNUAL SUPPORT	1,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES INC 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	N/A	PC	ANNUAL SUPPORT	2,500

▶ 3a

3,800,000

Total .

Recipient Foundation Purpose of grant or If recipient is an individual, Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BANK STREET COLLEGE OF EDUCATION N/A PC EARLY CHILDHOOD WORKFORCE 30,000 610 WEST 112TH STREET NEW YORK, NY 10025

CENTER FOR DISASTER PHILANTHROPY INC ONE THOMAS CIRCEL NW WASHINGTON, DC 20005	N/A	PC	SPECIAL INITIATIVE	15,000
CHILD CARE SERVICES ASSOCIATION PO BOX 901 CHAPEL HILL, NC 27514	N/A	PC	EARLY CHILDHOOD WORKFORCE	20,000

Total . .

3,800,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
CHILD TRENDS INCORPORATED 7315 WISCONSIN AVENUE BETHESDA, MD 20814	N/A	PC	EARLY CHILDHOOD WORKFORCE	95,000

BETTIESBY, TIB 20011				
COUNCIL FOR PROFESSIONAL RECOGNITION 2460 16TH STREET NW WASHINGTON, DC 20009	N/A	PC	EARLY CHILDHOOD WORKFORCE	10,000
		1		

ERIKSON INSTITUTEN LASALLE ST N/A PC EARLY CHILDHOOD WORKFORCE 274,0 CHICAGO, IL 60654	2460 16TH STREET NW WASHINGTON, DC 20009				
		N/A	PC	EARLY CHILDHOOD WORKFORCE	274,000

3,800,000

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Purpose of grant or Foundation Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FIRST FOCUS1400 FYF STREET NW N/A PC FARLY CHILDHOOD WORKFORCE 50,000 WASHINGTON, DC 20005

135 N OAKLAND AVE PASADENA, CA 91182	N/A	PC	SPECIAL INITIATIVE	1,600
GEORGETOWN UNIVERSITY 3700 O STREET WASHINGTON DC 20057	N/A	PC	YOUNG SCHOLARS PROGRAM	83,000

Total .

3,800,000

■ 3a

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GRANTMAKERS FOR EDUCATION N/A PC ANNUAL SUPPORT 1,000 851 SW 6TH AVENUE PORTLAND, OR 97204

GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW WASHINGTON, DC 20005	N/A	PC	ANNUAL SUPPORT	2,090
HISPANICS IN PHILANTHROPY	N/A	PC	EARLY CHILDHOOD WORKFORCE	3,000

WASHINGTON, DC 20005				
HISPANICS IN PHILANTHROPY 414 13TH STREET SUITE 200 OAKLAND, CA 94612	N/A	PC	EARLY CHILDHOOD WORKFORCE	3,000

Total .

3,800,000

If recipient is an individual, Foundation Purpose of grant or Recipient Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year HISPANICS IN PHILANTHROPY N/A PC ANNUAL SUPPORT 3,000 414 13TH STREET SUITE 200 OAKLAND, CA 94612 PC NATIONAL ASSOCIATION OF EARLY N/A EARLY CHILDHOOD WORKFORCE 142,000 CHILDHOOD SPECIALISTS IN STATE DEPARTMENTS OF 308 EAST LAKE DRIVE GREENSBORO, NC 27401 N/A PC 204,158 NATIONAL ASSOCIATION OF STATE EARLY CHILDHOOD WORKFORCE BOARDS OF EDUCATION

▶ 3a

3,800,000

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

333 JOHN CARLYLE ST ALEXANDRIA, VA 22314

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NATIONAL COMMITTEE FOR N/A PC ANNUAL SUPPORT 1,500 RESPONSIVE PHILANTHROPY 1900 L STREET NW

660 NORTH CAPITAL STREET NW WASHINGTON, DC 20001	WASHINGTON, DC 20036				
6200 CAPITOL DRIVE	660 NORTH CAPITAL STREET NW	N/A	PC	EARLY CHILDHOOD WORKFORCE	100,000
	6200 CAPITOL DRIVE	N/A	PC	EARLY CHILDHOOD WORKFORCE	203,000

Total . .

