

For calendar year 2019, or tax year beginning 10-01-2019, and ending 09-30-2020

Name of foundation THE BARKER WELFARE FOUNDATION		A Employer identification number 36-6018526	
Number and street (or P.O. box number if mail is not delivered to street address) 80 GLEN HEAD ROAD NO STE 4		Room/suite	
		B Telephone number (see instructions) (516) 759-5592	
City or town, state or province, country, and ZIP or foreign postal code GLEN HEAD, NY 115451589			
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change		<input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 122,137,590		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 ..... ▶	
J Accounting method: <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is <b>not</b> required to attach Sch. B . . . . .				
	3 Interest on savings and temporary cash investments . . . . .	19,912	19,912		
	4 Dividends and interest from securities . . . . .	1,314,407	1,314,407		
	5a Gross rents . . . . .				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	3,809,539			
	b Gross sales price for all assets on line 6a 30,810,959				
	7 Capital gain net income (from Part IV, line 2) . . . . .		3,809,539		
	8 Net short-term capital gain . . . . .				
	9 Income modifications . . . . .				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold . . . . .				
	c Gross profit or (loss) (attach schedule) . . . . .				
	11 Other income (attach schedule) . . . . .				
	12 Total. Add lines 1 through 11 . . . . .	5,143,858	5,143,858		
	13 Compensation of officers, directors, trustees, etc.	279,129	13,956		265,173
	14 Other employee salaries and wages . . . . .	97,872	4,894		92,978
	15 Pension plans, employee benefits . . . . .	92,984	4,649		88,335
	16a Legal fees (attach schedule) . . . . .	36,557	10,429		26,128
	b Accounting fees (attach schedule) . . . . .	57,391	33,004		24,387
	c Other professional fees (attach schedule) . . . . .	247,418	199,768		47,650
	17 Interest . . . . .				
	18 Taxes (attach schedule) (see instructions) . . . . .	51,700	3,029		0
	19 Depreciation (attach schedule) and depletion . . . . .				
	20 Occupancy . . . . .	22,173	1,118		21,055
	21 Travel, conferences, and meetings . . . . .	30,225	3,029		27,196
	22 Printing and publications . . . . .				
	23 Other expenses (attach schedule) . . . . .	60,224	2,959		55,740
	24 Total operating and administrative expenses. Add lines 13 through 23 . . . . .	975,673	276,835		648,642
	25 Contributions, gifts, grants paid . . . . .	3,502,450			3,502,450
	26 Total expenses and disbursements. Add lines 24 and 25	4,478,123	276,835		4,151,092
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	665,735			
	b Net investment income (if negative, enter -0-)		4,867,023		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	<b>1</b> Cash—non-interest-bearing . . . . .	8,185	18,262	18,262
	<b>2</b> Savings and temporary cash investments . . . . .	2,518,082	7,422,933	7,422,933
	<b>3</b> Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>4</b> Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>5</b> Grants receivable . . . . .			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions) . . . . .			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	<b>8</b> Inventories for sale or use . . . . .			
	<b>9</b> Prepaid expenses and deferred charges . . . . .	21,818	3,147	3,147
	<b>10a</b> Investments—U.S. and state government obligations (attach schedule)			
	<b>b</b> Investments—corporate stock (attach schedule) . . . . .	24,386,104	25,544,239	25,544,239
	<b>c</b> Investments—corporate bonds (attach schedule) . . . . .	10,522,564	11,239,342	11,239,342
	<b>11</b> Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	<b>12</b> Investments—mortgage loans . . . . .			
	<b>13</b> Investments—other (attach schedule) . . . . .	39,655,061	35,882,414	35,882,414
	<b>14</b> Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
<b>15</b> Other assets (describe ▶ _____)	2,065,121	2,067,213	42,027,253	
<b>16</b> <b>Total assets</b> (to be completed by all filers—see the instructions. Also, see page 1, item I)	79,176,935	82,177,550	122,137,590	
Liabilities	<b>17</b> Accounts payable and accrued expenses . . . . .			
	<b>18</b> Grants payable . . . . .			
	<b>19</b> Deferred revenue . . . . .			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule) . . . . .			
	<b>22</b> Other liabilities (describe ▶ _____)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22) . . . . .	0	0	
Net Assets or Fund Balances	<b>Foundations that follow FASB ASC 958, check here</b> ▶ <input checked="" type="checkbox"/> <b>and complete lines 24, 25, 29 and 30.</b>			
	<b>24</b> Net assets without donor restrictions . . . . .	79,176,935	82,177,550	
	<b>25</b> Net assets with donor restrictions . . . . .			
	<b>Foundations that do not follow FASB ASC 958, check here</b> ▶ <input type="checkbox"/> <b>and complete lines 26 through 30.</b>			
	<b>26</b> Capital stock, trust principal, or current funds . . . . .			
	<b>27</b> Paid-in or capital surplus, or land, bldg., and equipment fund			
	<b>28</b> Retained earnings, accumulated income, endowment, or other funds			
	<b>29</b> <b>Total net assets or fund balances</b> (see instructions) . . . . .	79,176,935	82,177,550	
<b>30</b> <b>Total liabilities and net assets/fund balances</b> (see instructions) .	79,176,935	82,177,550		

Part III Analysis of Changes in Net Assets or Fund Balances		
<b>1</b> 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) . . . . .	<b>1</b>	79,176,935
<b>2</b> Enter amount from Part I, line 27a . . . . .	<b>2</b>	665,735
<b>3</b> Other increases not included in line 2 (itemize) ▶ _____	<b>3</b>	2,334,880
<b>4</b> Add lines 1, 2, and 3 . . . . .	<b>4</b>	82,177,550
<b>5</b> Decreases not included in line 2 (itemize) ▶ _____	<b>5</b>	0
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	<b>6</b>	82,177,550

**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.)
<b>1 a PUBLICLY TRADED SECURITIES</b>			
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b> 30,810,959		27,001,420	3,809,539
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(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	
<b>a</b>			3,809,539
<b>b</b>			
<b>c</b>			
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss) <div style="display: inline-block; vertical-align: middle; margin-left: 10px;">           { If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7 }         </div>	<b>2</b>	3,809,539
<b>3</b> 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	<b>3</b>	

**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	4,015,007	74,925,001	0.053587
2017	3,696,705	75,851,400	0.048736
2016	3,642,727	71,583,279	0.050888
2015	3,565,601	68,366,977	0.052154
2014	3,638,652	71,536,650	0.050864

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	0.256229
<b>3</b> 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	<b>3</b>	0.051246
<b>4</b> Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	<b>4</b>	75,793,757
<b>5</b> Multiply line 4 by line 3	<b>5</b>	3,884,127
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	48,670
<b>7</b> Add lines 5 and 6	<b>7</b>	3,932,797
<b>8</b> Enter qualifying distributions from Part XII, line 4	<b>8</b>	4,151,092

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)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b . . . . .	<b>1</b>	48,670
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	0
<b>3</b>	Add lines 1 and 2. . . . .	<b>3</b>	48,670
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	0
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- . . . . .	<b>5</b>	48,670
<b>6</b>	Credits/Payments:		
<b>a</b>	2019 estimated tax payments and 2018 overpayment credited to 2019	<b>6a</b>	51,817
<b>b</b>	Exempt foreign organizations—tax withheld at source . . . . .	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868) . . . . .	<b>6c</b>	0
<b>d</b>	Backup withholding erroneously withheld . . . . .	<b>6d</b>	0
<b>7</b>	Total credits and payments. Add lines 6a through 6d. . . . .	<b>7</b>	51,817
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	<b>8</b>	0
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b> . . . . . <b>▶</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> . . . . . <b>▶</b>	<b>10</b>	3,147
<b>11</b>	Enter the amount of line 10 to be: <b>Credited to 2020 estimated tax</b> <b>▶</b> 3,147 <b>Refunded</b> <b>▶</b>	<b>11</b>	0

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> 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>b</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
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year? . . . . .		No
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: <b>(1)</b> On the foundation. <b>▶</b> \$ 0 <b>(2)</b> On foundation managers. <b>▶</b> \$ 0		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <b>▶</b> \$ 0		
<b>2</b> 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
<b>3</b> 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	
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year? . . . . .		No
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? . . . . .		
<b>5</b> 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
<b>6</b> 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	
<b>7</b> 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	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>▶</b> NY, IL		
<b>b</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	
<b>9</b> 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
<b>10</b> 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)

<b>11</b>	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. . . . .	<b>11</b>		<b>No</b>
<b>12</b>	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 . . . . .	<b>12</b>		<b>No</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.BARKERWELFARE.ORG</u>	<b>13</b>	<b>Yes</b>	
<b>14</b>	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(516) 759-5592</u>			

Located at ► 80 GLEN HEAD ROAD GLEN HEAD NY ZIP+4 ► 115451589

<b>15</b>	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> —check here . . . . .	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year . . . . .	► <b>15</b>		
<b>16</b>	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? . . . . .	<b>16</b>	<b>Yes</b>	<b>No</b>
	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.**

		<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? ( <b>Exception.</b> Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did <b>any</b> 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 . . . . .	<b>1b</b>	<b>No</b>
	Organizations relying on a current notice regarding disaster assistance check here. . . . . ► <input type="checkbox"/>		
<b>c</b>	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? . . . . .	<b>1c</b>	<b>No</b>
<b>2</b>	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)):		
<b>a</b>	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? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ► 20____, 20____, 20____, 20____		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> 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 <b>all</b> years listed, answer "No" and attach statement—see instructions.) . . . . .	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? . . . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</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.) . . . . .	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	<b>4a</b>	<b>No</b>
<b>b</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?	<b>4b</b>	<b>No</b>

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

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

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

<b>1 List all officers, directors, trustees, foundation managers and their compensation. See instructions</b>				
(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				
<b>2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."</b>				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MALLORY M DEMAIO-SORISE	PROGRAM OFFICER	97,872	14,437	0
80 GLEN HEAD ROAD	35.00			
GLEN HEAD, NY 115451589				
<b>Total number of other employees paid over \$50,000. . . . .</b>				<b>0</b>

**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
FIDUCIARY MANAGEMENT INC 100 EAST WISCONSIN AVENUE STE 2200 MILWAUKEE, WI 53202	INVESTMENT MGMT	84,647
CLEARBRIDGE INVESTMENTS LLC 620 8TH AVENUE 48 NEW YORK, NY 10018	INVESTMENT MGMT	69,879
Total number of others receiving over \$50,000 for professional services. . . . . ▶		0

