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OMB No. 1545-0052

## Form 990-PF

Department of the Treasury

Internal Revenue Service

## **Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public.
 Go to <u>www.irs.gov/Form990PF</u> for instructions and the latest information. **2020** 

Open to Public Inspection

| 1   1   1   2   2   2   2   2   2   2  | For      | caler   | ndar year 2020, or tax year beginning 01-01-20                  | )20 , ar              | nd ending 12-31-                      | 2020                  |                   |
|--|----------|---------|---|-----------------------|---------------------------------------|-----------------------|-------------------|
| Second   S   |          |         |   |                       | A Employer id                         | entification numbe    | r                 |
| Section for the start is tracer to (40)  |          |         |   |                       | 13-5626345                            |                       |                   |
| Correct communitation provides, country, and 2P or foreign pools cook took with Yorks, VP. 100 (1993)  G Check all that apply:   |          |         |   | Room/suite            | <b>B</b> Telephone nu                 | mber (see instructio  | ns)               |
| Control cont   | 6:1-     |         | and the control of TID or foreign control or de-                |                       | (212) 594-8009                        | )                     |                   |
| Final return   |          |         |   |                       | <b>C</b> If exemption                 | application is pendin | g, check here     |
| Accidence and alters change  | G Cł     | neck al | Il that apply: $\Box$ Initial return $\Box$ Initial return of a | former public charity | <b>D 1.</b> Foreign or                | ganizations, check he | ere               |
| H Check type of organization:      Address change  |          |         | $\square$ Final return $\square$ Amended return                 |                       |                                       |                       |                   |
| ## Check type of organization: MI section 5010(c)(1) exempto private foundation under section 5010(c)(1) anoexempt characteristic for the problems of the prob |          |         |   |                       | <u> </u>                              |                       | · -               |
| Fair market value of all assets at end of year (from Part II, col., (c))   Debter (speech)   Debter (speech)   Part II, col., (c)   Debter (speech)   Part II, col., (c)   Part II, col., (c)   Debter (speech)   Part II, col., (c)   Part III,   | _        | ,       | · · · · · · · · · · · · · · · · · · ·                           |                       |                                       |                       |                   |
| ## of part II, rol. (c).   Other (specify)   Part II, column (d) must be on cash basis.)  ## Analysis of Revenue and Expenses (The fould of amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (b), (c), and (d) may not necessarily consults and amounts in columns (a) (see instructions).  ### Christians of the foundation is not required to attach Sch. 8  ### Christians of the foundation is not required to attach Sch. 8  ### Analysis of Revenue and Expenses (The foundation is not required to attach Sch. 8  ### Christians of the foundation is not required to attach Sch. 8  ### Analysis of Revenue and temporary cash investments  ### Analysis of Revenue and temporary cash investments  ### Analysis of Revenue and temporary cash investments  ### Analysis of Revenue and Expenses (The foundation is not required to attach Sch. 8  ### Christians of the foundation is not required to attach Sch. 8  ### Analysis of Revenue and temporary cash investments  ### Analysis of Revenue and allowances  ### Analysis of Revenue and all  |          |         |   |                       |                                       |                       |                   |
| 1   Contributions, gifts, grants, etc., received (attach schedule)   2,156,283   | of       | year (f | from Part II, col. (c),  ▶\$ 62.484.730 □ Other (specify) _     |                       |                                       |                       |                   |
| Contributions, gifts, grants, etc., received (attach schedule)   2,156,283   | Pa       | rt I    | Analysis of Revenue and Expenses (The total                     | (a) Davanus and       |                                       |                       | (d) Disbursements |
| 2   Check  |          |         |   | expenses per          | ( )                                   |                       |                   |
| 2 Check ▶ ☐ if the foundation is not required to attach Sch. B 3 Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 Gross rents 5 Gross rents 5 Net rental income or (loss) 6 Net gain or (loss) from sale of assets not on line 10 7 Gapital gain net income (from Part IV, line 2) 7 Lapital gain net income (from Part IV, line 2) 8 Net short-term capital gain 9 Income modifications 100 Gross sales less returns and allowances 100 Gross profit or (loss) (attach schedule) 11 Other income (attach schedule) 12 Total. Add lines 1 through 11 13 Compensation of officers, directors, trustees, etc. 199,388 9,968 189,44 15 Pension plans, employee benefits 15 Pension plans, employee benefits 16 Legal fees (attach schedule) 17 Line 20 18 Accounting fees (attach schedule) 19 Accounting fees (attach schedule) 19 Accounting fees (attach schedule) 20 Occupancy 21 Travel, conferences, and meetings 22 Printing and publications 23 Other expenses (attach schedule) 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Subtract line 26 from line 12: 26 Excess of revenue over expenses and disbursements 27 August 20 28 Cheep more contributions of from the 12: 28 Excess of revenue over expenses and disbursements 29 August 20 29 August 20 20 August 20 20 August 20 20 Subtract line 26 from line 12: 20 Excess of revenue over expenses and disbursements 20 August 20 20 August 20 21 Travel, conferences, and meetings 22 August 20 23 Other expenses and disbursements. Add lines 24 and 25 24 Total operating and administrative expenses. 25 Contributions, gifts, grants paid 26 Total expenses and disbursements. Add lines 24 and 25 27 Subtract line 26 from line 12: 28 Excess of revenue over expenses and disbursements 29 August 20 20 Augu  |          | 1       |   | 2,156,283             |                                       |                       |                   |
| 100    |          | 2       | ,   | , ,                   |                                       |                       |                   |
| 1000      |          | _       |   | 5 207                 | 5 297                                 |                       |                   |
| 100   September    |          |         |   |                       |                                       |                       |                   |
| Page 1989   Page 2016   Page   |          | -       |   |                       | 121,200                               |                       |                   |
| Description   Page      |          | ь       | Net rental income or (loss)                                     |                       |                                       |                       |                   |
| Net short-term capital gain  | <u>e</u> | 6a      | Net gain or (loss) from sale of assets not on line 10           | 2,926,187             |                                       |                       |                   |
| Net short-term capital gain  | /enue    | b       |   |                       |                                       |                       |                   |
| 10a   Gross sales less returns and allowances  | Re       | 7       |   |                       | 3,080,684                             |                       |                   |
| 10a   Gross sales less returns and allowances  |          | 8       | Net short-term capital gain                                     |                       |                                       |                       |                   |
| B   Less: Cost of goods sold   |          | 9       | Income modifications  |                       |                                       |                       |                   |
| C   Gross profit or (loss) (attach schedule)   C   C   C   C   C   C   C   C   C   |          | 10a     |   |                       |                                       |                       |                   |
| 11 Other income (attach schedule)   272,733   95,163   |          | b       |   |                       |                                       |                       |                   |
| 12   Total. Add lines 1 through 11   6,074,357   4,095,004   |          | C       |   | M1 070 700            | 05.46                                 |                       |                   |
| 13   Compensation of officers, directors, trustees, etc.   199,368   9,968   189,400   140,003   21,523   395,400   150,500   160,500    |          |         | , ,   |                       |                                       |                       | _                 |
| 14 Other employee salaries and wages   |          |         | <u> </u>  |                       |                                       |                       | 100 400           |
| 15   Pension plans, employee benefits   171,675   8,452   163,55   164   Legal fees (attach schedule)   2   7,990   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   0   7,99   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,99   7,990   0   7,990    |          |         | , , , ,   |                       | ·                                     |                       | 395,480           |
| 16a   Legal fees (attach schedule)   17,990   0   7,995   0   7,   | s        |         | · · ·   |                       | · · · · · · · · · · · · · · · · · · · |                       | 163,555           |
| 17   Interest  | 15e      |         | Legal fees (attach schedule)                                    | 7,990                 | 0                                     |                       | 7,990             |
| 17   Interest  | <u>B</u> | b       | Accounting fees (attach schedule)                               |                       | 5,500                                 |                       | 37,300            |
| 23    Other expenses (attach schedule)   | Û        | С       | Other professional fees (attach schedule)                       | 538,102               | 116,696                               |                       | 339,628           |
| 23    Other expenses (attach schedule)   | tive     | 17      | Interest  | 20,523                | 18,528                                |                       | 0                 |
| 23    Other expenses (attach schedule)   | stra     | 18      | Taxes (attach schedule) (see instructions)                      | 52,040                | 20,468                                |                       | 0                 |
| 23    Other expenses (attach schedule)   | ini      | 19      | Depreciation (attach schedule) and depletion                    | 36,635                | 1,951                                 |                       |                   |
| 23    Other expenses (attach schedule)   | £        | 20      | Occupancy   | 273,603               | 11,002                                |                       | 263,333           |
| 23    Other expenses (attach schedule)   | βÞ       |         | •   | 25,656                | 0                                     |                       | 25,656            |
| 26 Total expenses and disbursements. Add lines 24 and 25 7,781,424 279,917 7,363,29  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 3,815,087   | a        |         | •   | 06.1                  | 27.5                                  |                       |                   |
| 26 Total expenses and disbursements. Add lines 24 and 25 7,781,424 279,917 7,363,29  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 3,815,087   | ting     |         |   | 150,185               | 65,829                                |                       | 146,063           |
| 26 Total expenses and disbursements. Add lines 24 and 25 7,781,424 279,917 7,363,29  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 3,815,087   | erai     | 24      | , ,   | 1 051 520             | 270 017                               |                       | 1 569 405         |
| 26 Total expenses and disbursements. Add lines 24 and 25 7,781,424 279,917 7,363,29  27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-) 3,815,087   | ď        | 25      | <del>-</del>  |                       | 2/3,31/                               |                       | 5,794,894         |
| 27 Subtract line 26 from line 12:  a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  3,815,087   |          |         | Total expenses and disbursements. Add lines 24 and              |                       |                                       |                       |                   |
| a Excess of revenue over expenses and disbursements b Net investment income (if negative, enter -0-)  3,815,087  |          | 27      |   | 7,781,424             | 279,917                               |                       | 7,363,299         |
| disbursements b Net investment income (if negative, enter -0-)  -1,707,067  3,815,087  |          |         |   |                       |                                       |                       |                   |
|  |          | _       | disbursements   | -1,707,067            |                                       |                       |                   |
| G Adjusted het income (ii negative, enter -0-)   |          |         | • •   |                       | 3,815,087                             |                       |                   |
| For Paperwork Reduction Act Notice, see instructions. Cat. No. 11289X Form 990-PF (202)  | For      |         |   |                       | Cat No. 11300                         |                       |                   |