3,800,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW YORK UNIVERSITY SCHOOL OF N/A PC YOUNG SCHOLARS PROGRAM 132,000

MEDICINE 550 1ST AVENUE NEW YORK, NY 10016				ŕ
PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440	N/A	PC	ANNUAL SUPPORT	266

PEAK GRANTMAKING INC 1666 K STREET NW SUITE 440 WASHINGTON, DC 20006	N/A	PC	ANNUAL SUPPORT	266
PHILANTHROPY NEW YORK 320 EAST 43RD STREET	N/A	PC	ANNUAL SUPPORT	9,750

TO TOTAL PORT OF THE PORT OF T				
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	N/A	PC	ANNUAL SUPPORT	9,750
Total			▶ 3a	3,800,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PRESIDENT AND FELLOWS OF HARVARD N/A PC EARLY CHILDHOOD WORKFORCE 245,000 COLLEGE 1033 MASSACHUSETTS AVENUE 5TH **FLOOR** CAMPDIDGE MA 02139

CAMBRIDGE, MA 02136				
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 16 COURT STREET BROOKLYN, NY 11241	N/A	PC	EARLY CHILDHOOD WORKFORCE	316,000
THE FOUNDATION CENTER 32 OLD SLIP 24TH FLOOR NEW YORK, NY 10005	N/A	PC	ANNUAL SUPPORT	5,000

▶ 3a

3,800,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year THE OHIO STATE UNIVERSITY N/A PC YOUNG SCHOLARS PROGRAM 96,000 FOUNDATION 1480 W LANE AVENUE COLUMBUS, OH 43221 THE REGENTS OF THE UNIVERSITY OF N/A PC EARLY CHILDHOOD WORKFORCE 30,000 MICHICANI

3003 S STATE STREET ANN ARBOR, MI 48109				
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK PO BOX 9 ALBANY NY 12201	N/A	PC	YOUNG SCHOLARS PROGRAM	63,000

▶ 3a

3,800,000

Total .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year TRUSTEES OF MOUNT HOLYOKE N/A PC YOUNG SCHOLARS PROGRAM 109,700 COLLEGE 50 COLLEGE STREET SOUTH HADLEY, MA 01075

,,				
THE URBAN INSTITUTE 2100 M STREET NW WASHINGTON, DC 20037	N/A	PC	EARLY CHILDHOOD WORKFORCE	263,000
THIRD SECTOR NEW ENGLAND 89 SOUTH STREET 700 BOSTON, MA 02111	N/A	PC	ANNUAL SUPPORT	7,500

Total .

3,800,000

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor

a Paid during the year				
THIRD SECTOR NEW ENGLAND 89 SOUTH STREET 700	N/A	PC	EARLY CHILDHOOD WORKFORCE	1,203,436

BOSTON, MA 02111				
WILLIAM MARSH RICE UNIVERSITY 6100 MAIN STREET	N/A	PC	EARLY CHILDHOOD WORKFORCE	75,000

WILLIAM MARSH RICE UNIVERSITY	N/A	PC	EARLY CHILDHOOD WORKFORCE	75,000
6100 MAIN STREET HOUSTON, TX 77005				
HOUSTON, 1X 77003				

3,800,000

Total.