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

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

	Expenses
<b>1</b>	
<b>2</b>	
<b>3</b>	
<b>4</b>	

**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
<b>1</b>	
<b>2</b>	
All other program-related investments. See instructions.	
<b>3</b>	
Total. Add lines 1 through 3 . . . . . ▶	0

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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
<b>a</b>	Average monthly fair market value of securities. . . . .	<b>1a</b>	72,337,405
<b>b</b>	Average of monthly cash balances. . . . .	<b>1b</b>	4,607,405
<b>c</b>	Fair market value of all other assets (see instructions). . . . .	<b>1c</b>	3,167
<b>d</b>	<b>Total</b> (add lines 1a, b, and c). . . . .	<b>1d</b>	76,947,977
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation). . . . .	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets. . . . .	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d. . . . .	<b>3</b>	76,947,977
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions). . . . .	<b>4</b>	1,154,220
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	75,793,757
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5. . . . .	<b>6</b>	3,789,688

**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.)

<b>1</b>	Minimum investment return from Part X, line 6. . . . .	<b>1</b>	3,789,688
<b>2a</b>	Tax on investment income for 2019 from Part VI, line 5. . . . .	<b>2a</b>	48,670
<b>b</b>	Income tax for 2019. (This does not include the tax from Part VI.). . . . .	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b. . . . .	<b>2c</b>	48,670
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1. . . . .	<b>3</b>	3,741,018
<b>4</b>	Recoveries of amounts treated as qualifying distributions. . . . .	<b>4</b>	0
<b>5</b>	Add lines 3 and 4. . . . .	<b>5</b>	3,741,018
<b>6</b>	Deduction from distributable amount (see instructions). . . . .	<b>6</b>	0
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1. . . . .	<b>7</b>	3,741,018

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26. . . . .	<b>1a</b>	4,151,092
<b>b</b>	Program-related investments—total from Part IX-B. . . . .	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes. . . . .	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the:		
<b>a</b>	Suitability test (prior IRS approval required). . . . .	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule). . . . .	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	4,151,092
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions. . . . .	<b>5</b>	48,670
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4. . . . .	<b>6</b>	4,102,422

**Note:** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.



**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
<b>1</b> Distributable amount for 2019 from Part XI, line 7				3,741,018
<b>2</b> Undistributed income, if any, as of the end of 2019:				
<b>a</b> Enter amount for 2018 only. . . . .			655,430	
<b>b</b> Total for prior years: 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2019:				
<b>a</b> From 2014. . . . .				
<b>b</b> From 2015. . . . .				
<b>c</b> From 2016. . . . .				
<b>d</b> From 2017. . . . .				
<b>e</b> From 2018. . . . .				
<b>f</b> <b>Total</b> of lines 3a through e. . . . .	0			
<b>4</b> Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>4,151,092</u>				
<b>a</b> Applied to 2018, but not more than line 2a			655,430	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions). . . . .		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions). . . . .	0			
<b>d</b> Applied to 2019 distributable amount. . . . .				3,495,662
<b>e</b> Remaining amount distributed out of corpus	0			
<b>5</b> Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
<b>6</b> <b>Enter the net total of each column as indicated below:</b>				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b. . . . .		0		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . .			0	
<b>d</b> Subtract line 6c from line 6b. Taxable amount—see instructions. . . . .		0		
<b>e</b> Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions. . . . .				0
<b>f</b> Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020. . . . .				245,356
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions). . . . .	0			
<b>8</b> Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions). . . .	0			
<b>9</b> <b>Excess distributions carryover to 2020.</b> Subtract lines 7 and 8 from line 6a. . . . .	0			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2015. . . . .				
<b>b</b> Excess from 2016. . . . .				
<b>c</b> Excess from 2017. . . . .				
<b>d</b> Excess from 2018. . . . .				
<b>e</b> Excess from 2019. . . . .				

**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)

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

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

**1 Information Regarding Foundation Managers:**

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

**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:

SARANE H ROSS EXECUTIVE DIRECTOR  
THE BARKER WELFARE FOUNDATION PO  
BOX 2  
GLEN HEAD, NY 11545  
(516) 759-5592  
SUSANDEMAIO@BARKERWELFARE.ORG

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

ORGANIZATIONS SHOULD VISIT WWW.BARKERWELFARE.ORG FOR COMPLETE DETAILS REGARDING GRANT PROGRAMS. IN ADVANCE OF SUBMITTING A FUNDING INQUIRY, A TELEPHONE CALL IS SUGGESTED TO DETERMINE IF THE ORGANIZATION SEEKING TO APPLY FOR A GRANT FALLS WITHIN THE CURRENT GENERAL POLICY OF THE FOUNDATION. BEFORE THE FOUNDATION SENDS OUT AN APPLICATION FORM, AN ONLINE FUNDING INQUIRY IS REQUIRED DESCRIBING THE ORGANIZATION, ITS PURPOSE, AND THE AMOUNT REQUESTED. FUNDING INQUIRIES ARE ACCEPTED ALL YEAR LONG AND ARE NOT TO BE CONFUSED WITH COMPLETE PROPOSALS INITIATED BY THE GRANTS ADVISORY COMMITTEE OF THE FOUNDATION. OTHER REQUIREMENTS IN ORDER TO COMPLETE A FUNDING INQUIRY INCLUDE: (1) TWO YEARS OF CURRENT AUDITED FINANCIAL STATEMENTS OR A REVIEW BY A CPA. (2) TWO YEARS OF CURRENT 990'S FILED WITH THE IRS. (3) COPY OF THE FIRST PAGE OF YOUR MOST RECENT 990 FILED WITH THE IRS. (4) CURRENT BUDGET AND (5) COPY OF THE ORGANIZATION'S 501(C)(3) IRS DETERMINATION LETTER.

**c** Any submission deadlines:

COMPLETE PROPOSALS MUST BE RECEIVED BEFORE FEBRUARY 1ST AND BEFORE AUGUST 1ST.

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

ONCE THE FUNDING INQUIRY HAS BEEN REVIEWED AND IT IS DETERMINED THAT THE ORGANIZATION FALLS WITHIN THE FOUNDATIONS GUIDELINES AND IS OF INTEREST TO THE GRANTS ADVISORY COMMITTEE, YOU WILL BE ASKED TO COMPLETE A FULL APPLICATION. APPLICATIONS ARE INITIATED BY THE FOUNDATION. BECAUSE THE FOUNDATION RECEIVES MANY MORE REQUESTS THAN IT CAN FUND, APPLICANTS MAY BE NOTIFIED AT ANY TIME DURING THE PROCESS THAT FUNDS ARE NOT AVAILABLE. SHOULD WE DECLINE TO SUPPORT A PROPOSAL, WE ASK APPLICANTS TO WAIT AT LEAST ONE YEAR BEFORE APPLYING.

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> <i>Paid during the year</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>▶ 3a</b>	3,502,450
<b>b</b> <i>Approved for future payment</i> See Additional Data Table				
<b>Total</b> . . . . .			<b>▶ 3b</b>	1,516,000

Enter gross amounts unless otherwise indicated.

[illegible]

## Part XVII

- |  |    |  |    |
|--|----|--|----|
| 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

<b>Sign Here</b>	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.		
	*****	2021-02-08	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

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

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN  P00183769
	JAMES J REILLY				
	Firm's name ► CONDON O'MEARA MCGINTY & DONNELLY LLP				Firm's EIN ► 13-3628255
	Firm's address ► ONE BATTERY PARK PLAZA NEW YORK, NY 10004				Phone no. (212) 661-7777

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
ALEXANDER B ROSS	PRESIDENT, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
SARANE H ROSS	PRESIDENT EMERITA/EXEC. DIRECTOR 35.00	91,520	23,629	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
DANIELLE H MOORE	1ST VICE PRESIDENT, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
ALLINE MATHESON	2ND VICE PRESIDENT, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
THOMAS P MCCORMICK	TREASURER, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
BETSY L TURNER	ASSISITANT TREASURER, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
FRANCES B HICKOX	SECRETARY, DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
STEPHEN B ROSS	DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
WALTER L ROSS III	DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
SARANE R O'CONNOR	DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
JAMES A B HICKOX	DIRECTOR 1.00	0	0	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				
SUSAN M DEMAIO	ASSISITANT SECRETARY 40.00	187,609	29,862	0
80 GLEN HEAD ROAD GLEN HEAD, NY 115451589				

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)				
<b>a</b> <i>Paid during the year</i>				
A BETTER CHANCE IN RIDGEFIELD INC PO BOX 1044 RIDGEFIELD, CT 06877	N/A	PC	FOR GENERAL OPERATING SUPPORT.	500
ACADEMY FOR URBAN SCHOOL LEADERSHIP 3400 N AUSTIN AVENUE CHICAGO, IL 60634	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	25,000
ADAPTIVE DESIGN ASSOCIATION INC 313 WEST 36TH STREET NEW YORK, NY 10018	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
AIKEN LAND TRUST CONSERVANCY PO BOX 3096 AIKEN, SC 29802	N/A	PC	IN MEMORY OF KATRINA H. BECKER	2,000
ALTERNATIVES INC 4730 N SHERIDAN ROAD CHICAGO, IL 60640	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
AMERICAN COLLEGE OF THE BUILDING ARTS 649 MEETING STREET CHARLESTON, SC 29403	N/A	PC	IN MEMORY OF KATRINA H. BECKER	2,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEAR FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	17,500
ANN NORTON SCULPTURE GARDENS 253 BARCELONA ROAD WEST PALM BEACH, FL 33401	N/A	PC	FOR CAPITAL NEEDS AT THE ANN NORTON SCULPTURE GARDENS	15,000
ART INSTITUTE OF CHICAGO 111 S MICHIGAN AVENUE CHICAGO, IL 60603	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR RYAN LEARNING CENTER ACCESSIBILITY IMPROVEMENTS.	25,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
ART THERAPY OUTREACH PROJECT CORPORATION 132 WEST 21ST STREET 6TH FLOOR NEW YORK, NY 10011	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$16,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	8,000
ARTS CONNECTION 520 EIGHTH AVENUE SUITE 321 NEW YORK, NY 10018	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
ASPHALT GREEN INC 555 EAST 90TH STREET NEW YORK, NY 10128	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR THE RECESS ENHANCEMENT PROGRAM (REP).	12,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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