| Form                    | 990-l  | PF (2020)              |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              | Pa                | age <b>2</b> |
|-------------------------|--------|------------------------|---------|------------------|-------------|-------|--------|----------|----------|-------|-------|-----|-------|------|------|----------|-------------|----------|-------|---------|------------|--|-------|---------|---------------|-------------|--------------|-------------------|--------------|
| Par                     | t II   | <b>Balance Sheets</b>  |         | tached<br>ould b |             |       |        |          |          |       |       |     |       |      |      |          |             | _        |       | ning of | •          | -  | /h\ [ | 2 a a l |               | nd of       | year         | is Markat \       | /alua        |
| T                       | 1      | Cash—non-interest      |         |                  |             |       | u-01-  | _        |          |       |       | _   | _     |      |      |          | _           | +        | (a) E | Book V  | 106,407    | ,  | (D) E | 300K    | Value<br>142, | 334         | (C) Fa       | ir Market V<br>14 | 2,334        |
|                         | 2      | Savings and tempo      |         | _                |             |       |        |          |          |       |       |     |       |      |      |          |             | $\vdash$ |       |         | 006,383    | +  |       |         | 1,573,4       | -           |              |                   | 3,487        |
|                         | 3      | Accounts receivable    |         |                  | 41 11       | 1003  | uniei  | 1103     | •        | •     | •     | •   | •     | •    | •    | •        | •           | $\vdash$ |       | Ξ,      | 000,303    | —  |       |         | 1,373,        | <del></del> |              |                   | 3,407        |
|                         | 3      | Less: allowance for    |         |                  | <u></u>     |       | ntc I  |          | -        |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         |        | Pledges receivable     |         | abtitu           | 11 at       | LCOU  | IIILS  | -        |          |       |       |     |       | _    |      |          |             | -        |       |         |            | -  |       |         |               | $\dashv$    |              |                   |              |
|                         | 4      | Less: allowance for    |         |                  |             |       |        | _        |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         | _      | Grants receivable      |         |                  |             |       |        | _        |          |       |       |     |       | _    |      |          |             | -        |       |         | 224.066    |  |       |         | 261           | -           |              |                   | 1.015        |
|                         | 5      |                        |         |                  |             |       |        |          |          |       |       |     |       |      | •    | •        | •           | -        |       | 1,      | 224,966    | <u> </u>   |       |         | 361,0         | 113         |              |                   | 1,015        |
|                         | 6      | Receivables due fro    |         |                  | •           |       |        |          |          |       | •     |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         | _      | disqualified persons   | •       |                  |             |       | •      | •        |          |       |       |     | •     |      |      |          |             | -        |       |         |            | -  |       |         |               | $\dashv$    |              |                   |              |
|                         | 7      | Other notes and loa    |         |                  |             |       |        |          |          |       |       | _   |       |      |      |          | _           |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         |        | Less: allowance for    |         |                  |             |       |        | _        |          |       |       |     |       | _    |      |          |             |          |       |         |            |  |       |         |               | $\dashv$    |              |                   |              |
| <u>ي</u> ا              | 8      | Inventories for sale   |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               | _           |              |                   |              |
| Assets                  | 9      | Prepaid expenses a     |         |                  |             |       | _      |          |          |       |       |     |       |      |      |          |             |          |       |         | 51,171     | <u> </u>   |       |         | 32,           | 587         |              | 3                 | 32,587       |
| :  تخ                   | 10a    | Investments—U.S.       | s. and  | l stat           | te g        | jove  | rnme   | ent      | obli     | gat   | ions  | (a  | itta  | ch : | sch  | edu      | le)         |          |       |         |            |  |       |         |               | $\dashv$    |              |                   |              |
|                         | b      | Investments—corpo      | pora    | :e sto           | ock         | (att  | ach :  | sche     | edul     | e)    | ٠     | ٠   | ٠     | •    | ٠    | ٠        | ٠           |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         | C      | Investments—corpo      | pora    | e bo             | nds         | ;(at  | tach   | sch      | ıedu     | ıle)  | •     | •   | ٠     | •    |      | •        | •           |          |       |         |            |  |       |         |               | $\perp$     |              |                   |              |
|                         | 11     | Investments—land,      | d, bu   | ilding           | gs,         | and   | equi   | ipm      | ent:     | : ba  | asis  |     |       |      |      |          |             | -        |       |         |            |  |       |         |               |             |              |                   |              |
|                         |        | Less: accumulated      | d de    | recia            | atio        | n (a  | ttach  | h sc     | :hed     | ule   | ) 🏲   | _   |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         | 12     | Investments-mort       | rtgag   | je loa           | ans         |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
|                         | 13     | Investments—other      | er (a   | ttach            | ı sc        | :hed  | ule)   |          |          |       |       |     |       |      |      |          |             |          |       | 60,     | 668,415    | <b>193</b>                                       |       | 6       | 0,106,        | 913         |              | 60,10             | 6,913        |
|                         | 14     | Land, buildings, an    | nd e    | quipr            | nen         | nt: b | asis   | ▶.       |          |       |       | 3   | 46,0  | 060  |      |          |             |          |       |         |            |  |       |         |               | $\Box$      |              |                   |              |
|                         |        | Less: accumulated      | d de    | recia            | atio        | n (a  | ttack  | h sc     | :hed     | ule   | ) 🕨   | 15  | 9,59  | 2    |      |          | _           |          |       |         | 215,458    | 3 <b>3</b>                                       |       |         | 186,          | 468         |              | 18                | 6,468        |
|                         | 15     | Other assets (descr    | cribe   | ▶_               |             |       |        |          |          |       |       |     |       |      |      | _)       |             | 9        |       |         | 77,565     | <b>193</b>                                       |       |         | 81,9          | 926         | <u>~</u>     | 8                 | 31,926       |
|                         | 16     | Total assets (to be    | be co   | mple             | etec        | d by  | all f  | iler     | s—s      | ee    | the   |     |       |      |      |          |             |          |       |         |            |  |       |         |               | 寸           |              |                   |              |
|                         |        | instructions. Also, s  | , see   | page             | ∍ 1,        | iter  | n I)   |          |          |       |       |     |       |      |      |          |             |          |       | 63,     | 350,365    | 5  |       | 6       | 2,484,        | 730         |              | 62,48             | 4,730        |
| 1                       | 17     | Accounts payable a     | and     | accrı            | ued         | exr   | ense   | es .     |          | _     | _     | _   | _     | _    |      |          | _           | +        |       |         | 36,819     |  |       |         | 50,           | 769         |              |                   |              |
|                         | 18     | Grants payable         |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            | <del>                                     </del> |       |         | 35,0          | 000         |              |                   |              |
|                         | 19     | Deferred revenue       |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            | <del>                                     </del> |       |         |               | $\dashv$    |              |                   |              |
| ₫                       | 20     | Loans from officers    |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             | $\vdash$ |       |         |            |  |       |         |               | $\dashv$    |              |                   |              |
|                         | 21     | Mortgages and other    |         |                  |             |       |        |          |          |       |       | -   |       |      |      |          |             | $\vdash$ |       |         |            |  |       |         |               | $\dashv$    |              |                   |              |
| ן בי                    | <br>22 | Other liabilities (de  |         |                  |             | •     | •      |          |          |       |       | •   |       |      |      |          |             | 9        |       |         | 192,710    | 9.1  |       |         | 203,          | 726         |              |                   |              |
|                         | 23     | Total liabilities(ac   |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             | 125      |       |         | 229,529    | ╀  |       |         | 289,          | -           |              |                   |              |
| _                       | 23     | Total Habilities (at   | auu i   |                  |             |       | ugn    |          | <u>.</u> |       | •     | _   | •     |      |      |          | •           | +        |       |         | 225,52     | _  |       |         | 200,-         |             |              |                   |              |
| es                      |        | Foundations that       |         |                  |             |       |        |          |          | hed   | ck h  | er  | e 🕨   | •    | ✓    |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
| 2                       |        | and complete line      | nes 2   | <u> 2</u> 4, 2   | 5,          | 29 a  | and :  | 30.      |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
| <u> </u>                | 24     | Net assets without     | ıt dor  | ior re           | estr        | ictic | ns .   |          | •        |       |       | •   | ٠     | •    |      | ٠        |             |          |       | 31,     | 890,966    | 5  |       | 3       | 32,047,       | 661         |              |                   |              |
| =                       | 25     | Net assets with dor    | onor    | restr            | ictio       | ons   |        |          |          |       |       | •   |       | •    |      |          |             |          |       | 31,     | 229,870    |  |       | 3       | 30,147,       | 574         |              |                   |              |
| Assets or Fund Balances |        | Foundations that       | at do   | not              | fol         | low   | FAS    | 5B /     | ASC      | 95    | 58, 6 | che | eck   | he   | re   | <b>•</b> |             |          |       |         |            |  |       |         |               |             |              |                   |              |
| <u>u</u>                |        | and complete line      |         |                  |             |       |        |          |          |       | •     |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
| 0                       | 26     | Capital stock, trust   | st pri  | ncipa            | al, c       | or cu | ırren  | ıt fu    | nds      |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               |             |              |                   |              |
| te l                    | 27     | Paid-in or capital su  | surpl   | us, o            | or la       | and,  | bldg   | j., a    | ınd e    | equ   | ipm   | ent | t fui | nd   |      |          |             |          |       |         |            | 1  |       |         |               | $\dashv$    |              |                   |              |
| 4s                      | 28     | Retained earnings,     |         |                  |             |       | _      |          |          |       | •     |     |       |      | r fu | nds      | ;           |          |       |         |            | 1  |       |         |               | $\dashv$    |              |                   |              |
| ابد                     | 29     | Total net assets of    |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       | 63,     | 120,836    | <del>                                     </del> |       | 6       | 2,195,        | 235         |              |                   |              |
| ž                       | 30     | Total liabilities ar   |         |                  |             |       | •      | •        |          |       |       | •   |       |      |      |          |             |          |       |         | 350,365    | +  |       |         | 2,484,        |             |              |                   |              |
|                         | t III  | Analysis of Ch         |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            | <u> </u>   |       |         | , ,           |             |              |                   |              |
| 1                       |        | net assets or fund     |         |                  |             |       |        |          |          |       |       |     |       |      |      |          | ) lir       | ne 29    | ) (mi | ıst adı | ee witl    | h end  | -I    |         |               | —           |              |                   |              |
| -                       | of-ye  | ear figure reported o  | on p    | rior y           | , at<br>yea | r's r | etur   | n)       | >1 y C   | Jai ' | гС    |     | , .   | •    | •    | . (a     | // '''<br>• | . 23     |       |         |            |  |       | 1       |               |             | 63           | ,120,836          |              |
| 2                       |        | r amount from Part     |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       | 2       |               |             | -1           | ,707,067          |              |
| 3                       | Othe   | er increases not inclu | lude    | in li            | ine         | 2 (i  | temi:  | ze)      | ▶ _      |       |       |     |       |      |      |          |             |          |       |         | <b>%</b> _ |  |       | 3       |               |             |              | 792,482           |              |
| 4                       |        | lines 1, 2, and 3 .    |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  | Ĺ     | 4       |               |             | 62           | ,206,251          |              |
| 5                       | Decr   | eases not included i   | l in li | 1e 2             | (ite        | miz   | e) 🕨   | <i>_</i> |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       | 5       |               |             |              | 11,016            |              |
| 6                       | Tota   | l net assets or fund   | d bala  | ances            | s at        | . enc | l of y | /ear     | r (lir   | ne 4  | 1 mi  | nu: | s lin | e 5  | 5)—  | Par      | t II,       | colu     | mn (  | b), lin | e 29       |  |       | 6       |               |             | 62           | ,195,235          |              |
|                         |        |                        |         |                  |             |       |        |          |          |       |       |     |       |      |      |          |             |          |       |         |            |  |       |         |               | Fr          | orm <b>9</b> | 90-PF (2          | 2020)        |