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TY 2019 Accounting Fe	es Sch	edule			·	
Name: FOUNDATION FOR CHILD DEVELOPMENT EIN: 13-1623901						
Category Amount Net Investment Adjusted Net Disbursements Income Income For Charitable Purposes						
PKF-O'CONNOR DAVIES- AUDIT AND		35,795		0		33,795

19,500

39,000

TAX PREPARATION

OWEN J. FLANAGAN & COMPANY-

BOOKKEEPING SERVICES

19,500

# **TY 2019 Investments Corporate Bonds Schedule**

Name: FOUNDATION FOR CHILD DEVELOPMENT

**EIN:** 13-1623901

Investments Corporate Bonds Schedule					
Name of Bond	End of Year Book Value	End of Year Fair Market Value			
ADOBE SYSTEMS INCORPORATED 3.25% 02/01/2025 USD SR LIEN (200,000 SHARES)	216,008	216,008			
AT&T INC 4.25% 03/01/2027 USD SR LIEN (150,000 SHARES)	159,326	159,326			
AUTONATION INC 3.5% 11/15/2024 USD SR LIEN (175,000 SHARES)	170,144	170,144			
BANK OF AMERICA CORPORATION HYBRID MTN 02/13/2031 SR 2.496% (115,000 SHARES)	111,197	111,197			
BANK OF MONTREAL MTN 3.1% 04/13/2021 USD SER D SR LIEN (175,000 SHARES)	176,752	176,752			
BANK OF NOVA SCOTIA (THE) 3.4% 02/11/2024 USD SR LIEN (100,000 SHARES)	105,032	105,032			
BP CAP MARKETS AMERICA 3.245% 05/06/2022 USD SER * SR LIEN (150,000 SHARES)	151,605	151,605			
CAPITAL ONE FINANCIAL CO 3.9% 01/29/2024 USD SR LIEN (175,000 SHARES)	175,334	175,334			
CBS CORPORATION 4.0% 01/15/2026 USD SR LIEN (100,000 SHARES)	98,184	98,184			
CHARLES SCHWAB CORPORATION (TH 4.625% 03/22/2030 SR LIEN (55,000 SHARES)	60,575	60,575			
CITIGROUP INC. HYBRID 01/29/2031 SR LIEN 2.666% (65,000 SHARES)	63,020	63,020			
CITIGROUP INC. HYBRID 11/05/2030 SR LIEN CPN 2.976% (200,000 SHARES)	195,320	195,320			
DIAGEO CAPITAL PLC 3.5% 09/18/2023 USD SR LIEN (200,000 SHARES)	203,882	203,882			
DUKE ENERGY CORPORATION 1.8% 09/01/2021 USD SR LIEN (200,000 SHARES)	198,284	198,284			
FEDERAL HOME LOAN BANK 2.125% 09/14/2029 (600,000 SHARES)	639,696	639,696			
FEDERAL HOME LOAN BANK SYSTEM 2.25% 06/11/2021 SER ZD-2021 (250,000 SHARES)	255,508	255,508			
FEDERAL HOME LOAN BANK SYSTEM 2.375% 03/12/2021 SER YP-2021 (450,000 SHARES)	458,685	458,685			
FEDERAL HOME LOAN BANK SYSTEM 2.5% 12/09/2022 SR LIEN (350,000 SHARES)	368,928	368,928			
FHLB 2.125% 12/11/2026 (585,000 SHARES)	633,520	633,520			
FHLB 2.75% 12/13/2024 SR LIEN (425,000 SHARES)	466,770	466,770			