<div>Recipient</div> <div>Name and address (home or business)</div>	<div>If recipient is an individual, show any relationship to any foundation manager or substantial contributor</div>	<div>Foundation status of recipient</div>	<div>Purpose of grant or contribution</div>	<div>Amount</div>
<b>a</b> <i>Paid during the year</i>				
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE JUNE 19 (\$12,500.00) & NOVEMBER 2019 (\$12,500.00) FOR TWO NEW THERAPY ROOMS: 115TH STREET CLINIC IN THE EAST HARLEM HEALTH ACTION CENTER AND THE SOUTH BRONX CLINIC - EARLY CHILDHOOD THERAPEUTIC CENTER.	12,500
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
ASTOR SERVICES FOR CHILDREN & FAMILIES 253 BARCELONA ROAD WEST PALM BEACH, FL 33401	N/A	PC	FOR HEALING EXPRESSIVE ARTS PROGRAM.	10,068
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
AVENUES FOR JUSTICE MANHATTAN CRIMINAL COURT 100 CENTRE STREET RM 1541 NEW YORK, NY 10013	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
BUILD INC5100 W HARRISON STREET CHICAGO, IL 60644	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	12,500
BATTERY CONSERVANCY INC ONE WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE PLAYGROUND.	10,000
<b>Total . . . . . ► 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY INC 40 RECTOR STREET 11TH FLOOR NEW YORK, NY 10006	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	20,000
BIG BROTHERS-BIG SISTERS OF METROPOLITAN CHICAGO 560 WEST LAKE STREET 5TH FLOOR CHICAGO, IL 60661	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
BOCA HELPING HANDS1500 NW 1ST CT BOCA RATON, FL 33432	N/A	PC	FOR GENERAL OPERATING SUPPORT	2,500
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
BOYS & GIRLS CLUB OF PALM BEACH COUNTY INC PO BOX 1044 RIDGEFIELD, CT 06877	N/A	PC	FOR GENERAL OPERATING SUPPORT.	16,000
BOYS & GIRLS CLUB RIDGEFIELD 6339 MILL STREET RHINEBECK, NY 12572	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
BROOKLYN ACADEMY OF MUSIC INC 30 LAFAYETTE AVENUE BROOKLYN, NY 11217	N/A	PC	FOR FINAL PAYMENT OF A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	17,500
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
BROOKLYN BOTANIC GARDEN CORPORATION 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR CHILDREN'S EDUCATION PROGRAMS	12,500
BROOKLYN YOUTH CHORUS ACADEMY INC 179 PACIFIC STREET BROOKLYN, NY 11201	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR LINK UP IN NEW YORK CITY	12,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
CENTRAL PARK CONSERVANCY 14 EAST 60TH STREET 8TH FLOOR NEW YORK, NY 10022	N/A	PC	FOR PAYMENT ON A PLEDGE OF \$125,000.00 PAYABLE OVER 3 YEARS FOR THE PLAYGROUND INITIATIVE.	37,500
CHAPIN SCHOOL100 EAST END AVENUE NEW YORK, NY 10028	N/A	PC	FOR THE GENERAL FUND.	1,000
CHESS-IN-THE-SCHOOL INC 520 EIGHTH AVENUE SECOND FLOOR NEW YORK, NY 10018	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO COMMONS ASSOCIATION 515 EAST 50TH STREET SUITE 200 CHICAGO, IL 60615	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	25,000
CHICAGO COMMONS ASSOCIATION 515 EAST 50TH STREET SUITE 200 CHICAGO, IL 60615	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
CHICAGO COMMONS ASSOCIATION 515 EAST 50TH STREET SUITE 200 CHICAGO, IL 60615	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO HISTORICAL SOCIETY 1601 NORTH CLARK STREET CHICAGO, IL 60614	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$75,000.00 PAYABLE OVER 3 YEARS FOR THE ALA CART LEARNING STATIONS.	25,000
CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND OR VISUALLY IMPAIRED 1850 WEST ROOSEVELT ROAD CHICAGO, IL 60608	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
CHICAGO PUBLIC LIBRARY FOUNDATION 20 NORTH MICHIGAN AVENUE SUITE 102 CHICAGO, IL 60602	N/A	PC	FOR SECOND PAYMENT ON A PLEDGE OF \$100,000.00 PAYABLE OVER 3 YEARS TO CREATE 10 EARLY LEARNING LABS AT 10 HIGH-NEEDS LIBRARY BRANCHES.	30,000
<b>Total . . . . . ► 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
CHICAGO SYMPHONY ORCHESTRA 220 SOUTH MICHIGAN AVENUE CHICAGO, IL 60604	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR THE NEGAUNEE MUSIC INSTITUTE AT THE CHICAGO SYMPHONY ORCHESTRA.	25,000
CHICAGO YOUTH CENTERS 218 SOUTH WABASH AVENUE SUITE 600 CHICAGO, IL 60604	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	25,000
CHILDREN WITH HAIR LOSS 12776 DIXIE HWY SOUTH ROCKWOOD, MI 48179	N/A	PC	FOR THE GENERAL FUND.	500
<b>Total . . . . . ► 3a</b>				3,502,450

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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)				
<b>a</b> <i>Paid during the year</i>				
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
CITIZEN'S CONCERNED FOR THE HOMELESS 1005 W 8TH STREET MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
CITIZENS CONCERNED FOR THE HOMELESS 1005 W 8TH STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR THE FOOD DELIVERY TRUCK.	4,500
CITIZENS CONCERNED FOR THE HOMELESS INC 1005 W 8TH STREET MICHIGAN CITY, IN 46360	N/A	PC	TOWARD THE PURCHASE OF A REFRIGERATED TRUCK.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
CITIZENS CONCERNED FOR THE HOMELESS INC 1005 W 8TH STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT OF GRACE LEARNING CENTER, KEYS FOR HOPE, COMMUNITY PAD EMERGENCY SHELTER AND THE SAND CASTLE SHELTER.	25,000
CITIZENS CONCERNED FOR THE HOMELESS INC 1005 W 8TH STREET MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
CITY HARVEST 6 EAST 32ND STREET 5TH FLOOR NEW YORK, NY 10016	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	7,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
CITY HARVEST INC 6 EAST 32ND ST 5TH FLOOR NEW YORK, NY 10016	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	20,000
CITY HARVEST INC 6 EAST 32ND ST 5TH FLOOR NEW YORK, NY 10016	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	FOR A MATCH OF \$25,000.00 WHEN \$50,000.00 IS RAISED FOR THE EMERGENCY FOOD PROGRAM.	25,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	FOR A MATCH OF \$25,000.00 WHEN \$50,000.00 IS RAISED FOR THE EMERGENCY FOOD PROGRAM. PAID 9/24/2020	25,000
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	7,000
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
CITY PARKS FOUNDATION 830 FIFTH AVENUE ROOM 280 NEW YORK, NY 10021	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR CITY PARKS LEARN.	10,000
CLASSROOM INC 123 WILLIAMS STREET 12TH FLOOR NEW YORK, NY 10038	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
COALITION FOR THE HOMELESS INC 129 FULTON STREET NEW YORK, NY 10038	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR THE FIRST STEP JOB TRAINING PROGRAM.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
COALITION FOR THE HOMELESS INC 129 FULTON STREET NEW YORK, NY 10038	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
COMMUNITIES IN SCHOOLS OF NEW MEXICO PO BOX 367 300 CATRON STREET SUITE A SANTA FE, NM 87501	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
CORNERSTONES COMMUNITY PARTNERSHIPS PO BOX 2341 SANTA FE, NM 87504	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR THE PLAZA DEL CERRO PROJECT.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
COUNCIL ON THE ENVIRONMENT INC PO BOX 2327 NEW YORK, NY 10272	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000 PAYABLE OVER 2 YEARS FOR GROW NYC.	12,500
COURT APPOINTED SPECIAL ADVOCATES OF COOK COUNTY 1100 S HAMILTON AVENUE 8W CHICAGO, IL 60612	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	15,000
DEERFIELD ACADEMYPO BOX 306 DEERFIELD, MA 01342	N/A	PC	FOR THE GENERAL FUND.	3,595
<b>Total . . . . . ► 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DOOR - A CENTER FOR ALTERNATIVES INC 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,000
DOOR - A CENTER FOR ALTERNATIVES INC 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
DOOR - A CENTER FOR ALTERNATIVES INC 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
DOROT INC171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$24,000.00 PAYABLE OVER 2 YEARS FOR THE HOMELESSNESS PREVENTION PROGRAM AND AFTERCARE SERVICES.	12,000
DOROT INC171 WEST 85TH STREET NEW YORK, NY 10024	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
DUKE UNIVERSITYBOX 90581 DURHAM, NC 27708	N/A	PC	FOR THE IRON DUKES FUND.	1,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
DUNEBROOK INC 7451 WEST JOHNSON ROAD MICHIGAN CITY, IN 46360	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
EAST COOPER COMMUNITY OUTREACH 1145 SIX MILE ROAD MOUNT PLEASANT, SC 29466	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
EPISCOPAL SCHOOL 35 EAST 69TH STREET NEW YORK, NY 10021	N/A	PC	FOR THE GENERAL FUND.	1,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ERIE NEIGHBORHOOD HOUSE 1701 W SUPERIOR STREET CHICAGO, IL 60622	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID- 19 VIRUS.	12,500
ERIE NEIGHBORHOOD HOUSE 1701 W SUPERIOR STREET CHICAGO, IL 60622	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
ERIE NEIGHBORHOOD HOUSE 1701 W SUPERIOR STREET CHICAGO, IL 60622	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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<b>a</b> <i>Paid during the year</i>				
ESPERANZA PROJECT FOR BATTERED FAMILIES 3130 RUFINA STREET SANTA FE, NM 87507	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
EXALT YOUTH 17 BATTERY PLACE SUITE 307 NEW YORK, NY 10004	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
FAMILY ADVOCATES INC (FORMERLY HARMONY HOUSECASA PROGRAM OF LAPORTE COUNT 1005 MICHIGAN AVENUE LAPORTE, IN 46350	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450