|                                    | ee the kind(s) of property sold (e.g., arehouse; or common stock, 200 sha      |                   | (b) How acquired P—Purchase D—Donation     | (c) Date acquired (mo., day, yr.) | (d) Date sold (mo., day, yr.)           |
|------------------------------------|--|-------------------|--|-----------------------------------|---|
| <b>1a</b> See Additional Data Tabl | e  |                   |  |                                   |   |
| b                                  |  |                   |  |                                   |   |
| c                                  |  |                   |  |                                   |   |
| d                                  |  |                   |  |                                   |   |
| e                                  |  |                   |  |                                   |   |
| <b>(e)</b><br>Gross sales price    | (f) Depreciation allowed (or allowable)  | Cost or           | (g)<br>other basis<br>ense of sale         | Gain o                            | <b>h)</b><br>r (loss)<br>) minus (g)    |
| a See Additional Data Tabl         | e  |                   |  |                                   |   |
| b                                  |  |                   |  |                                   |   |
| c                                  |  |                   |  |                                   |   |
| d                                  |  |                   |  |                                   |   |
| e                                  |  |                   |  |                                   |   |
|                                    |  |                   |  |                                   |   |
| Complete only for assets           | s showing gain in column (h) and ow  |                   |  |                                   | <b>l)</b><br>h) gain minus              |
| (i)<br>F.M.V. as of 12/31/69       | (j)<br>Adjusted basis<br>as of 12/31/69  | Excess            | <b>(k)</b><br>of col. (i)<br>. (j), if any | col. (k), but not                 | less than -0-) <b>or</b><br>om col.(h)) |
| a See Additional Data Tabl         | e  |                   |  |                                   |   |
| b                                  |  |                   |  |                                   |   |
| c                                  |  |                   |  |                                   |   |
| d                                  |  |                   |  |                                   |   |
| e                                  |  |                   |  |                                   |   |
| •                                  | gain or (loss) as defined in sections ort I, line 8, column (c) (see instructi |                   | Part I, line 7                             | 3                                 | 3,080,684                               |
| Part V Qualification               | Under Section 4940(e) for Re   | educed Tax on Net | Investment In                              | come                              |   |
| SECTION 4940(e) REPEA              | LED ON DECEMBER 20, 2019   | - DO NOT COMPL    | ETE  |                                   |   |
| 1 Reserved                         |  |                   |  |                                   |   |
| (a)<br>Reserved                    | <b>(b)</b><br>Reserved   | (c)<br>Reserved   |  | <b>(d)</b><br>Reserved            |   |
|                                    |  |                   |  |                                   |   |
|                                    |  |                   |  |                                   |   |
|                                    |  |                   |  |                                   | -                                       |
|                                    |  |                   |  |                                   |   |
| <b>2</b> Reserved                  |  |                   | 2  |                                   |   |
| <b>3</b> Reserved                  |  |                   | 3  | ]                                 |   |
| <b>4</b> Reserved                  |  |                   | 4  | ]                                 |   |
| <b>5</b> Reserved                  |  |                   | 5  | ì                                 | -                                       |
|                                    |  |                   | 6  | <u> </u>                          |   |
| <b>7</b> Reserved                  |  |                   | <del></del>                                | 1                                 | -                                       |
|                                    |  |                   |  | <u> </u>                          |   |
| o keservea ,                       |  |                   | 8  |                                   |   |