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
GENERAL DYNAMICS CORP 3.0% 05/11/2021 USD SR LIEN (175,000 SHARES)	176,346	176,346
GLAXOSMITHKLINE CAPITAL PLC 3.375% 05/15/2023 SER 5Y (250,000 SHARES)	260,943	260,943
HOME DEPOT, INC (THE) 2.95% 06/15/2029 USD SR LIEN (250,000 SHARES)	259,140	259,140
HONEYWELL INTERNATIONAL INC. 1.85% 11/01/2021 USD SR LIEN (250,000 SHARES)	250,125	250,125
INGERSOLL-RAND LUXEMBOURG FINA 3.55% 11/01/2024 USD SR LIEN (175,000 SHARES)	179,106	179,106
JOHNSON & JOHNSON 2.25% 03/03/2022 USD SR LIEN (50,000 SHARES)	51,802	51,802
JPMORGAN CHASE & CO. HYBRID 04/23/2024 CPN 04/23/18 3.559% (200,000 SHARES)	209,296	209,296
JPMORGAN CHASE & CO. HYBRID 05/06/2030 CPN 05/06/19 3.702% (55,000 SHARES)	58,984	58,984
KFW 2.625% 04/12/2021 USD SR LIEN (300,000 SHARES)	306,390	306,390
KINDER MORGAN ENERGY PARTNERS, 4.25% 09/01/2024 USD SR LIEN (150,000 SHARES)	146,603	146,603
LABORATORY CORPORATION OF AMER 2.95% 12/01/2029 SR LIEN (125,000 SHARES)	120,445	120,445
LOCKHEED MARTIN CORPORATION 2.9% 03/01/2025 USD SR LIEN (175,000 SHARES)	177,298	177,298
MOODY'S CORPORATION 2.75% 12/15/2021 USD SR LIEN (100,000 SHARES)	99,270	99,270
PACIFICORP 3.5% 06/15/2029 USD SR LIEN (175,000 SHARES)	177,993	177,993
REPUBLIC SERVICES, INC. 3.95% 05/15/2028 USD SR LIEN (100,000 SHARES)	108,116	108,116
SALESFORCE.COM INC 3.7% 04/11/2028 USD SR LIEN (250,000 SHARES)	276,763	276,763
SANTANDER UK GROUP HOLDINGS PL MTN 3.125% 01/08/2021 (245,000 SHARES)	244,427	244,427
TARGET CORPORATION 2.35% 02/15/2030 SR LIEN (135,000 SHARES)	134,866	134,866
TEXTRON INC 3.0% 06/01/2030 SR LIEN (200,000 SHARES)	186,960	186,960
VERIZON COMMUNICATIONS 3.125% 03/16/2022 SR LIEN (200,000 SHARES)	205,914	205,914

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
VISA INC. 3.15% 12/14/2025 USD SR LIEN (200,000 SHARES)	217,832	217,832
WAL-MART STORES INC 2.65% 12/15/2024 USD SR LIEN (175,000 SHARES)	182,163	182,163
WELLS FARGO & COMPANY HYBRID MTN 02/11/2031 2.572% (240,000 SHARES)	229,574	229,574
AMGEN INC. 2.7% 05/01/2022 USD SR LIEN (75,000 SHARES)	76,813	76,813
BANK OF AMERICA CORPORATION HYBRID MTN 02/13/2026 2.015% (75,000 SHARES)	75,751	75,751
BANK OF MONTREAL MTN 3.1% 04/13/2021 USD SER D SR LIEN (75,000 SHARES)	73,421	73,421
BANK OF NEW YORK MELLON CORPOR MTN 2.1% 10/24/2024 (75,000 SHARES)	75,452	75,452
BIOGEN INC. 3.625% 09/15/2022 USD SR LIEN (75,000 SHARES)	77,031	77,031
BMW US CAPITAL LLC 3.45% 04/12/2023 USD PVT REGS SR LIEN (50,000 SHARES)	49,671	49,671
COVIDIEN INTERNATIONAL FINANCE 3.2% 06/15/2022 USD SR LIEN (75,000 SHARES)	77,530	77,530
CVS HEALTH CORPORATION 3.7% 03/09/2023 USD SR LIEN (60,000 SHARES)	62,320	62,320
DOWDUPONT INC. 3.766% 11/15/2020 SR LIEN (75,000 SHARES)	75,235	75,235
ELI LILLY AND COMPANY 2.35% 05/15/2022 USD SR LIEN (50,000 SHARES)	51,027	51,027
ESTEE LAUDER COMPANIES INC. (T 2.0% 12/01/2024 USD SR LIEN (50,000 SHARES)	49,797	49,797
FEDERAL FARM CREDIT BANK 1.6% 02/10/2023 (80,000 SHARES)	80,550	80,550
FEDERAL FARM CREDIT BANK 2.35% 02/12/2021 (50,000 SHARES)	50,851	50,851
FEDERAL HOME LOAN BANK SYSTEM 2.5% 12/09/2022 SR LIEN (150,000 SHARES)	158,112	158,112
FFCB 2.54% 04/05/2021 (200,000 SHARES)	204,618	204,618
FORTIVE CORPORATION 2.35% 06/15/2021 USD SER WI SR LIEN (75,000 SHARES)	72,918	72,918
GENERAL DYNAMICS CORP 3.375% 05/15/2023 USD SR LIEN (50,000 SHARES)	51,283	51,283