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<b>a</b> <i>Paid during the year</i>				
FAMILY ADVOCATES INC 1005 MICHIGAN AVENUE LAPORTE, IN 46350	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
FOOD DEPOT1222 A SILER ROAD SANTA FE, NM 87507	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
FOUNDERS HALL FOUNDATION INC 193 DANBURY ROAD RIDGEFIELD, CT 06877	N/A	PC	FOR FIRST PAYMENT & PREPAYMENT OF FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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<b>a</b> <i>Paid during the year</i>				
FOXCROFT SCHOOLPO BOX 5555 MIDDLEBURG, VA 20118	N/A	PC	IN MEMORY OF KATRINA H. BECKER	2,000
FRIENDS OF BARKER CIVIC CENTER INC C/O THOMAS P MCCORMICK MICHIGAN CITY, IN 46360	N/A	PC	FOR YOUTH & FAMILY PROGRAMS, EXHIBITS & PROFESSIONAL DEVELOPMENT (\$20,000), FOR THE NEW CURATORAL FELLOW (\$18,000) ,FOR THE ELECTRICAL RESTORATION PROJECT (\$56,000)	94,000
GADS HILL CENTER 1919 WEST CULLERTON STREET CHICAGO, IL 60608	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GADS HILL CENTER 1919 WEST CULLERTON STREET CHICAGO, IL 60608	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$75,000.00 PAYABLE OVER 3 YEARS FOR THE BRIGHTON PARK EARLY CHILDHOOD EDUCATION CENTER CAPITAL CAMPAIGN.	25,000
GADS HILL CENTER 1919 WEST CULLERTON STREET CHICAGO, IL 60608	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
GETTING OUT AND STAYING OUT INC 75 EAST 116TH STREET NEW YORK, NY 10029	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
<b>Total . . . . . ► 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
GIRLS INCORPORATED OF CHICAGO 2212 S MICHIGAN AVE SUITE 210 CHICAGO, IL 60616	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
GIRLS INCORPORATED OF NEW YORK CITY INC (GIRLS CLUBS OF AMERICA INC) 120 WALL STREET NEW YORK, NY 10005	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
GIRLS INCORPORATED SANTA FE INC 301 HILLSIDE AVENUE SANTA FE, NM 87501	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
GLEN COVE BOYS & GIRLS CLUB AT LINCOLN HOUSE INC 113 GLEN COVE AVENUE PO BOX 175 GLEN COVE, NY 11542	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
GODDARD-RIVERSIDE COMMUNITY CENTER 6 EAST 32ND ST 5TH FLOOR NEW YORK, NY 10016	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
GODDARD-RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$60,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	30,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
GODDARD-RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR THE INSTALLATION OF A FIRE ALARM AND FIRE SUPPRESSION SYSTEM AT GREEN HOUSE RESIDENTIAL PROGRAM IN THE CENTRAL BRONX.	25,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
GRAND STREET SETTLEMENT INC 80 PITT STREET NEW YORK, NY 10002	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$100,000.00 PAYABLE OVER 3 YEARS TO SUPPORT CONSTRUCTION OF THE EARLY CHILDHOOD AND YOUTH PROGRAM SPACES.	25,000
GRAND STREET SETTLEMENT INC 80 PITT STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
GRAND STREET SETTLEMENT INC 80 PITT STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	N/A	PC	FOR FINAL PAYMENT ON A \$50,000.00 PLEDGE PAYABLE OVER 2 YEARS. FINAL PAYMENT IS FOR THE NOURISH CAMPAIGN.	25,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$75,000.00 PAYABLE OVER 3 YEARS FOR THE NOURISH CAMPAIGN.	25,000
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
GREATER CHICAGO FOOD DEPOSITORY 4100 W ANN LURIE PLACE CHICAGO, IL 60632	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
GREEN GUERILLAS INC 232 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$13,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	6,500
HARBOR SPRINGS AREA HISTORICAL SOCIETY INC PO BOX 812 349 EAST MAIN STREET HARBOR SPRINGS, MI 49740	N/A	PC	SHAY HOUSE CAMPAIGN.	500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
HARLEM EDUCATIONAL ACTIVITIES FUND INC 2090 ADAM CLAYTON POWELL JR BLVD 10 FLOOR NEW YORK, NY 10027	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	10,000
HARLEM SCHOOL OF THE ARTS 645 ST NICHOLAS AVENUE NEW YORK, NY 10030	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
HEALTH ADVOCATES FOR OLDER PEOPLE INC 155 EAST 44TH STREET 6TH FLOOR NEW YORK, NY 10017	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$10,000 PAYABLE OVER 2 YEARS FOR THE HEALTHY AGING PROGRAM.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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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)				
<b>a</b> <i>Paid during the year</i>				
HEALTH ADVOCATES FOR OLDER PEOPLE INC 155 EAST 44TH STREET 6TH FLOOR NEW YORK, NY 10017	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$45,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	22,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
HITCHCOCK WOODS FOUNDATION PO BOX 1702 AIKEN, SC 29802	N/A	PC	IN MEMORY OF KATRINA H. BECKER	2,000
HOPE PROGRAM INC ONE SMITH STREET 4TH FLOOR BROOKLYN, NY 11201	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
HOPE PROGRAM INC ONE SMITH STREET 4TH FLOOR BROOKLYN, NY 11201	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
HOSPITAL ALBERT SCHWEITZER DESCHAPELLES HAITI 2840 LIBERTY AVENUE SUITE 201 PITTSBURGH, PA 15222	N/A	PC	IN MEMORY OF KATRINA H. BECKER	5,000
HOT BREAD KITCHEN LTD 1590 PARK AVENUE NEW YORK, NY 10029	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$15,000.00 PAYABLE OVER 2 YEARS FOR THE CULINARY TRAINING PROGRAM.	7,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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

<div>Recipient</div> <div>Name and address (home or business)</div>	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
<b>a</b> <i>Paid during the year</i>				
HOT BREAD KITCHEN LTD 1590 PARK AVENUE NEW YORK, NY 10029	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
HOUR CHILDREN INC 36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
HOUR CHILDREN INC 36-11 12TH STREET LOWER LEVEL LONG ISLAND CITY, NY 11106	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
HOUSING OPPORTUNITIES & MAINTENANCE FOR THE ELDERLY INC 1419 WEST CARROLL AVENUE 2ND FLOOR CHICAGO, IL 60640	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
HOUSING PLUS SOLUTIONS INC 4 WEST 43RD STREET SUITE 316 NEW YORK, NY 10036	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
HOUSING PLUS SOLUTIONS INC 4 WEST 43RD STREET SUITE 316 NEW YORK, NY 10036	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
HUDSON GUILD441 WEST 26TH STREET NEW YORK, NY 10001	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
HUMANE SOCIETY OF MICHIGAN CITY INC 722 INDIANA HWY 212 MICHIGAN CITY, IN 46360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	10,000
HUMANE SOCIETY OF MICHIGAN CITY INC 722 INDIANA HWY 212 MICHIGAN CITY, IN 46360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
INTERFAITH COMMUNITY PADS INC 7871 W 400 NORTH MICHIGAN CITY, IN 46360	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$50,000.00. \$25,000.00 PAID 11/19 AND \$25,000 TO BE PAID 6/20 FOR THE SACRED HEART SHELTER RENOVATION.	25,000
INTERFAITH COMMUNITY PADS INC 7871 W 400 NORTH MICHIGAN CITY, IN 46360	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 FOR THE SACRED HEART SHELTER RENOVATION.	25,000
INTERFAITH COMMUNITY PADS INC 7871 W 400 NORTH MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
INTERFAITH COMMUNITY PADS INC 7871 W 400 NORTH MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
INTERFAITH COMMUNITY PADS INC 7871 W 400 NORTH MICHIGAN CITY, IN 46360	N/A	PC	FOR THE SACRED HEART SHELTER RENOVATION.	15,000
INTERNATIONAL FRIENDSHIP GARDENS MUSIC FESTIVAL INC 2055 EAST US HIGHWAY 12 MICHIGAN CITY, IN 46360	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000 PAYABLE OVER 2 YEARS FOR THE FRIENDSHIP BOTANICAL GARDENS 2020 CAPITAL IMPROVEMENT INITIATIVE (FINAL PAYMENT MAY BE CHANGED TO GOS).	10,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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