|            | rt VII-B Statements Regard  | ing Activities for Which   | Form 4720 May Re                          | Required (cor   | ntinued             | <u>')</u> |       |            | ŀ                 | age <b>o</b> |
|------------|---|--|---|---|---------------------|-----------|-------|------------|-------------------|--------------|
| 5a         | During the year did the foundation p  |  | TOTAL 4720 Play De                        | Required (cor   | ranaea <sub>.</sub> | /         |       |            | Yes               | No           |
| Ja         | (1) Carry on propaganda, or otherwi   |  | ation (section 4945(e))?                  |   |                     |           |       |            | 163               | 140          |
|            | (2) Influence the outcome of any spon, directly or indirectly, any vot          | ecific public election (see sec  | tion 4955); or to carry                   |   | Yes                 | _         | No    |            |                   |              |
|            | (3) Provide a grant to an individual f  | -  |   |   |                     |           | No    |            |                   |              |
|            | (4) Provide a grant to an organization  | * **   |   | ı   | Yes                 | <b>✓</b>  | No    |            |                   |              |
|            | in section 4945(d)(4)(A)? See in:   |  |   |   | Yes                 | <b>✓</b>  | No    |            |                   |              |
|            | (5) Provide for any purpose other th educational purposes, or for the           | -  |   |   | Yes                 |           | No    |            |                   |              |
| b          | If any answer is "Yes" to $5a(1)-(5)$ ,   | did <b>any</b> of the transactions fa                                  | ail to qualify under the ex               | ceptions describe                                     | d in                | <u> </u>  | NO    |            |                   |              |
|            | Regulations section 53.4945 or in a c   | current notice regarding disas   | ter assistance? See instr                 | uctions   |                     |           |       | 5b         |                   |              |
|            | Organizations relying on a current no   |  |   |   | . ▶                 |           |       |            |                   |              |
| С          | If the answer is "Yes" to question 5a   | • • •  | •   |   |                     |           |       |            |                   |              |
|            | tax because it maintained expenditure<br>If "Yes," attach the statement require |  |   |   | Yes                 |           | No    |            |                   |              |
| <b>6</b> a | Did the foundation, during the year,  | · -  |   | ıms on  |                     |           |       |            |                   |              |
| Va         | a personal benefit contract?  |  |   |   |                     |           |       |            |                   |              |
| b          | Did the foundation, during the year,  |  |   |   | Yes                 | ✓         | No    | 6b         |                   | No           |
|            | If "Yes" to 6b, file Form 8870.   |  | ,,  |   |                     |           |       |            |                   |              |
| 7a         | At any time during the tax year, was  | the foundation a party to a p  | prohibited tax shelter trai               | nsaction?   | Yes                 | <b>✓</b>  | No    |            |                   |              |
| b          | If "Yes", did the foundation receive a  | · · · · · · · · · · · · · · · · · · ·                                  |   |   |                     |           | ··•   | <b>7</b> b |                   |              |
| 8          | Is the foundation subject to the secti  |  |   | in remuneration                                       | or                  |           |       |            |                   |              |
|            | excess parachute payment during the   | <u> </u>   |   |   | Yes                 |           | No L  |            |                   |              |
| Pa         | and Contractors   | fficers, Directors, Trus   |   |   |                     | ЕП        | іріоу | ees,       | '                 |              |
| _1_        | List all officers, directors, trustee   |  |   |   |                     |           |       |            |                   |              |
|            | (a) Name and address  | <b>(b)</b> Title, and average<br>hours per week<br>devoted to position | (c) Compensation (If not paid, enter -0-) | (d) Contribu<br>employee benefi<br>deferred comp      | t plans a           |           |       |            | ise acc<br>Ilowan |              |
| See /      | Additional Data Table   |  |   |   |                     |           |       |            |                   |              |
|            |   |  |   |   |                     |           |       |            |                   |              |
|            |   |  |   |   |                     |           |       |            |                   |              |
|            |   |  |   |   |                     | $\dashv$  |       |            |                   |              |
|            |   |  |   |   |                     |           |       |            |                   |              |
|            |   |  |   |   |                     |           |       |            |                   |              |
|            |   |  |   |   |                     |           |       |            |                   |              |
| 2          | Compensation of five highest-paid   | d employees (other than t  | hose included on line 1                   | _see instruction                                      | ns). If             | non       | e, en | ter "      | NONE              | ."           |
| (a)        | Name and address of each employee p<br>more than \$50,000                       | (b) Title, and average<br>hours per week<br>devoted to position        | (c) Compensation                          | (d) Contributed employee by plans and decompensations | enefit<br>eferred   |           |       |            | se acco           |              |
| EDN/       | A IRIARTE   | PROGRAM OFFICER  | 116,65                                    | <del>- </del>   | 17,72               | 29        |       |            |                   | 0            |
|            | WEST 30TH ST STE 1401   | 40.00  |   |   | ,                   |           |       |            |                   |              |
|            | YORK, NY 100014003  |  |   |   |                     |           |       |            |                   |              |
| ISAB       | EL RIVERA   | GRANTS MANAGER   | 95,32                                     | :5  | 15,44               | 46        |       |            |                   | 0            |
|            | WEST 30TH ST STE 1401<br>YORK, NY 100014003                                     | 40.00  |   |   |                     |           |       |            |                   |              |
|            | SSA ELLISON   | OPERATIONS MANAGER<br>40.00  | 92,90                                     | 95  | 12,99               | 96        |       |            |                   | 0            |
|            | WEST 30TH ST STE 1401<br>YORK, NY 100014003                                     | 40.00  |   |   |                     |           |       |            |                   |              |
|            | GIE COLGAN  | COMMUNICATIONS   | 50,28                                     | 34  | 17,14               | 43        |       |            |                   | 0            |
|            | WEST 30TH ST STE 1401   | MANAG  | 33,20                                     | 1   | /-                  |           |       |            |                   | J            |
|            | YORK, NY 100014003  | 40.00  |   |   |                     | +         |       |            |                   |              |
| Tota       | I number of other employees paid ove  | r \$50,000   |   |   | <b>•</b>            |           |       |            |                   | 0            |
| 1014       | I number of other employees paid ove  | r \$50,000   |   |   |                     |           | E     | - 00       | O DE              | (2020)       |

| Form 990-PF (2020)   |  | Page <b>7</b>             |
|--|--|---------------------------|
| Part VIII Information About Officers, Directors, Trus and Contractors (continued)  | stees, Foundation Managers, Highly Paid E          | mployees,                 |
| 3 Five highest-paid independent contractors for professional   | l services (see instructions). If none, enter "NOI | NE".                      |
| (a) Name and address of each person paid more than \$50,000  | (b) Type of service                                | (c) Compensation          |
| JOAN BYRON   | PROGRAM CONSULTANT                                 | 122,146                   |
| 235 BERKELEY PLACE APT 2<br>BROOKLYN, NY 11217   |  |                           |
| LISA FASOLO FRISHMAN LLC   | PROGRAM CONSULTANT                                 | 92,920                    |
| G367 TULIPWOOD LANE JAMESVILLE, NY 13078   |  |                           |
| CLEARBROOK ASSOCIATES  | INVESTMENT ADVISOR                                 | 56,025                    |
| 40 EAST 52ND STREET 15TH FLOOR<br>NEW YORK, NY 10022   |  |                           |
| SILCHESTER INTERNATIONAL   | INVESTMENT MANAGER                                 | 53,991                    |
| 50 SOUTH LASALLE STREET<br>CHICAGO, IL 60603   |  |                           |
|  |  |                           |
| Total number of others receiving over \$50,000 for professional service  | s  | 0                         |
| Part IX-A Summary of Direct Charitable Activities  List the foundation's four largest direct charitable activities during the tax year. Incorpanizations and other beneficiaries served, conferences convened, research pape |  | Expenses                  |
| 1 NEIGHBORHOODS FIRST FUND: SUPPORTS COMMUNITY-BASED OF REZONING.  | RGANIZATIONS IN NEIGHBORHOODS FACING               | 214,847                   |
| 2 THE FOUNDATION OPERATES A CAPACITY BUILDING PROGRAM TH<br>THAT PROVIDE ONE-ON-ONE CONSULTATION TO GRANTEE PARTN<br>PROGRAM.  |  | 73,560                    |
| 3 ENGAGE NEW YORK: CONNECTS FUNDERS ACROSS NEW YORK ST RESIDENT ENGAGEMENT.  | ATE TO INCREASE SUPPORT FOR COMMUNITY AND          | 109,225                   |
| 4  |  | <del> </del>              |
|  |  |                           |
| Part IX-B Summary of Program-Related Investments   | s (see instructions)                               |                           |
| Describe the two largest program-related investments made by the foundation  | during the tax year on lines 1 and 2.              | Amount                    |
| 1  |  |                           |
|  |  |                           |
| 2  |  |                           |
|  |  |                           |
| All other program-related investments. See instructions.   |  |                           |
| 3  |  |                           |
| Total. Add lines 1 through 3   |  | 0                         |
|  |  | Form <b>990-PF</b> (2020) |

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

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

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

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

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

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

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

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

Qualifying Distributions (see instructions)

Amounts set aside for specific charitable projects that satisfy the:

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

6

1

2

3

4

5

b

Part XII

6

7

1a

1b

2

3a 3b

4

5

2.796.913

7,363,299

7,370,944

7,370,944

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7.645

2,796,913

2,796,913

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2020

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| 90-PF | (2020) |
|-------|--------|
|       |        |

|   | Form 990-PF (20 | 020)                                    |
|---|-----------------|---|
| Part XIII Undistributed Income (see instruction | Part XIII       | Undistributed Income (see instructions) |

- 1 Distributable amount for 2020 from Part XI, line 7 2 Undistributed income, if any, as of the end of 2020:
- a Enter amount for 2019 only. . . . . . **b** Total for prior years: 20\_\_\_\_\_\_, 20\_\_\_\_\_\_ 3 Excess distributions carryover, if any, to 2020:

(a)

Corpus

10.140.535

9

4,574,031

14,714,566

2.042.500

12,672,066

1,715,754

2.922.301

3,459,980

4.574.031

(b)

Years prior to 2019

(c)

2019

a From 2015. . . . . **b** From 2016. . . . . c From 2017. . . . 3 758 254 d From 2018. . . . . 2.922.301 3,459,980 e From 2019. . . . .

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

c Treated as distributions out of corpus (Election required—see instructions). . . . . . . . . .

**5** Excess distributions carryover applied to 2020. (If an amount appears in column (d), the

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

6 Enter the net total of each column as

**b** Prior years' undistributed income. Subtract c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed. . . . . . **d** Subtract line 6c from line 6b. Taxable amount —see instructions . . . . . . . . . . . . . . . . e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions . . . . . . . . f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020 . . . . . . 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) . . . . . . . . .

8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions) . . .

9 Excess distributions carryover to 2021.

10 Analysis of line 9: a Excess from 2016. . .

**b** Excess from 2017. .

c Excess from 2018. . . .

d Excess from 2019. . .

e Excess from 2020. . .