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
JPMORGAN CHASE & CO. HYBRID 04/01/2023 CPN 03/22/19 3.207% (50,000 SHARES)	50,861	50,861
KFW 2.625% 04/12/2021 USD SR LIEN (150,000 SHARES)	153,195	153,195
MOODY'S CORPORATION 2.75% 12/15/2021 USD SR LIEN (50,000 SHARES)	49,635	49,635
MORGAN STANLEY HYBRID MTN 07/22/2025 CPN 07/23/19 2.72% (75,000 SHARES)	75,147	75,147
NOVARTIS CAPITAL CORPORATION 1.75% 02/14/2025 SR LIEN (15,000 SHARES)	15,106	15,106
PEPSICO INC 2.25% 03/19/2025 SR LIEN (65,000 SHARES)	67,491	67,491
ROPER INDUSTRIES, INC. 3.125% 11/15/2022 USD SR LIEN (75,000 SHARES)	73,616	73,616
ROYAL BANK OF CANADA MTN 2.15% 10/26/2020 SR LIEN (75,000 SHARES)	74,963	74,963
TOTAL CAPITAL SA 4.45% 06/24/2020 SR LIEN (75,000 SHARES)	74,973	74,973
WALMART INC. 3.4% 06/26/2023 USD SR LIEN M-W+10.00BP (50,000 SHARES)	53,028	53,028
XILINX, INC. 3.0% 03/15/2021 USD SR LIEN (75,000 SHARES)	74,975	74,975

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TY 2019 Investments Governments	tions Schedule		
I			
Name:	FOUNDATION	FOR CHILD DEVELOPMENT	
EIN:	13-1623901		
US Government Securities - End of Year Book Value:		6,722,088	
US Government Securities - End of Year Fair Market Value:		6,722,088	
State & Local Government Securities - End of Year Book Value:		0	
State & Local Government Securities - End of Year Fair Market Value:		0	

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## **TY 2019 Investments - Other Schedule**

Name: FOUNDATION FOR CHILD DEVELOPMENT

**EIN:** 13-1623901

### **Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
DFA INTL REAL ESTATE SECURITIES PORTFOLIO INSTL (382,161.51 SHARES)	FMV	1,280,241	1,280,241
MULTI-MANAGER INTERNATIONAL EQUITY FUND P (840,252.30 SHARES)	FMV	7,797,541	7,797,541
STATE STREET EMERGING MARKETS EQUITY INDEX FUND K CLASS (275,928.73 SHARES)	FMV	2,880,696	2,880,696
STATE STREET HEDGED INTL DEV EQTY INDX FD K CLASS (979,074.67 SHARES)	FMV	8,096,948	8,096,948
EATON VANCE INCM FD OF BOSTON MUTUAL FD CLASS I (943,513.84 SHARES)	FMV	4,613,783	4,613,783
FEDERATED HERMES INSTL HIGH YIELD BD FD INSTL (538,083.06 SHARES)	FMV	4,627,514	4,627,514
DFA REAL ESTATE SECURITIES PORTFOLIO INSTITUTIONAL (43,234.37 SHARES)	FMV	1,354,533	1,354,533
ISHARES S&P 500 INDEX FUND CLASS G (97,648.25 SHARES)	FMV	29,887,197	29,887,197
MULTI-MANAGER US SMALL CAP EQUITY FUND P (513,293.70 SHARES)	FMV	4,660,707	4,660,707
TPG TECH ADJACENCIES ACCESS OFFSHORE LP	FMV	113,111	113,111
DST OPPORTUNITIES II ACCESS OFFSHORE LP	FMV	87,887	87,887
VINTAGE VIII OFFSHORE SCSP	FMV	154,511	154,511
PRIVATE EQUITY MANAGERS (2018) OFFSHORE SCSP	FMV	487,933	487,933
PRIVATE EQUITY MANAGERS (2019) OFFSHORE SCSP	FMV	183,968	183,968
VINTAGE VIII OFFSHORE SCSP	FMV	40,530	40,530
ARES SPECIAL OPPORTUNITIES ACCESS OFFSHORE LP	FMV	222,019	222,019
GOLDMAN SACHS PRIVATE MIDDLE MARKET CREDIT LLC	FMV	319,255	319,255
REGIMENT CAPITAL LTD SERIES N CLASS 1	FMV	4,449	4,449
SEVEN BRIDGES ENERGY FUND	FMV	1,197,319	1,197,319
PERRY PARTNERS INTERNATIONAL INC	FMV	3,905	3,905