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<b>a</b> <i>Paid during the year</i>				
INTERNATIONAL FRIENDSHIP GARDENS MUSIC FESTIVAL INC 2055 EAST US HIGHWAY 12 MICHIGAN CITY, IN 46361	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000 PAYABLE OVER 2 YEARS FOR THE FRIENDSHIP BOTANICAL GARDENS 2019 CAPITAL IMPROVEMENT INITIATIVE.	12,500
INTREPID MUSEUM FOUNDATION INC ONE INTREPID SQUARE W 46TH ST 12TH AVE NEW YORK, NY 10036	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID- 19 VIRUS.	12,500
ISLAND HARVEST LTD40 MARCUS BLVD HAUPPAUGE, NY 11788	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
<b>Total . . . . . ► 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ISLAND HARVEST LTD40 MARCUS BLVD HAUPPAUGE, NY 11788	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	7,500
ISLAND HARVEST LTD40 MARCUS BLVD HAUPPAUGE, NY 11788	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
JACK & SHIRLEY LUBEZNIK CENTER FOR THE ARTS INC 101 WEST SECOND STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . .</b> ▶ <b>3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
JACK & SHIRLEY LUBEZNIK CENTER FOR THE ARTS INC 101 WEST SECOND STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	25,000
JACOB A RIIS NEIGHBORHOOD SETTLEMENT 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
JACOB A RIIS NEIGHBORHOOD SETTLEMENT 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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<b>a</b> <i>Paid during the year</i>				
JACOB A RIIS NEIGHBORHOOD SETTLEMENT 10-25 41ST AVENUE LONG ISLAND CITY, NY 11101	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
JERICOHO PROJECT 245 WEST 29TH STREET SUITE 902 NEW YORK, NY 10001	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE JERICOHO VETERANS EMPLOYMENT PROGRAM.	10,000
JERICOHO PROJECT 245 WEST 29TH STREET SUITE 902 NEW YORK, NY 10001	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	2,500
<b>Total . . . . . ► 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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<b>a</b> <i>Paid during the year</i>				
JUDICIAL WATCH INCPO BOX 96234 WASHINGTON, DC 20090	N/A	PC	FOR THE GENERAL FUND.	1,000
KIDS EMPOWER BY YOUTH SUPPORT INC PO BOX 532 NEW CANAAN, CT 06840	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
KIDS EMPOWER YOUTH SUPPORT INC PO BOX 532 NEW CANAAN, CT 06840	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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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)				
<b>a</b> <i>Paid during the year</i>				
KIDS IN CRISISONE SALEM STREET COS COB, CT 06807	N/A	PC	FOR FIRST PAYMENT & PREPAYMENT OF FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	5,000
KING MANOR ASSOCIATION OF LONG ISLAND INC 90-04 161 STREET 704 JAMAICA, NY 11432	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
KIPP NEW YORK 1501 BROADWAY SUITE 1000 NEW YORK, NY 10036	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	20,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
KITCHEN ANGELS INC1222 SILER ROAD SANTA FE, NM 87507	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
LA FAMILIA MEDICAL CENTER 1035 ALTO STREET SANTA FE, NM 87501	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
LAPORTE COUNTY MEALS ON WHEELS INC 301 EAST 8TH STREET SUITE 110 MICHIGAN CITY, IN 46360	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$28,000.00 PAYABLE OVER 2 YEARS FOR THE TOGETHER WE CAN DELIVER PROGRAM.	14,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
LAPORTE COUNTY MEALS ON WHEELS INC 301 EAST 8TH STREET SUITE 110 MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	5,000
LAPORTE COUNTY MEALS ON WHEELS INC 301 EAST 8TH STREET SUITE 110 MICHIGAN CITY, IN 46360	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVENUE 6TH FLOOR NEW YORK, NY 10016	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$15,000.00 PAYABLE OVER 2 YEARS FOR LEGAL AND EDUCATIONAL ASSISTANCE SUPPORTING NONPROFITS THAT SERVE CHILDREN, YOUTH, SENIORS, AND FAMILIES.	7,500
<b>Total . . . . . ► 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
LEAP INC (DBA BROOKLYN WORKFORCE INNOVATIONS) 621 DEGRAW STREET BROOKLYN, NY 11217	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
LENOX HILL NEIGHBORHOOD CENTER 331 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
LENOX HILL NEIGHBORHOOD HOUSE INC 331 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	FOR FOURTH FLOOR RENOVATION AND 125TH ANNIVERSARY.	25,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
LENOX HILL NEIGHBORHOOD HOUSE INC 331 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR OLDER ADULT SERVICES PROGRAM.	20,000
LENOX HILL NEIGHBORHOOD HOUSE INC 331 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
LINCOLN CENTER FOR THE PERFORMING ARTS INC 70 LINCOLN CENTER PLAZA 9TH FLOOR NEW YORK, NY 10023	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR THE LINCOLN CENTER INSTITUTE: FOCUS SCHOOLS PROGRAM.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
LITTLE ORCHESTRA SOCIETYORPHEON INC 630 9TH AVENUE NEW YORK, NY 10036	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	12,500
LITTLE ORCHESTRA SOCIETYORPHEON INC 630 9TH AVENUE NEW YORK, NY 10036	N/A	PC	FOR A MATCH OF \$10,000 WHEN \$20,000 IS RAISED FOR GENERAL OPERATING SUPPORT. COMPLETED 1/15/20.	10,000
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$15,000.00 PAYABLE OVER 2 YEARS FOR LICM4ALL PROGRAM FOR VISITORS WITH PHYSICAL AND DEVELOPMENTAL DISABILITIES.	7,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
LONG ISLAND CRISIS CENTER INC 2740 MARTIN AVENUE 2ND FLOOR BELLMORE, NY 11710	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
LOOMIS CHAFFE4 BATCHELDER ROAD WINDSOR, CT 06095	N/A	PC	FOR THE GENERAL FUND	2,616
LOOMIS CHAFFEE4 BATCHELDER ROAD WINDSOR, CT 06095	N/A	PC	FOR THE ANNUAL FUND.	500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
LYRIC OPERA OF CHICAGO 20 NORTH WACKER DRIVE SUITE 860 CHICAGO, IL 60606	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	20,000
MANHATTAN SCHOOL OF MUSIC 130 CLAREMON AVENUE NEW YORK, NY 10027	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$10,000.00 FOR MSM OUTREACH PROGRAM.	5,000
MCLAREN NORTHERN MICHIGAN FOUNDATION 360 CONNABLE AVENUE PETOSKEY, MI 49770	N/A	PC	FOR THE CAMPAIGN FOR BUILDING THE FUTURE OF HEALTH CARE.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
MEMORIAL SLOAN KETTERING CANCER CENTER 1275 YORK AVENUE NEW YORK, NY 10021	N/A	PC	FOR THE GENERAL FUND.	4,705
MERCY CENTER INC 377 EAST 145TH STREET BRONX, NY 10454	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
METROPOLITAN OPERA ASSOCIATION INC LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	FOR SECOND AND PREPAY OF FINAL PAYMENT ON A 3 YR PLEDGE OF \$180,000.00: \$60,000.00 FOR THE MET: HD LIVE IN NYC SCHOOLS ONLY & \$60,000.00 FOR VOICES MUST BE HEARD EMERGENCY FUND.	120,000
<b>Total . . . . . ► 3a</b>				3,502,450



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)				
<b>a</b> <i>Paid during the year</i>				
MIND BUILDERS CREATIVE ARTS CO 3415 OLINVILLE AVENUE BRONX, NY 10467	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
MINDS MATTER OF NYC 1120 6TH AVENUE 4TH FLOOR NEW YORK, NY 10036	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR THE COLLEGE ACCEPTANCE + SUCCESS PROGRAM.	5,000
MISS PORTER'S SCHOOL 60 MAIN STREET FARMINGTON, CT 06032	N/A	PC	FOR THE ANNUAL FUND.	1,100
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
MUSEUM OF NEW MEXICO FOUNDATION 1411 PASEO DE PERALTA SANTA FE, NM 87505	N/A	PC	FOR THE MOIFA GIRARD CAMPAIGN EXHIBIT IMPROVEMENTS (\$5,000), AND NM HISTORY CAMPAIGN PALACE OF THE GOVERNORS EXHIBIT REINSTALLATION (\$5,000)	5,000
MUSEUM OF NEW MEXICO FOUNDATION 1411 PASEO DE PERALTA SANTA FE, NM 87505	N/A	PC	FOR THE MOIFA GIRARD CAMPAIGN EXHIBIT IMPROVEMENTS (\$5,000), AND NM HISTORY CAMPAIGN PALACE OF THE GOVERNORS EXHIBIT REINSTALLATION (\$5,000)	10,000
MUSEUM OF SCIENCE AND INDUSTRY 5700 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60637	N/A	PC	FOR PAYMENT ON A PLEDGE OF \$90,000.00 PAYABLE OVER 3 YEAR FOR THE AIR CONDITIONING MODERNIZATION PROJECT FOR THE COLLECTIONS DEPARTMENT.	15,000
<b>Total</b> . . . . . ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL AUDUBON (AUDUBON SOUTH CAROLINA) 336 SANCTUARY ROAD HARLEYVILLE, SC 29448	N/A	PC	IN MEMORY OF KATRINA H. BECKER - FOR THE SILVER BUFF SANCTUARY.	2,000
NATIONAL AUDUBON SOCIETY (NM) 1411 PASEO DE PERALTA SANTA FE, NM 87505	N/A	PC	FOR FIRST & PRE-PAYMENT OF FINAL PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR THE NATURE DISCOVERY AREA.	10,000
NATIONAL AUDUBON SOCIETY INC (THEODORE ROOSEVELT SANCTUARY) 2 THIRD STREET SUITE 480 TROY, NY 12180	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE THEODORE ROOSEVELT SANCTUARY & AUDUBON CENTER RENOVATION.	10,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
NATIONAL DANCE INSTITUTE INC 217 WEST 147TH STREET NEW YORK, NY 10039	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$27,500 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
NATIONAL DANCE NEW MEXICO INC 1140 ALTO STREET SANTA FE, NM 87501	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
NEIGHBORHOOD COALITION FOR SHELTER INC 50 BROADWAY SUITE 1301 NEW YORK, NY 10004	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
NEIGHBORHOOD COALITION FOR SHELTER INC 50 BROADWAY SUITE 1301 NEW YORK, NY 10004	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
NEIGHBORS TOGETHER CORP 2094 FULTON STREET BROOKLYN, NY 11233	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	12,500
NEIGHBORS TOGETHER CORP 2094 FULTON STREET BROOKLYN, NY 11233	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ► 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEIGHBORS TOGETHER CORP 2094 FULTON STREET BROOKLYN, NY 11233	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET 7TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET 7TH FLOOR NEW YORK, NY 10018	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID- 19 VIRUS.	25,000
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	20,000
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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

Recipient  Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<b>a</b> <i>Paid during the year</i>				
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
NEW YORK HALL OF SCIENCE 47-01 111TH STREET FLUSHING MEADOWS CORONA PARK, NY 11368	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR THE SCIENCE CAREER LADDER (SCL) PROGRAM	12,500
NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID- 19 VIRUS.	12,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NEW YORK LANDMARKS CONSERVANCY INC ONE WHITEHALL STREET NEW YORK, NY 10004	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR THE SACRED SITES PROGRAM.	17,500
NEW YORK OPPORTUNITY NETWORK INC 85 BROAD STREET 6TH FLOOR NEW YORK, NY 10004	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
NEW YORK PUBLIC LIBRARY ASTOR LENOX & TILDEN FOUNDATIONS 445 FIFTH AVENUE 4TH FLOOR NEW YORK, NY 10016	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR THE SUMMER READING PROGRAM.	17,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
NOBLE NETWORK OF CHARTER SCHOOLS 1 NORTH STATE STREET CHICAGO, IL 60602	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
NORTH LAWNGDALE EMPLOYMENT NETWORK 906 S HOMAN AVENUE 7TH FLOOR CHICAGO, IL 60624	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$75,000.00 PAYABLE OVER 3 YEARS FOR THE CAMPAIGN THAT WORKS.	25,000
OPEN DOOR COMMUNITY ALLIANCE INC PO BOX 9726 MICHIGAN CITY, IN 46361	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR THE ADOLESCENT HEALTH CENTER.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
OPEN DOOR SHELTER INC 4 MERRITT STREET NORWALK, CT 06854	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
OPEN DOOR SHELTER INC 4 MERRITT STREET NORWALK, CT 06854	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
OPPORTUNITIES FOR A BETTER TOMORROW INC 882 3RD AVENUE SUITE 10-10 NE UNIT 18 BROOKLYN, NY 11232	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
PARTNERSHIP FOR AFTER SCHOOL EDUCATION INC 120 BROADWAY SUITE 230 NEW YORK, NY 10271	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
PARTNERSHIP WITH CHILDREN INC 299 BROADWAY SUITE 1300 NEW YORK, NY 10007	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	15,000
PEER HEALTH EXCHANGE INC 55 EXCHANGE PLACE SUITE 405 NEW YORK, NY 10005	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT. IN NYC ONLY.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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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
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<b>a</b> <i>Paid during the year</i>				
PEGASUS THERAPEUTIC RIDING INC 310 PEACH LAKE ROAD BREWSTER, NY 10509	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
PER SCHOLAS INC 804 EAST 138TH STREET 2ND FLOOR BRONX, NY 10454	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR PER SCHOLAS NEW YORK TECH TRAINING PROGRAM.	15,000
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	N/A	PC	FOR GENERAL OPERATING SUPPORT.	4,850
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PIONEER MEMORIAL CHURCH OF SEVENTH DAY ADVENTISTS INC 8655 UNIVERSITY BLVD BERRIEN SPRINGS, MI 49103	N/A	PC	FOR THE BUILDING FUND (\$7,500), THE CURRENT EVENTS SMALL GROUP FUND (\$2,500) & THE NEIGHBOR TO NEIGHBOR BUILDING FUND (\$3,000).	13,000
PLANNED PARENTHOOD ILLINOIS 18 S MICHIGAN AVENUE 6TH FLOOR CHICAGO, IL 60603	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR THE CHICAGO HEALTH ADOLESCENT AND TEENS (CHAT) PROGRAM.	25,000
PLANNED PARENTHOOD OF NASSAU COUNTY INC 540 FULTON AVENUE HEMPSTEAD, NY 11550	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR DEPARTMENT OF TRAINING AND EDUCATION	12,500
<b>Total . . . . . ► 3a</b>				3,502,450