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

indicated below:

**d** Applied to 2020 distributable amount. . . . e Remaining amount distributed out of corpus

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

4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 7,370,944 a Applied to 2019, but not more than line 2a **b** Applied to undistributed income of prior years (Election required—see instructions). . . . . Part XIV

| 1a      | If the foundation has received a ruling or det foundation, and the ruling is effective for 20  |                                      |  | rating •                              |  |                 |
|---------|--|--------------------------------------|--|---------------------------------------|--|-----------------|
| b       | Check box to indicate whether the organizati   | on is a private oper                 | ating foundation des                   | cribed in section $\Box$              | ] 4942(j)(3) or □                      | 4942(j)(5)      |
| 2a      | Enter the lesser of the adjusted net income from Part I or the minimum   | Tax year<br>(a) 2020                 | <b>(b)</b> 2019                        | Prior 3 years (c) 2018                | (d) 2017                               | (e) Total       |
|         | investment return from Part X for each year listed   | (4) 2020                             | (5) 2015                               | (0) 2010                              | (4) 2017                               |                 |
| b       | 85% of line 2a   |                                      |  |                                       |  |                 |
|         | Qualifying distributions from Part XII,  |                                      |  |                                       |  |                 |
|         | line 4 for each year listed  |                                      |  |                                       |  |                 |
| d       | Amounts included in line 2c not used directly for active conduct of exempt activities  |                                      |  |                                       |  |                 |
| е       | Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c  |                                      |  |                                       |  |                 |
| 3       | Complete 3a, b, or c for the alternative test relied upon:   |                                      |  |                                       |  |                 |
| а       | "Assets" alternative test—enter:   |                                      |  |                                       |  |                 |
|         | (1) Value of all assets  |                                      |  |                                       |  |                 |
|         | (2) Value of assets qualifying under section 4942(j)(3)(B)(i)  |                                      |  |                                       |  |                 |
| b       | "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed  |                                      |  |                                       |  |                 |
| С       | "Support" alternative test—enter:  |                                      |  |                                       |  |                 |
|         | (1) Total support other than gross   |                                      |  |                                       |  |                 |
|         | investment income (interest, dividends, rents, payments  |                                      |  |                                       |  |                 |
|         | on securities loans (section   |                                      |  |                                       |  |                 |
|         | 512(a)(5)), or royalties)  |                                      |  |                                       |  |                 |
|         | (2) Support from general public and 5 or more exempt   |                                      |  |                                       |  |                 |
|         | organizations as provided in   |                                      |  |                                       |  |                 |
|         | section 4942(j)(3)(B)(iii)   |                                      |  |                                       |  |                 |
|         | (3) Largest amount of support  |                                      |  |                                       |  |                 |
|         | from an exempt organization  |                                      |  |                                       |  |                 |
|         | (4) Gross investment income  Supplementary Information   | /Complete this                       | nart only if the                       | <br>                                  | t                                      | <u> </u>        |
| Pa      | assets at any time during the  |                                      |  | iouiidation nad s                     | 55,000 or more                         | 111             |
| 1       | Information Regarding Foundation Mana  |                                      |  |                                       |  |                 |
| а       | List any managers of the foundation who hav  |                                      |  |                                       |  | ı               |
|         | before the close of any tax year (but only if  | they have contribut                  | ed more than \$5,000                   | 0). (See section 507                  | (d)(2).)                               |                 |
| b       | List any managers of the foundation who own  |                                      |  |                                       | arge portion of the                    |                 |
|         | ownership of a partnership or other entity) o  | of which the foundat                 | ion has a 10% or gr                    | eater interest.                       |  |                 |
| 2       | Information Regarding Contribution, Gra  | ent. Gift. Loan. Sc                  | holarship, etc., Pro                   | ograms:                               |  |                 |
|         |  |                                      | • • •                                  | -                                     |  |                 |
|         | Check here ▶ ☐ if the foundation only mak unsolicited requests for funds. If the foundation  |                                      |  |                                       |  |                 |
|         | other conditions, complete items 2a, b, c, ar  |                                      |  | als of organizations                  | under                                  |                 |
| a       | The name, address, and telephone number of   | or e-mail address of                 | the person to whom                     | applications should                   | be addressed:                          |                 |
|         | RICKKE MANANZALA   |                                      |  |                                       |  |                 |
|         | 150 WEST 30TH STREET SUITE 1401  |                                      |  |                                       |  |                 |
|         | NEW YORK, NY 100014003<br>(212) 594-8009   |                                      |  |                                       |  |                 |
| —<br>h  | The form in which applications should be sub   | mitted and informa                   | tion and materials th                  | nev should include:                   |  |                 |
| _       | PROVIDE A BRIEF DESCRIPTION (NO MORE   |                                      |  | •                                     | INCLUDE: 1 YOUR C                      | RGANIZATION'S   |
|         | HISTORY; 2. THE NEED OR PROBLEM YOU S<br>USE NEW YORK FOUNDATION'S FUNDING TO<br>SENIOR LEADERSHIP OR KEY STAFF MEMBE  | EEK TO ADDRESS;<br>D HELP YOU ACHIE\ | 3. YOUR ORGANIZAT<br>E YOUR GOALS. AT  | rional goals for<br>rach the followin | THE COMING YEAR;                       | 4. HOW YOU WILL |
| C       | Any submission deadlines:  MARCH 1ST, JULY 1ST, AND NOVEMBER 1ST   | ·.                                   |  |                                       |  |                 |
| ار<br>— | Any restrictions or limitations on awards, suc   |                                      | al areas charitable f                  | fields, kinds of institu              | utions, or other                       |                 |
| u       | factors:   | , , , ,                              | ·                                      | ·                                     | ,                                      |                 |
|         | THE NEW YORK FOUNDATION IS A STEADFA<br>AND VITALITY OF NEW YORKERS IS THE CIT<br>GROUPS AND THEIR LEADERS. IN THE ONG<br>CONFRONT SYSTEMIC BARRIERS AND INSPI | Y'S GREATEST RES<br>DING STRUGGLE FO | OURCE, AND WE VA<br>OR EQUITY, THE FOU | LUE THE COURAGE A<br>NDATION SUPPORTS | AND EXPERIENCE OF<br>S GRASSROOTS INIT | COMMUNITY       |

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

| Form 990-PF (2020)  |   |                         |                     | Page <b>11</b> |
|---|---|-------------------------|---------------------|----------------|
| Part XV Supplementary Informa                                     | ation (continued)                                       |                         |                     |                |
| 3 Grants and Contributions Paid                                   | d During the Year or Appr                               | oved for Futur          | e Payment           |                |
| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or | Amount         |
| Name and address (home or business)                               | any foundation manager<br>or substantial contributor    | recipient               | contribution        | Amount         |
| <b>a</b> <i>Paid during the year</i><br>See Additional Data Table |   |                         |                     |                |
| Total   |   | <u> </u>                | ▶ 3a                | 5,794,894      |
| <b>b</b> Approved for future payment<br>See Additional Data Table |   |                         |                     | <del></del>    |
|   |   |                         |                     |                |
|   |   |                         |                     |                |
|   |   |                         |                     |                |
| Total   |   |                         | ▶ 3b                | 35,000         |
| TOTAL   |   | <u> </u>                |                     | 33,000         |

| 9.000            | amounts unless otherwise indicated.   | Unrelated bu         | ısiness income       | Excluded by section   | n 512, 513, or 514   | (e)<br>Related or exempt               |
|------------------|---|----------------------|----------------------|-----------------------|----------------------|--|
| <b>1</b> Program | service revenue:  | (a)<br>Business code | <b>(b)</b><br>Amount | (c)<br>Exclusion code | <b>(d)</b><br>Amount | function income<br>(See instructions.) |
|                  | <del></del>   |                      |                      |                       |                      |  |
|                  | ·   |                      |                      |                       |                      |  |
|                  |   |                      |                      |                       |                      |  |
|                  |   |                      |                      |                       |                      |  |
|                  |   |                      |                      |                       |                      |  |
| g Fees a         | nd contracts from government agencies   |                      |                      |                       |                      |  |
|                  | ship dues and assessments   |                      |                      |                       |                      |  |
| investme         |   |                      |                      | 14                    | 5,287                |  |
|                  | s and interest from securities  | 525990               | 6                    | 14                    | 713,861              |  |
|                  | al income or (loss) from real estate:   |                      |                      |                       |                      |  |
|                  | nanced property<br>bt-financed property   |                      |                      |                       |                      |  |
|                  | al income or (loss) from personal property  |                      |                      |                       |                      |  |
|                  | vestment income.  |                      |                      | 01                    | 272,733              |  |
| 8 Gain or        | (loss) from sales of assets other than  |                      |                      |                       | ·                    |  |
| inventor         | y   | 525990               | 51                   | 18                    | 2,926,136            |  |
|                  | me or (loss) from special events:   |                      |                      |                       |                      |  |
|                  | ofit or (loss) from sales of inventory  |                      |                      |                       |                      |  |
| 1 Other re       | venue:<br>IRU SCHEDULE K-1'S  | 525000               | 656                  | 0.4                   | CEC                  |  |
|                  | RU SCHEDULE K-1 S   | 525990               | -656                 | 01                    | 656                  |  |
|                  |   |                      |                      |                       |                      |  |
|                  |   |                      |                      |                       |                      |  |
| е                |   |                      |                      |                       |                      |  |
| .2 Subtotal      | . Add columns (b), (d), and (e) dd line 12, columns (b), (d), and (e)   |                      | -599                 |                       | 3,918,673            |  |
| 3 Total. A       | dd line 12, columns (b), (d), and (e) ksheet in line 13 instructions to verify calcu  |                      |                      | 1                     | 3                    | 3,918,074                              |
| Line No.         | B Relationship of Activities to the Explain below how each activity for which the accomplishment of the foundation's expressions. | income is reporte    | ed in column (e) of  | F Part XVI-A contribu |                      |  |
| •                |   | (Cilipo pai poses (  |                      |                       |                      |  |
|                  | instructions.)  |                      | other than by prov   |                       | - purposes). (See    |  |
|                  |   |                      | other than by prov   |                       | purposes). (See      |  |
|                  |   |                      | other than by prov   |                       | purposes). (See      |  |
|                  |   |                      | other than by prov   |                       | purposes). (See      |  |
|                  |   |                      | other than by prov   |                       | purposes). (See      |  |
|                  |   |                      | other than by prov   |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |
|                  |   |                      |                      |                       | purposes). (See      |  |