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TY 2019 Legal Fees Schedule							
Name: FOUNDATION FOR CHILD DEVELOPMENT							
<b>EIN:</b> 13-1623901							
Category	Amount	Net Investment	Adjusted Net	Disbursements			
	1	Income	Income	for Charitable			
	1	1	1	Purposes			
CARTER LEDYARD & MILBURN LLP-LEGAL FEES	27,900	0		27,900			

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TY 2019 Other Decreases Sch	edule		
Name:	FOUNDATION	FOR CHILD DEVELOPMENT	
EIN:	13-1623901		,
De	escription		Amount

10,859,270 UNREALIZED LOSS ON INVESTMENTS

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TY 2019 Other Expenses Schedule					
Name:	FOUNDATION F	OR CHILD DEVEL	OPMENT.		
EIN:	13-1623901				
Other Expenses Schedule					
Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes	
CAPITAL EXPENDITURES	772,958	0		772,958	

860

15,929

16,731

15,100

7,341

48,894

66,059

16,221

0

860

0

0

0

0

0

0

136,156

15,929

16,731

15,100

7,341

48,894

66,059

16,221

BANK SERVICE CHARGES

AND SUBSCRIPTIONS

PAYROLL PROCESSING SERVICES

PUBLICATIONS AND WEB HOSTING

TELECOMMUNICATIONS AND POSTAGE

OFFICE SUPPLIES, REPAIRS AND MAINTENANCE

PROFESSIONAL DEVELOPMENT, MEMBERSHIPS

OTHER PARTNERSHIP EXPENSES THRU SCHEDULE

INSURANCE

**TECHNOLOGY** 

K-1'S

TY 2019 Other Income Schedule	

Name: FOUNDATION FOR CHILD DEVELOPMENT **EIN:** 13-1623901

Other Income Schedule			
Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP LOSS THRU K-1'S NET OF UBI		101,104	
ROYALTY INCOME	38	38	38
FOREIGN TAX REFUND	2,064	2,064	2,064

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TY 2019 Other Professional Fees Schedule						
		_				
Na	me: FOUNDATIO	N FOR CHILD DEV	ELOPMENT			
ŗ	ETN. 12 1633001					
<b>EIN:</b> 13-1623901						
Category	Amount	Net Investment	Adjusted Net	Disbursements		
carego.,	7	Income	Income	for Charitable		
		21140	211000	Purposes		
INVESTMENT MANAGEMENT AND	285,671	285,671		o <b> </b>		
CUSTODIAL FEES						
CONSULTING FEES	140,303	0		140,303		

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TY 2019 Taxes Schedule							
Na	me: FOUNDATIO	N FOR CHILD DEV	ELOPMENT				
<b>EIN:</b> 13-1623901							
Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes			
FEDERAL EXCISE TAX	48,000	0		0			
STATE TAXES	250	0		250			