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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)				
<b>a</b> <i>Paid during the year</i>				
PLANNED PARENTHOOD OF NEW YORK CITY INC 26 BLEECKER STREET NEW YORK, NY 10012	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR IMPROVING THE SEXUAL AND REPRODUCTIVE HEALTH AND KNOWLEDGE OF NEW YORK CITY YOUTH.	15,000
PORTLEDGE SCHOOL 355 DUCK POND ROAD LOCUST VALLEY, NY 11560	N/A	PC	FOR THE ATHLETIC AND WELLNESS CENTER FUND.	11,000
PREP FOR PREP328 WEST 71ST STREET NEW YORK, NY 10023	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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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)				
<b>a</b> <i>Paid during the year</i>				
PRIORY IN THE USA OF THE ORDER OF ST JOHN 1850 M STREET NW SUITE 1070 WASHINGTON, DC 20036	N/A	PC	FOR THE GENERAL FUND.	1,000
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND, NY 10302	N/A	PC	FOR RELOCATION OF SOUP KITCHEN.	15,000
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND, NY 10302	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND, NY 10302	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
PROTECTION OF RIGHTS ALLIANCE FOUNDATION PO BOX 28 HARBOR SPRINGS, MI 49740	N/A	PC	FOR THE GENERAL FUND.	1,000
PUBLICOLOR INC 20 WEST 36TH STREET 9TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$16,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	8,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
QUEENS BOTANICAL GARDEN SOCIETY INC 43-50 MAIN STREET FLUSHING, NY 11355	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$10,000.00 FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	5,000
QUEENS COMMUNITY HOUSE INC 108-25 62ND DRIVE FOREST HILLS, NY 11375	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
QUEENS COMMUNITY HOUSE INC 108-25 62ND DRIVE FOREST HILLS, NY 11375	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$32,500.00 PAYABLE OVER 2 YEARS FOR THE GENERAL OPERATING SUPPORT.	15,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
QUEENS COMMUNITY HOUSE INC 108-25 62ND DRIVE FOREST HILLS, NY 11375	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
QUEENS MUSEUM OF ART NEW YORK CITY BUILDING FLUSHING MEADOWS CORONA PARK FLUSHING, NY 11368	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	12,500
REACHING OUT COMMUNITY SERVICES 7708 NEW UTRECHT AVENUE BROOKLYN, NY 11214	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
REACHING OUT COMMUNITY SERVICES INC 7708 NEW UTRECHT AVENUE BROOKLYN, NY 11214	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	2,500
REACHING OUT COMMUNITY SERVICES INC 7708 NEW UTRECHT AVENUE BROOKLYN, NY 11214	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000 FOR SENIORS & FAMILY SOCIAL SERVICE PROGRAM.	10,000
READ ALLIANCE INC 160 BROADWAY 8TH FLOOR - EAST BUILDING NEW YORK, NY 10038	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
READING TEAM 2090 ADAM CLAYTON POWELL JR BLVD SUITE 100 NEW YORK, NY 10027	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
REBUILDING TOGETHER PHILADELPHIA PO BOX 42752 PHILADELPHIA, PA 19101	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
REHABILITATION INSTITUTE OF CHICAGO 355 EAST ERIE STREET CHICAGO, IL 60611	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE VOCATIONAL REHABILITATION PROGRAM.	10,000
REHABILITATION INSTITUTE OF CHICAGO 355 EAST ERIE STREET CHICAGO, IL 60611	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE PEDIATRIC CHARITY CARE PROGRAM.	10,000
REINS OF LIFE INC55200 QUINCE ROAD SOUTH BEND, IN 46619	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
REINS OF LIFE INC55200 QUINCE ROAD SOUTH BEND, IN 46619	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
RESOURCES FOR CHILDREN WITH SPECIAL NEEDS INC (INCLUDE NYC) 116 EAST 16TH STREET 5TH FLOOR NEW YORK, NY 10003	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$22,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	11,000
RHINEBECK SCIENCE FOUNDATION PO BOX 508 RHINEBECK, NY 12572	N/A	PC	FOR THE GENERAL FUND.	2,616
<b>Total . . . . . ▶ 3a</b>				3,502,450



**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)				
<b>a</b> <i>Paid during the year</i>				
RIDGEFIELD PLAYHOUSE FOR MOVIES AND THE PERFORMING ARTS INC 80 EAST RIDGE RIDGEFIELD, CT 06877	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$6,000.00 PAYABLE OVER 2 YEARS GENERAL OPERATING SUPPORT.	3,500
RIDGEFIELD SYMPHONY ORCHESTRA INC 77 DANBURY ROAD RIDGEFIELD, CT 06877	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
RIDGEFIELD VETERANS MEMORIAL COMMUNITY ASSOCIATION INC 316 MAIN STREET RIDGEFIELD, CT 06877	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR THE SENIOR LUNCH PROGRAM.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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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)				
<b>a</b> <i>Paid during the year</i>				
RIVERSIDE PARK CONSERVANCY INC 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR THE NORTH PARK INITIATIVE.	5,000
ROCKING THE BOAT INC 812 EDGEWATER ROAD BRONX, NY 10474	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YRS. FOR GENERAL OPERATING SUPPORT.	12,500
ROW NEW YORK 252 WEST 37TH STREET 4TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ROW NEW YORK 252 WEST 37TH STREET 4TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR SECOND PAYMENT ON A PLEDGE OF \$100,000.00 PAYABLE OVER 3 YEARS FOR THE COMMUNITY BOATHOUSE & LEARNING CENTER CAPITAL CAMPAIGN.	15,000
SAFE HORIZON INC 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS SAFE HORIZON'S FIVE FULLY CO-LOCATED CHILD ADVOCACY CENTERS (CAC).	12,500
SAFE HORIZON INC 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR THE STREETWORK PROGRAM.	5,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAFE HORIZON INC 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE (1ST PAYMENT ROUND 2).	5,000
SAINT EDWARDS CHURCH 144 NORTH COUNTRY ROAD PALM BEACH, FL 33480	N/A	PC	FOR GENERAL OPERATING SUPPORT.	5,000
SAINT ELIZABETH SHELTER CORPORATION 804 ALARID STREET SANTA FE, NM 87505	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SAINT JOHN'S EPISCOPAL CHURCH (MI) PO BOX 52 HARBOR SPRINGS, MI 49740	N/A	PC	FOR THE COMMUNITY FUND.	1,000
SANTA FE ANIMAL SHELTER & HUMANE SOCIETY 100 CAJA DEL RIO ROAD SANTA FE, NM 87106	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
SCAN-HARBOR INC 345 EAST 102ND STREET NEW YORK, NY 10029	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	10,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SEARCH AND CARE INC 1844 SECOND AVENUE NEW YORK, NY 10128	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	10,000
SEARCH AND CARE INC 1844 SECOND AVENUE NEW YORK, NY 10128	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
SEARCH AND CARE INC 1844 SECOND AVENUE NEW YORK, NY 10128	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	2,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SERVICE LEAGUE OF MICHIGAN CITY INDIANA INC 301 EAST GARFIELD STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR NEW BATHROOM FACILITY.	12,000
SERVICE PROGRAM FOR OLDER PEOPLE INC 302 WEST 91 STREET 2ND FLOOR NEW YORK, NY 10024	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$26,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	13,000
SERVICE PROGRAM FOR OLDER PEOPLE INC 302 WEST 91ST STREET 2ND FLOOR NEW YORK, NY 10024	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	2,500
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

**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)				
<b>a</b> <i>Paid during the year</i>				
SERVICES FOR THE UNDERSERVED INC 17 BATTERY PLACE SUITE 1232 NEW YORK, NY 10004	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT FOR THE VETERAN'S SERVICES DIVISION.	17,500
SERVICES FOR THE UNDERSERVED INC 17 BATTERY PLACE SUITE 1232 NEW YORK, NY 10004	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
SERVICES PROGRAM FOR OLDER PEOPLE INC 302 WEST 91ST STREET 2ND FLOOR NEW YORK, NY 10024	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOCIAL AND LEARNING INSTITUTE FOR THE DISADVANTAGED INC 201 EAST GARFIELD STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
SOCIAL AND LEARNING INSTITUTE FOR THE DISADVANTAGED INC 201 EAST GARFIELD STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR GENERAL OPERATING SUPPORT.	2,500
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK, NY 10128	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	15,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
SOUTH BRONX EDUCATIONAL FOUNDATION INC 843 CROTONA PARK NORTH BRONX, NY 10460	N/A	PC	FOR PURCHASE OF FIVE LAPTOPS (\$2,500) AND TOWARD NEW GLASS PANEL DOORS (\$2,500).	5,000
SOUTHAMPTON FRESH AIR HOME 36 BARKERS ISLAND ROAD SOUTHAMPTON, NY 11968	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR THE ADAPTIVE BIKE PROGRAM TO PURCHASE FIVE ADAPTIVE BIKES (THREE ADULT AND TWO CHILDREN).	17,500
SPHERE INCPO BOX 1136 RIDGEFIELD, CT 06877	N/A	PC	FOR GENERAL OPERATING SUPPORT.	1,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
ST JOHN'S BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	20,000
ST JOHN'S BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
ST JOHNS BREAD AND LIFE INC 795 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
ST LUKE'S CHAMBER ENSEMBLE INC 450 WEST 37TH STREET SUITE 502 NEW YORK, NY 10018	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	12,500
ST MARY'S HOSPITAL FOR CHILDREN INC 29-01 216TH STREET BAYSIDE, NY 11360	N/A	PC	\$30K /\$30K MATCH IS RAISE FOR THE PURCHASE OF VOCSN BY 9/15/19 - PAID 11/25/19	30,000
ST MARY'S HOSPITAL FOR CHILDREN INC 29-01 216TH STREET BAYSIDE, NY 11360	N/A	PC	FOR THE PURCHASE OF ONE VOCSN VENTILATOR.	40,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
STANLEY M ISAACS NEIGHBORHOOD CENTER 415 EAST 93RD STREET NEW YORK, NY 10128	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
STANLEY M ISAACS NEIGHBORHOOD CENTER 415 EAST 93RD STREET NEW YORK, NY 10128	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
STANLEY M ISAACS NEIGHBORHOOD CENTERS 415 EAST 93RD STREET NEW YORK, NY 10128	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . .</b>			<b>3a</b>	3,502,450