| orm 9        | 90-PF          | (2020)  |                                |         |                                 |  |                        |                                |  |                          | Pa       | ge <b>13</b> |
|--------------|----------------|---|--------------------------------|---------|---------------------------------|--|------------------------|--------------------------------|--|--------------------------|----------|--------------|
| Pari         | : XVI          | Information Re<br>Exempt Organia  |                                | ansf    | fers To a                       | nd Transact  | ions an                | d Relatio                      | nships With Non                                    | charitable               |          |              |
|              |                | rganization directly or in<br>r than section 501(c)(3)                              |                                |         |                                 |  |                        |                                |  | n 501                    | Yes      | No           |
| ٠,           | •              | from the reporting foun   | -                              | •       |                                 | · -  |                        | J                              |  |                          |          |              |
| (1           | ) Cash         | h   |                                |         |                                 |  |                        |                                |  | .   1a(1)                |          | No           |
|              |                | er assets   |                                |         |                                 |  |                        |                                |  | . 1a(2)                  |          | No           |
| <b>b</b> Otl | ner tra        | nsactions:  |                                |         |                                 |  |                        |                                |  |                          |          |              |
| (1           | ) Sale         | es of assets to a nonchari  | table exempt                   | orga    | nization.                       |  |                        |                                |  | . 1b(1)                  |          | No           |
| (2           | ) Purc         | chases of assets from a n   | oncharitable                   | exem    | pt organiz                      | ation  |                        |                                |  | . 1b(2)                  |          | No           |
| (3           | ) Reni         | tal of facilities, equipmer   | nt, or other as                | sets.   |                                 |  |                        |                                |  | . 1b(3)                  |          | No           |
| (4           | ) Rein         | nbursement arrangemen   | ts                             |         |                                 |  |                        |                                |  | 1b(4)                    |          | No           |
| (5           | <b>)</b> Loar  | ns or loan guarantees.  |                                |         |                                 |  |                        |                                |  | . 1b(5)                  |          | No           |
| (6           | <b>)</b> Perfo | ormance of services or m  | embership or                   | fund    | raising soli                    | citations  |                        |                                |  | . 1b(6)                  |          | No           |
| c Sh         | aring c        | of facilities, equipment, n   | nailing lists, o               | ther a  | assets, or                      | paid employees   | S                      |                                |  | . 1c                     |          | No           |
| of in        | the go         | swer to any of the above<br>ods, other assets, or ser-<br>ansaction or sharing arra | vices given by<br>ngement, sho | the win | reporting f<br>column <b>(d</b> | oundation. If the part of the value of the value of the value of the part of t | he founda<br>the goods | ation receive<br>s, other asse | ed less than fair mark<br>ets, or services receive | et value<br>ed.          |          |              |
| (a) Lin      | e No.          | (b) Amount involved   | (c) Name of r                  | noncha  | aritable exen                   | npt organization   | (d)                    | Description of                 | transfers, transactions, a                         | and sharing arra         | ngemen   | its          |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
| <b>2a</b> Is | the fou        | undation directly or indire   | ectly affiliated               | with,   | , or related                    | d to, one or mo  | re tax-ex              | empt organ                     | izations   |                          |          |              |
| de           | scribed        | l in section 501(c) (other  | than section                   | 501(    | c)(3)) or ii                    | n section 527?   |                        |                                | 🗆 Yes  | s 🗹 No                   |          |              |
| b If'        | Yes,"          | complete the following so   | chedule.                       |         |                                 |  |                        |                                |  |                          |          |              |
|              |                | (a) Name of organization  | n                              |         | (b                              | ) Type of organiz  | ation                  |                                | (c) Description o                                  | of relationship          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        | _                              |  |                          |          |              |
|              |                |   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              | of r<br>whi    | der penalties of perjury,<br>ny knowledge and belief<br>ich preparer has any kno    | , it is true, co               |         |                                 |  |                        |                                |  |                          |          |              |
| Sign         |                | *****   |                                |         |                                 | 2021-10-05   |                        | *****                          |  | May the IRS di<br>return | scuss th | nis          |
| Here         |                | Signature of officer or to  | rustee                         |         |                                 | Date   |                        | Title                          |  | with the prepa<br>below  | _        |              |
|              |                |   |                                |         |                                 |  |                        |                                |  | (see instr.)             | ∐ Yes └  | ⊣ No         |
|              |                | Print/Type preparer's   | name                           | Prepa   | arer's Sign                     | ature  | Date                   |                                |  | TIN                      |          |              |
|              |                |   |                                |         |                                 |  |                        |                                | Check if self-                                     | P00097                   | 7440     |              |
|              | 1              | CHRISTOPHER   |                                |         |                                 |  | 20                     | 21-10-05                       | employed ▶ ☐                                       | . 30037                  |          |              |
| Paid         |                | PETERMANN   |                                |         |                                 |  |                        |                                |  |                          |          |              |
|              | oare:<br>Only  |   | O'CONNOR D                     | AVIES   | 5 LLP                           |  |                        |                                | Fi   | irm's EIN ▶27            | -17289   | 945          |
|              | }              |   | 0 MAMARONE                     | ECK A   | VENUE                           |  |                        |                                |  |                          |          |              |
|              |                | 114   | ADDICON MY                     | 1057    | 01622                           |  |                        |                                | P  | hone no. (914            | ) 381-   | 8900         |
|              |                | I HA  | ARRISON, NY                    | TO25    | 201033                          |  |                        |                                | l  | •                        |          |              |

| Form 990PF Part IV - Capital  | Gains and Losses for Tax on  | Investment I                   | ncome - Colum  | ns a - d                          |  |  |  |  |
|-------------------------------|--|--------------------------------|--|-----------------------------------|--|--|--|--|
|                               | kind(s) of property sold (e.g., real e<br>use; or common stock, 200 shs. MLC |                                | <b>(b)</b><br>How acquired<br>P—Purchase<br>D—Donation | (c) Date acquired (mo., day, yr.) | (d)<br>Date sold<br>(mo., day, yr.)          |  |  |  |
| CERBERUS INTERNATIONAL I      | I, LTD.  |                                | Р  |                                   |  |  |  |  |
| CERBERUS INTERNATIONAL S      | SPV, LTD.  |                                | Р  |                                   |  |  |  |  |
| CERBERUS INTERNATIONAL,       | LTD.   |                                | Р  |                                   |  |  |  |  |
| OZ OVERSEAS FUND II, LTD      |  |                                | Р  |                                   |  |  |  |  |
| AG SUPER FUND INTERNATIO      | NAL, LP  |                                | Р  |                                   |  |  |  |  |
| PUBLICLY TRADED SECURITIE     | <br>ES   |                                | Р  |                                   |  |  |  |  |
| THE SILCHESTER INT'L INVES    | STORS VALUE EQUITY TRUST K-1   |                                | Р  |                                   |  |  |  |  |
| DAVIDSON KEMPNER INSTITU      | JTIONAL PARTNERS, LP K-1   |                                | Р  |                                   |  |  |  |  |
| OAKTREE SENIOR LOAN FUND      |  |                                | Р  |                                   |  |  |  |  |
| GQG PARTNERS INTERNATION      | NAL EQUITY FUND K-1  |                                | Р  |                                   |  |  |  |  |
| Form 990PF Part IV - Capital  | Gains and Losses for Tax on  | Investment I                   | ncome - Colum  | ns e - h                          |  |  |  |  |
| (e) Gross sales price         | Depreciation allowed (f) (or allowable)                                      | r other basis<br>pense of sale | Gain<br><b>(h)</b> (e) plus                            | or (loss)<br>(f) minus (g)        |  |  |  |  |
| 2,992                         |  |                                | 1,733  |                                   | 1,259  |  |  |  |
| 59,255                        |  |                                | 24,523   |                                   | 34,732                                       |  |  |  |
| 51,715                        |  |                                | 3,301  |                                   | 48,414                                       |  |  |  |
| 39,601                        |  |                                | 26,824   |                                   | 12,777                                       |  |  |  |
| 1,521,710                     |  |                                | 1,058,380  |                                   | 463,330                                      |  |  |  |
| 12,536,661                    |  |                                | 10,325,491   |                                   | 2,211,170                                    |  |  |  |
|                               |  |                                |  |                                   | 110,302                                      |  |  |  |
|                               |  |                                |  |                                   | 167,364                                      |  |  |  |
|                               |  |                                |  |                                   | -489,854                                     |  |  |  |
|                               |  |                                |  |                                   | 3,861  |  |  |  |
| Form 990PF Part IV - Capital  | Gains and Losses for Tax on  | Investment I                   | ncome - Colum  | ns i - I                          |  |  |  |  |
| Complete only for assets show | ving gain in column (h) and owned b  | y the foundation               | on 12/31/69  |                                   | (h) gain minus                               |  |  |  |
| (i) F.M.V. as of 12/31/69     | Adjusted basis <b>(j)</b> as of 12/31/69                                     |                                | ss of col. (i)<br>ol. (j), if any                      |                                   | it less than -0-) <b>or</b><br>from col.(h)) |  |  |  |
|                               |  |                                |  |                                   | 1,259  |  |  |  |
|                               |  |                                |  |                                   | 34,732                                       |  |  |  |
|                               |  |                                |  |                                   | 48,414                                       |  |  |  |
|                               |  |                                |  |                                   | 12,777                                       |  |  |  |
|                               |  |                                |  | 463,330                           |  |  |  |  |
|                               |  |                                |  |                                   | 2,211,170                                    |  |  |  |
|                               |  |                                |  | 110,302                           |  |  |  |  |
|                               | 167,364  |                                |  |                                   |  |  |  |  |
| -489,854                      |  |                                |  |                                   |  |  |  |  |
|                               |  |                                |  |                                   | 3,861  |  |  |  |
|                               |  |                                |  |                                   |  |  |  |  |

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d List and describe the kind(s) of property sold (e.g., real estate, (b) (c) (d) (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.) How acquired Date acquired Date sold P-Purchase (mo., day, yr.) (mo., day, yr.) D-Donation FARALLON CAPITAL F5 INVESTORS I, LP K-1 Ρ CAPITAL GAINS DIVIDENDS Ρ Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h (e) Gross sales price Depreciation allowed Cost or other basis Gain or (loss)

|   | (f) (or allowable)  | (g) plus expense of sale                     | (n) (e) plus (f) minus (g)                                    |  |  |  |
|---|---|--|---|--|--|--|
|   |   |  | 19,660  |  |  |  |
| 497,669   |   |  | 497,669   |  |  |  |
| orm 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - I |   |  |   |  |  |  |
| Complete only for assets show   | Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 |  |   |  |  |  |
| (i) F.M.V. as of 12/31/69   | Adjusted basis <b>(j)</b> as of 12/31/69  | Excess of col. (i) (k) over col. (j), if any | col. (k), but not less than -0-) or (I) Losses (from col.(h)) |  |  |  |
|   |   |  | 19,660  |  |  |  |

497,669

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, hours per week not paid, enter Contributions to (e) other allowances (b) devoted to position -0-) employee benefit plans and deferred compensation RASMINA KIRMANI-FRYE BOARD CHAIR AS OF 0 0 7/1/2020 150 WEST 30TH ST STE 1401 2.00 NEW YORK, NY 10001 **GAY YOUNG** 0 VICE CHAIR AS OF 0 0 7/1/2020 150 WEST 30TH ST STE 1401 2.00 NEW YORK, NY 10001 ROGER SCHWED 0 0 0 TRUSTEE AS OF 06/30/2020 150 WEST 30TH ST STE 1401 1.00 NEW YORK, NY 10001 SUE A KAPLAN SECRETARY AS OF 0 0 0 06/30/2020 150 WEST 30TH ST STE 1401 2.00 NEW YORK, NY 10001 JOHN WEILER 0 0 0 **TREASURER** 2.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 GEORGE SUTTLES ASSISTANT 0 0 0 TREASURER 7/1/2020 150 WEST 30TH ST STE 1401 2.00 NEW YORK, NY 10001 VICTOR QUINTANA TRUSTEE AS OF 0 0 0 06/30/2020 150 WEST 30TH ST STE 1401 2.00 NEW YORK, NY 10001 FAIZA ALI TRUSTEE 0 0 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 ROBERT CORDERO 0 0 **TRUSTEE** 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 HOLLY DELANY COLE **TRUSTEE** 0 0 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 KERRY-ANN EDWARDS TRUSTEE 0 0 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 CHRISTOPHER HARVELL 0 0 TRUSTEE 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 STEPHEN D HEYMAN **TRUSTEE** 0 0 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 PATRICIA KOZU TRUSTEE 0 0 0 1.00 150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 SHEKAR KRISHMAN **TRUSTEE** 0 0 0 1.00 150 WEST 30TH ST STE 1401

NEW YORK, NY 10001

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation (a) Name and address Title, and average (c) Compensation (If (d) Expense account, Contributions to hours per week not paid, enter (e) other allowances (b) devoted to position -0-) employee benefit plans

|   |         |   | and deferred<br>compensation |   |
|---|---------|---|------------------------------|---|
| LILLIAN LLAMBELIS - THROUGH JUNE 20             | TRUSTEE | 0 | 0                            | 0 |
| 150 WEST 30TH ST STE 1401<br>NEW YORK, NY 10001 | 1.00    |   |                              |   |
|   |         |   |                              |   |

1.00

TRUSTEE 1.00

TRUSTEE 1.00

TRUSTEE 1.00

40.00

EXECUTIVE DIRECTOR

150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 GABRIEL SAYEGH

150 WEST 30TH ST STE 1401 NEW YORK, NY 10001

150 WEST 30TH ST STE 1401 NEW YORK, NY 10001

150 WEST 30TH ST STE 1401 NEW YORK, NY 10001 MARIA MOTTOLA

150 WEST 30TH ST STE 1401 NEW YORK, NY 10001

FATIMA SHAMA

KYUNG B YOON

| CATURE MALION                                   |         |   |   |  |
|---|---------|---|---|--|
| 150 WEST 30TH ST STE 1401<br>NEW YORK, NY 10001 | 1.00    |   |   |  |
| LILLIAN LLAMBELIS - THROUGH JUNE 20             | TRUSTEE | 0 | 0 |  |
|   |         |   |   |  |

|   | INOSTEE | 1 |   |   |
|---|---------|---|---|---|
| 150 WEST 30TH ST STE 1401<br>NEW YORK, NY 10001 | 1.00    |   |   |   |
| CATHIE MAHON                                    | TRUSTEE | 0 | 0 | 0 |
| 150 WEST 30TH ST STE 1401                       | 1.00    |   |   |   |

| NEW YORK, NY 10001                              |         |   |   |   |
|---|---------|---|---|---|
| CATHIE MAHON                                    | TRUSTEE | 0 | 0 | 0 |
| 150 WEST 30TH ST STE 1401<br>NEW YORK, NY 10001 | 1.00    |   |   |   |
| RICKKE MANANZALA                                | TRUSTEE | 0 | 0 | 0 |

199,368

34,100

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ADELANTE STUDENT VOICES N/A PC FOR HUMANITARIAN 3,500 PO BOX 4757 ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE POUGHKEEPSIE NY 126024757

| 00011KEE1 512, 111 120024737   |     |    | COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.                                      |        |
|--|-----|----|--|--------|
| DHIKAAR FOR HUMAN RIGHTS AND<br>OCIAL JUSTICE<br>'1-07 WOODSIDE AVENUE<br>VOODSIDE, NY 113773939 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. | 10,000 |
| DHIKAAR FOR HUMAN RIGHTS AND   | N/A | PC | FOR HUMANITARIAN   | 20,000 |

| SOCIAL JUSTICE 71-07 WOODSIDE AVENUE WOODSIDE, NY 113773939  | IN/A | rc | ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   | 10,000    |
|--|------|----|---|-----------|
| ADHIKAAR FOR HUMAN RIGHTS AND<br>SOCIAL JUSTICE<br>71-07 WOODSIDE AVENUE<br>WOODSIDE, NY 113773939 | N/A  | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 20,000    |
| Total  |      |    |   | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ADHIKAAR FOR HUMAN RIGHTS AND N/A PC TO DEVELOP MEMBER LEADERS 40,000 SOCIAL IUSTICE THROUGH A FELLOWSHIP

| 71-07 WOODSIDE AVENUE<br>WOODSIDE, NY 113773939  |     |    | PROGRAM.  |        |
|--|-----|----|---|--------|
| ADVOCACY INSTITUTE<br>C/O BROOKLYN CREATIVE LEAGUE 540<br>PRESIDENT STREET 3RD FLOOR<br>BROOKLYN, NY 11215 | N/A | PC | TO COVER STAFFING COSTS,<br>INCLUDING A CURRICULUM<br>DESIGN CONSULTANT, AND<br>TECHNICAL UPGRADES. | 5,000  |
| ADVOCACY INSTITUTE<br>C/O BROOKLYN CREATIVE LEAGUE 540   | N/A | PC | TO SUPPORT LEGISLATIVE<br>ADVOCACY TRAINING FOR   | 15,000 |

| C/O BROOKLYN CREATIVE LEAGUE 540 PRESIDENT STREET 3RD FLOOR BROOKLYN, NY 11215                             | IN/A | rc . | INCLUDING A CURRICULUM DESIGN CONSULTANT, AND TECHNICAL UPGRADES.                          | 3,000     |
|--|------|------|--|-----------|
| ADVOCACY INSTITUTE<br>C/O BROOKLYN CREATIVE LEAGUE 540<br>PRESIDENT STREET 3RD FLOOR<br>BROOKLYN, NY 11215 | N/A  | PC   | TO SUPPORT LEGISLATIVE<br>ADVOCACY TRAINING FOR<br>ORGANIZATIONS ACROSS NEW<br>YORK STATE. | 15,000    |
| Total  |      |      | ▶ 3a   | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ADVOCACY INSTITUTE N/A PC TO SUPPORT THE LEGISLATIVE 70,000 C/O BROOKLYN CREATIVE LEAGUE 540 ADVOCACY WORK OF SOCIAL

| PRESIDENT STREET 3RD FLOOR<br>BROOKLYN, NY 11215  |     |     | JUSTICE AND MOVEMENT-<br>BUILDING ORGANIZATIONS IN<br>NEW YORK CITY.  |        |
|---|-----|-----|---|--------|
| AFRICAN COMMUNITIES TOGETHER<br>127 WEST 127TH STREET SUITE 221<br>NEW YORK, NY 100273723 | N/A | PC  | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
| ALTANZA ACRICOLA  | N/A | DC. | EOD HUMANITADIAN  | 5 000  |

| 127 WEST 127TH STREET SUITE 221<br>NEW YORK, NY 100273723                | ·   |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS. | ,    |
|--|-----|----|---|------|
| ALIANZA AGRICOLA<br>C/O ST MICHAEL EPSICOPAL CHURCH<br>23<br>MAIN STREET | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND                    | 5,00 |

| ALIANZA AGRICOLA C/O ST MICHAEL EPSICOPAL CHURCH 23 MAIN STREET GENESEO, NY 14454  N/A  PC FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | NEW TORK, NT 100273723                               |     |    | COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.                             |      |
|--|--|-----|----|---|------|
|  | C/O ST MICHAEL EPSICOPAL CHURCH<br>23<br>MAIN STREET | N/A | PC | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND | 5,00 |

Total .