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
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<b>a</b> <i>Paid during the year</i>				
STATEN ISLAND INSTITUTE OF ARTS AND SCIENCES 1000 RICHMOND TERRACE BUILDING A STATEN ISLAND, NY 10301	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR TITLE 1 EDUCATION PROGRAM.	15,000
STREETWISE PARTNERS INC 222 BROADWAY 19TH FLOOR NEW YORK, NY 10038	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
STRIVE INTERNATIONAL INC (EAST HARLEM EMPLOYMENT SERVICES INC) 205 EAST 122 STREET 3RD FLOOR NEW YORK, NY 10035	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	25,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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<b>a</b> <i>Paid during the year</i>				
STUDENT LEADERSHIP NETWORK (YOUNG WOMEN'S LEADERSHIP NETWORK INC) 322 8TH AVENUE 14TH FLOOR NEW YORK, NY 10001	N/A	PC	FOR FIRST PAYMENT ON A \$25,000.00 PLEDGE PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
SUNNYSIDE COMMUNITY SERVICES INC 43-31 39TH STREET SUNNYSIDE, NY 11104	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	17,500
SUNNYSIDE COMMUNITY SERVICES INC 43-31 39TH STREET SUNNYSIDE, NY 11104	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . .</b> ► <b>3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
SUNNYSIDE COMMUNITY SERVICES INC 43-31 39TH STREET SUNNYSIDE, NY 11104	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
THINK NEW MEXICO 1227 PASEO DE PERALTA SANTA FE, NM 87501	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
THRESHOLDS 4101 NORTH RAVENSWOOD CHICAGO, IL 60613	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$75,000.00 PAYABLE OVER 3 YEARS FOR THE HOME AND HEALTH HOSPITAL CAMPAIGN.	25,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
TOWN OF PALM BEACH UNITED WAY INC 44 COCOANUT ROW M201 PO BOX 1141 PALM BEACH, FL 33480	N/A	PC	FOR GENERAL OPERATING SUPPORT.	15,500
TRINITY EPISCOPAL CHURCH 1579 NORTHERN BOULEVARD ROSLYN, NY 11576	N/A	PC	FOR EXPENSES CAUSED BY COVID-19 PANDEMIC.	17,900
TRUST FOR PUBLIC LAND (NYC) 666 BROADWAY 9TH FLOOR NEW YORK, NY 10012	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR CAPITAL FOR THE PLAYGROUND PROGRAM.	17,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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Name and address (home or business)				
<b>a</b> <i>Paid during the year</i>				
UNION SETTLEMENT ASSOCIATION OF NEW YORK 237 EAST 104TH STREET NEW YORK, NY 10029	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT	20,000
UNION SETTLEMENT ASSOCIATION OF NEW YORK 237 EAST 104TH STREET NEW YORK, NY 10029	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
UNION SETTLEMENT ASSOCIATION OF NEW YORK 237 EAST 104TH STREET NEW YORK, NY 10029	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
UNITED NEIGHBORHOOD HOUSES OF NEW YORK INC 45 BROADWAY SUITE 2210 NEW YORK, NY 10006	N/A	PC	FOR FIRST PAYMENTS ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	20,000
UNITED STATES EQUESTRIAN FOUNDATION 1040 POTTERSVILLE RD GLADSTONE, NJ 07934	N/A	PC	IN MEMORY OF KATRINA H. BECKER	5,000
UNIVERSITY SETTLEMENT OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS.	6,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$50,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	25,000
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	5,000
URBAN DOVE INC 21-21 41ST AVENUE SUITE 2D LONG ISLAND CITY, NY 11101	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$28,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	14,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
URBAN PATHWAYS INC 575 EIGHTH AVENUE 9TH FLOOR NEW YORK, NY 10018	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
URBAN PATHWAYS INC 575 EIGHTH AVENUE 9TH FLOOR NEW YORK, NY 10018	N/A	PC	TO HELP DEFRAY THE COSTS INCURRED HELPING THOSE WHO WERE AFFECTED BY THE COVID -19 VIRUS - BWF'S 2ND EMERGENCY RESPONSE.	7,500
VISITING NURSE ASSOCIATION OF RIDGEFIELD INC 27 GOVERNOR STREET RIDGEFIELD, CT 06877	N/A	PC	FOR FIRST PAYMENT & PREPAYMENT OF FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	5,000
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
WAVE HILL INC675 WEST 252 STREET BRONX, NY 10471	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR WAVE HILL EDUCATION PROGRAMS.	15,000
WEST SIDE CAMPAIGN AGAINST HUNGER 263 WEST 86TH STREET NEW YORK, NY 10024	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$10,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	5,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT OF THE EDUCATION DEPARTMENT.	12,500
<b>Total . . . . . ► 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BLVD BRONX, NY 10460	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$35,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID-19 VIRUS.	17,500
WOMEN'S CARE CENTER INC 732 WABASH STREET MICHIGAN CITY, IN 46360	N/A	PC	FOR RELOCATION IN MICHIGAN CITY.	10,000
WOMEN'S CENTER OF GREATER DANBURY INC 2 WEST STREET DANBURY, CT 06810	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
YALE UNIVERSITY 265 CHURCH STREET PO BOX 2038 NEW HAVEN, CT 06521	N/A	PC	FOR THE ALUMNI FUND.	1,500
YOU GOTTA BELIEVE THE OLDER CHILD ADOPTION & PERMANENCY MOVEMENT 3114 MERMAID AVENUE BROOKLYN, NY 11224	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$20,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	10,000
YOUNG PEOPLES CHORUS OF NEW YORK CITY INC 37 WEST 65TH STREET 2ND FLR NEW YORK, NY 10023	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$40,000.00 PAYABLE OVER 2 YEARS FOR THE TECHNOLOGY INFRASTRUCTURE UPGRADE PROJECT.	20,000
<b>Total . . . . . ▶ 3a</b>				3,502,450



**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)				
<b>a</b> <i>Paid during the year</i>				
YOUTH GUIDANCE 1 N LASALLE STREET SUITE 900 CHICAGO, IL 60602	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT THIS PAYMENT ONLY DUE TO COVID- 19 VIRUS.	12,500
YOUTH SERVICE BUREAU OF LAPORTE CTY INC 906 MICHIGAN AVENUE LAPORTE, IN 46350	N/A	PC	FOR FINAL PAYMENT ON PLEDGE OF \$25,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	12,500
YOUTH SHELTERS AND FAMILY SERVICES PO BOX 28279 SANTA FE, NM 87592	N/A	PC	FOR FIRST PAYMENT ON A PLEDGE OF \$5,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	2,500
<b>Total . . . . . ▶ 3a</b>				3,502,450

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)				
<b>a</b> <i>Paid during the year</i>				
YWCA OF METROPOLITAN CHICAGO ONE NORTH LASALLE STREET SUITE 1150 CHICAGO, IL 60602	N/A	PC	FOR FINAL PAYMENT ON A PLEDGE OF \$30,000.00 PAYABLE OVER 2 YEARS FOR GENERAL OPERATING SUPPORT.	15,000
<b>Total . . . . . ▶ 3a</b>				3,502,450

**TY 2019 Accounting Fees Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	32,171	12,828		19,343
DEMASCO SENA & JAHELKA LLP - BOOKKEEPING SERVICES	25,220	20,176		5,044

## TY 2019 Investments Corporate Bonds Schedule

**Name:** THE BARKER WELFARE FOUNDATION

**EIN:** 36-6018526

### Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
INTERNATIONAL FIN CORP	251,594	251,594
SANTA ROSA CALIF REGL AUTH	182,587	182,587
KENOSHA WIS GOV TAX REV	237,510	237,510
INTEL CORP	185,335	185,335
MIAMI DADE CTY FL AVIATION	201,262	201,262
U S TREASURY NOTE	204,188	204,188
MORGAN STANLEY	128,123	128,123
TEXAS TECH UNIV REV FING	205,988	205,988
HOUSTON TEX UTIL SYS	156,501	156,501
ORACLE CORP	195,951	195,951
U S TREASURY NOTE	225,775	225,775
WELLS FARGO & CO	207,360	207,360
GENERAL MILLS INC	114,463	114,463
UNITEDHEALTH GROUP INC	161,287	161,287
ABBVIE INC	104,862	104,862
U S TREASURY NOTE	216,628	216,628
U S TREASURY NOTE	135,693	135,693
APPLE INC	195,234	195,234
U S TREASURY NOTE	218,818	218,818
TENNESSEE ST SCH HIGH ED BD	237,834	237,834

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
U S TREASURY NOTE	216,078	216,078
PNC FINANCIAL SERVICES GP INC	108,981	108,981
U S TREASURY NOTE	151,659	151,659
PUBLIC SVC ENTERPRISE GROUP INC	165,842	165,842
U S TREASURY NOTE	265,529	265,529
MARYLAND ST CMNTY DEV ADM	97,937	97,937
LEE COUNTY FL WATER & SEWER	159,610	159,610
SIMON PROPERTY GROUP L P	92,003	92,003
U S TREASURY NOTE	243,686	243,686
GOLDMAN SACHS GROUP INC	109,720	109,720
WELLS FARGO & CO	205,493	205,493
U S TREASURY NOTE	255,196	255,196
CVS CAREMARK CORP	129,564	129,564
VENTURA CTY CA CMNTY COLLEGE	163,629	163,629
U S TREASURY NOTE	274,845	274,845
VISA INC	78,320	78,320
LOCKHEED MARTIN CORP	107,951	107,951
ANHEUSER-BUSCH COS LLC	112,100	112,100
AT&T INC	137,532	137,532
COMCAST CORP	223,348	223,348

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
JPMORGAN CHASE & CO	210,552	210,552
U S TREASURY NOTE	155,382	155,382
NEW YORK ST ENVIR FACS REV BD	242,044	242,044
U S TREASURY NOTE	109,785	109,785
PASSAIC VALLEY NJ WATER COMM	242,327	242,327
LOWES COS INC	195,137	195,137
U S TREASURY NOTE	281,865	281,865
U S TREASURY NOTE	112,469	112,469
ANTHEM INC	119,642	119,642
U S TREASURY NOTE	235,406	235,406
BP CAP MKTS AMER INC	112,642	112,642
DUKE ENERGY CAROLINAS LLC	173,867	173,867
U S TREASURY NOTE	241,032	241,032
MERCK & CO INC	174,761	174,761
CITIGROUP INC	167,710	167,710
U S TREASURY NOTE	97,846	97,846
UNIV CALIF REVS GEN BDS	137,206	137,206
ENTERPRISE PROD OPER LLC	54,499	54,499
DISNEY WALT CO	170,354	170,354
RED RIVER ED FIN CORP TEX	76,422	76,422

**Investments Corporate Bonds Schedule**

<b>Name of Bond</b>	<b>End of Year Book Value</b>	<b>End of Year Fair Market Value</b>
PEPSICO INC	179,098	179,098
BANK AMERICA CORP	168,982	168,982
ENBRIDGE INC	54,129	54,129
SCHLUMBERGER INVT SA	96,858	96,858
STATOIL ASA	191,842	191,842
SHELL INTL FIN B V	171,469	171,469

**TY 2019 Investments Corporate Stock Schedule**

**Name:** THE BARKER WELFARE FOUNDATION  
**EIN:** 36-6018526

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ADDUS HOMECARE CORP	137,507	137,507
AMERICAN WOODMARK CORP	73,749	73,749
AMERICAS CAR-MART INC	137,675	137,675
BEACON ROOFING SUPPLY INC	111,635	111,635
BRIGHTVIEW HOLDINGS INC	91,713	91,713
CABOT MICROELECTRONICS CORP	162,232	162,232
CASS INFORMATION SYSTEMS INC	63,579	63,579
CHASE CORP	43,407	43,407
CRANE CO	101,814	101,814
DORMAN PRODUCTS INC	104,027	104,027
EMCOR GROUP INC	92,695	92,695
EMERGENT BIOSOLUTIONS INC	48,668	48,668
ENERSYS	111,822	111,822
ENSTAR GROUP LTD	135,337	135,337
EPLUS INC	173,484	173,484
FLIR SYSTEMS INC	113,680	113,680
FOCUS FINANCIAL PARTNERS INC	206,151	206,151
HEALTHCARE SERVICES GROUP INC	93,806	93,806
HEMISPHERE MEDIA GROUP INC	59,335	59,335
INTER PARFUMS INC	67,678	67,678
JONES LANG LASALLE INC	151,430	151,430
KAR AUCTION SERVICES INC	102,499	102,499
LANDSTAR SYSTEMS INC	117,208	117,208
MANHATTAN ASSOCIATES INC	167,108	167,108
SP PLUS CORP	65,894	65,894
UNIFIRST CORP	198,460	198,460
US ECOLOGY PARENT INC	87,980	87,980
VECTRUS INC	51,718	51,718
VERRA MOBILITY CORP	117,582	117,582
VIRTUS INVESTMENT PARTNERS INC	183,018	183,018



Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
WYNDHAM HOTELS & RESORTS INC	64,287	64,287
ADOBE SYSTEMS INC	481,112	481,112
ADVANCED AUTO PARTS INC	190,340	190,340
AKAMAI TECHNOLOGIES INC	268,944	268,944
ALCON INC	150,918	150,918
ALEXION PHARMACEUTICALS INC	178,854	178,854
ALIBABA GROUP HLDG INC	299,860	299,860
AMAZON COM INC	1,237,451	1,237,451
AMERICAN EXPRESS CO	179,849	179,849
AMGEN INC	340,574	340,574
ANHEUSER BUSCH INBEV SA/NV	112,286	112,286
APPLE INC	683,742	683,742
APTIV PLC	146,963	146,963
BIOMARIN PHARMACEUTICALS INC	117,924	117,924
BOOKING HOLDINGS INC	157,383	157,383
C H ROBINSON WORLDWIDE INC	139,898	139,898
COMCAST CORP	257,900	257,900
COSTCO WHOLESALE CORP	230,040	230,040
DISNEY WALT CO	203,739	203,739
ECOLAB INC	192,246	192,246
EQUINIX INC	258,444	258,444
FACEBOOK INC	807,962	807,962
FIDELITY NATL INFORMATION SVCS	225,231	225,231
GRAINGER W W INC	220,127	220,127
HOME DEPOT INC	317,423	317,423
IHS MARKIT LTD	243,931	243,931
MICROSOFT CORP	713,019	713,019
MONSTER BEVERAGE CORP	191,678	191,678
NUTANIX INC	75,190	75,190
NVIDIA CORP	395,091	395,091

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NXP SEMICONDUCTORS N V	142,283	142,283
PALO ALTO NETWORKS INC	193,108	193,108
QUALCOMM INC	325,974	325,974
RAYTHEON TECHNOLOGIES CORP	169,168	169,168
SALESFORCE.COM INC	422,218	422,218
SPLUNK INC	244,569	244,569
TEXAS INSTRUMENTS INC	173,061	173,061
THERMO FISHER SCIENTIFIC CORP	404,874	404,874
UBER TECHNOLOGIES INC	186,778	186,778
ULTA SALON COSMETICS & FRAG	208,077	208,077
UNITED PARCEL SERVICE INC	387,748	387,748
UNITEDHEALTH GROUP INC	444,272	444,272
VISA INC	574,914	574,914
VMWARE INC	181,599	181,599
ZOETIS INC	370,925	370,925
ACCENTURE PLC CL A	196,611	196,611
BERKSHIRE HATHAWAY INC	595,167	595,167
BOOKING HOLDINGS INC	350,689	350,689
CHUBB LTD	281,591	281,591
COMCAST CORP	348,107	348,107
DOLLAR GENERAL CORP	453,198	453,198
DOLLAR TREE INC	345,813	345,813
EATON CORP PLC	282,011	282,011
EMERSON ELECTRIC CO	108,846	108,846
EXPEDITORS INTL WASHINGTON INC	240,783	240,783
HD SUPPLY HOLDINGS INC	226,408	226,408
HONEYWELL INTL INC	284,940	284,940
JP MORGAN CHASE & CO	242,023	242,023
KONINKLIJKE PHILIPS N V SP ADR	288,841	288,841
MASCO CORP	464,195	464,195

## Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
NESTLE SA	258,966	258,966
NORTHERN TRUST CORP	226,893	226,893
OMNICOM GROUP INC	188,348	188,348
PACCAR INC	263,515	263,515
PEPSICO INC	254,054	254,054
PPG INDUSTRIES INC	244,282	244,282
PROGRESSIVE CORP	236,675	236,675
QUEST DIAGNOSTICS INC	411,019	411,019
SCHLUMBERGER LTD	104,485	104,485
SCHWAB CHARLES CORP	240,024	240,024
SMITH & NEPHEW PLC SP ADR	214,464	214,464
SONY CORP ADR	327,339	327,339
TJX COS INC	270,181	270,181
UNILEVER PLC	370,388	370,388
UNITEDHEALTH GROUP INC	339,518	339,518

**TY 2019 Investments - Other Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526**Investments Other Schedule 2**

<b>Category/ Item</b>	<b>Listed at Cost or FMV</b>	<b>Book Value</b>	<b>End of Year Fair Market Value</b>
FEDERATED TOT RET ULTRA SH BD FD	FMV	1,152,350	1,152,350
MFS INTL GROWTH FUND CL I	FMV	5,913,168	5,913,168
PEAR TREE POLARIS FOREIGN VALUE FUND	FMV	3,604,181	3,604,181
VANGUARD INSTL INDEX FUND	FMV	10,475,980	10,475,980
VANGUARD SMALL CAP INDEX FUND	FMV	3,724,060	3,724,060
VULCAN VALUE PARTNERS SMALL CAP FUND	FMV	88,872	88,872
CARILLON REAMS CORE PLUS BD FD	FMV	8,477,822	8,477,822
METRO WEST T/R BOND FUND	FMV	2,445,981	2,445,981

**TY 2019 Legal Fees Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
PATTERSON BELKNAP WEBB & TYLER LLP	36,557	10,429		26,128

**TY 2019 Other Assets Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ART WORKS, AT APPRAISED VALUE AT DATE OF RECEIPT - ON LOAN	1,560,000	1,560,000	39,250,000
ASSETS, LOCATED AT BARKER CIVIC CENTER AT APPRAISED VALUE AT DATE OF RECEIPT	503,000	503,000	2,773,040
PURCHASED INTEREST	2,121	4,213	4,213

**TY 2019 Other Expenses Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
TELEPHONE	916	46		870
STATIONERY & SUPPLIES	166	8		158
POSTAGE	383	19		364
DUES & SUBSCRIPTIONS	4,060	205		3,855
STATE FILING FEES	1,525	0		0
REPAIRS & MAINTENANCE	23,518	1,186		22,332
INSURANCE	19,629	990		18,639
OFFICE EXPENSES	8,458	426		8,032
MISCELLANEOUS	41	2		39
PAYCHEX - PAYROLL SERVICE	1,528	77		1,451

**TY 2019 Other Increases Schedule**

**Name:** THE BARKER WELFARE FOUNDATION  
**EIN:** 36-6018526

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	2,334,880



**TY 2019 Other Professional Fees Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
CUSTODIAL & MANAGEMENT FEES:	0	0		0
- FIDUCIARY MGMT., INC.	84,647	84,647		0
- CLEARBRIDGE INV., LLC	69,879	69,879		0
- U.S. TRUST, INC.	30,338	30,338		0
- WGM	14,904	14,904		0
CONSULTING FEES:	0	0		0
- TAIBER KOSMALA & ASSOCIATES, LLC	47,650	0		47,650

**TY 2019 Taxes Schedule****Name:** THE BARKER WELFARE FOUNDATION**EIN:** 36-6018526

<b>Category</b>	<b>Amount</b>	<b>Net Investment Income</b>	<b>Adjusted Net Income</b>	<b>Disbursements for Charitable Purposes</b>
FEDERAL EXCISE TAX	48,671	0		0
FOREIGN TAXES	3,029	3,029		0