5,794,894

▶ 3a

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALIGN ALLIANCE FOR A GREATER NEW N/A PC TO ACHIEVE CRITICAL 30,000 YORK WORKPLACE PROTECTIONS AND 50 BROADWAY 29TH FLOOR BUILD POWER FOR ESSENTIAL NEW YORK NY 100041606 MADRIEDS ACROSS SECTORS

| ALLIANICE OF FAMILIES FOR MICTION   | N/4 | D.C. | LEVEL CHANGE.  | 20.000 |
|---|-----|------|--|--------|
| ALLIANCE OF FAMILIES FOR JUSTICE<br>8 WEST 126TH STREET 3RD FLOOR<br>NEW YORK, NY 100273811 | N/A | PC   | TO SUPPORT STAFF MEMBERS WITH HEALING JUSTICE OPPORTUNITIES SO THEY FEEL SAFE AND HAVE THE CAPACITY TO ENGAGE IN COMMUNITY ORGANIZING AND SYSTEMS- | 5,000  |
| NEW YORK, NY 100041696  |     |      | DURING THE COVID-19 CRISES.  |        |

| NEW YORK, NY 100273811  |     |    | OPPORTUNITIES SO THEY FEEL SAFE AND HAVE THE CAPACITY TO ENGAGE IN COMMUNITY ORGANIZING AND SYSTEMS-LEVEL CHANGE.     |           |
|---|-----|----|---|-----------|
| ALLIANCE OF FAMILIES FOR JUSTICE<br>8 WEST 126TH STREET 3RD FLOOR<br>NEW YORK, NY 100273811 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 20,000    |
| Total   |     |    | ▶ 3a  | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ALLIANCE OF FAMILIES FOR JUSTICE N/A PC EMERGENCY SUPPORT TO 5,000 8 WEST 126TH STREET 3RD FLOOR ADDRESS URGENT COMMUNITY

NEW YORK NY 100273811

| NEW TORK, NT 1002/3011  |     |    | COVID-19 PANDEMIC.  |        |
|---|-----|----|---|--------|
| ALLIANCE OF FAMILIES FOR JUSTICE<br>8 WEST 126TH STREET 3RD FLOOR<br>NEW YORK, NY 100273811 | N/A | PC | TO SUPPORT, EMPOWER, AND MOBILIZE FAMILIES OF INCARCERATED PEOPLE TO ADVANCE CRIMINAL JUSTICE REFORM. | 40,000 |
|   |     |    |   |        |

NEEDS EMERGING FROM THE

| Total  |     |    | ▶ 3a  | 5,794,894 |
|--|-----|----|---|-----------|
| AMERICAN INDIAN LAW ALLIANCE<br>PO BOX 336<br>DEWITT, NY 13214 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000    |
| NEW YORK, NY 100273811   |     |    | INCARCERATED PEOPLE TO<br>ADVANCE CRIMINAL JUSTICE<br>REFORM.   |           |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ARAB AMERICAN ASSOCIATION OF N/A PC EMERGENCY SUPPORT TO 5,000 NEW YORK ADDRESS URGENT COMMUNITY 7111 5TH AVENUE NEEDS EMERGING FROM THE BROOKLYN, NY 112091608 COVID-19 PANDEMIC.

| =   |     |    |   |        |
|---|-----|----|---|--------|
| ARAB AMERICAN ASSOCIATION OF<br>NEW YORK<br>7111 5TH AVENUE<br>BROOKLYN, NY 112091608 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |
| ARAB AMERICAN ASSOCIATION OF NEW YORK   | N/A | PC | FOR A MULTIPRONGED<br>CAMPAIGN TO CREATE  | 40,000 |

| Total   |     |    | <b>&gt;</b> 3a   | 5,794,894 |
|---|-----|----|--|-----------|
| ARAB AMERICAN ASSOCIATION OF<br>NEW YORK<br>7111 5TH AVENUE<br>BROOKLYN, NY 112091608 | N/A | PC | FOR A MULTIPRONGED CAMPAIGN TO CREATE COMMUNITY-BASED NETWORKS TO ADDRESS THE OPIOID CRISIS IN SOUTH BROOKLYN. | 40,000    |
| 7111 5TH AVENUE<br>BROOKLYN, NY 112091608   |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                                     |           |

| orm 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 | Foundation<br>status of | Purpose of grant or contribution   | Amount |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |  |        |
| a Paid during the year  |   |                         |  |        |
| ASSOCIATION FOR NEIGHBORHOOD<br>AND HOUSING DEVELOPMENT<br>50 BROAD STREET SUITE 1402<br>NEW YORK, NY 100042699 | N/A   | PC                      | HONORARIUM FOR PARTICIPATION IN A PANEL DISCUSSION AT THE DECEMBER 2, 2020 NYF BOARD MEETING.  | 500    |
| ASSOCIATION FOR NEIGHBORHOOD<br>AND HOUSING DEVELOPMENT<br>50 BROAD STREET SUITE 1402<br>NEW YORK, NY 100042699 | N/A   | PC                      | FOR CITYWIDE POLICY DEVELOPMENT AND ADVOCACY, AND FOR NEIGHBORHOOD- SPECIFIC TECHNICAL ASSISTANCE ON ISSUES OF HOUSING, DEVELOPMENT, AND LAND USE TO COMMUNITY- BASED ORGANIZATIONS IN NEW YORK CITY.                                    | 75,000 |
| ASSOCIATION FOR NEIGHBORHOOD<br>AND HOUSING DEVELOPMENT<br>50 BROAD STREET SUITE 1402<br>NEW YORK, NY 100042699 | N/A   | PC                      | TO SUPPORT THE CENTER FOR COMMUNITY LEADERSHIP, A PROGRAM OF APPRENTICESHIPS AND ADDITIONAL ORGANIZING TRAINING AND RESOURCES THAT INCREASE CAPACITY OF GRASSROOTS COMMUNITY ORGANIZING AND ADVOCACY ORGANIZATIONS ACROSS NEW YORK CITY. | 70,000 |

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5,794,894

Total . . . .

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

| ATLAS CENTER FOR NONPROFITS<br>45 W 36TH ST 6TH FL<br>NEW YORK, NY 100187635                    | N/A | PC | TO PROVIDE ORGANIZATIONAL DEVELOPMENT ASSISTANCE TO THE ROCKAWAY YOUTH TASK FORCE. | 5,000  |
|---|-----|----|--|--------|
| BANANA KELLY COMMUNITY<br>IMPROVEMENT ASSOCIATION<br>863 PROSPECT AVENUE<br>BRONX, NY 104593927 | N/A | PC | FOR WORK WITH THE SOUTHERN BOULEVARD COALITION.                                    | 40,000 |
| BLACK WOMEN'S BLUEPRINT   | N/A | PC | FOR HUMANITARIAN   | 15,000 |

| IMPROVEMENT ASSOCIATION<br>863 PROSPECT AVENUE<br>BRONX, NY 104593927     | IV/A |    | SOUTHERN BOULEVARD COALITION.   | 40,000 |
|---|------|----|---|--------|
| BLACK WOMEN'S BLUEPRINT<br>279 EMPIRE BOULEVARD<br>BROOKLYN, NY 112181836 | N/A  | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |
|   |      |    |   |        |

5,794,894

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BLACK WOMEN'S BLUEPRINT N/A PC EMERGENCY SUPPORT TO 5,000 279 EMPIRE BOULEVARD ADDRESS URGENT COMMUNITY BROOKLYN, NY 112181836 NEEDS EMERGING FROM THE COVID-19 PANDEMIC

|   |     |    | CO 11D 17 17 11 11 11 11 11 11 11 11 11 11 11  |        |
|---|-----|----|--|--------|
| BLACK WOMEN'S BLUEPRINT<br>279 EMPIRE BOULEVARD<br>BROOKLYN, NY 112181836 | N/A | PC | TO PARTNER WITH THE NYC COMMISSION ON HUMAN RIGHTS TO PUSH FOR REFORM THAT PROTECTS SURVIVORS OF DOMESTIC VIOLENCE IN NYC HOSPITALS. | 40,000 |
|   |     |    |  |        |

| BROOKLYN, NY 112181836                                    |     |    | RIGHTS TO PUSH FOR REFORM<br>THAT PROTECTS SURVIVORS OF<br>DOMESTIC VIOLENCE IN NYC<br>HOSPITALS.                     |           |
|---|-----|----|---|-----------|
| BRANDWORKERSPO BOX 1257<br>LONG ISLAND CITY, NY 111010257 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000     |
| Total   |     |    | <b>&gt;</b> 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year BRONX COOPERATIVE DEVELOPMENT N/A PC TO SUPPORT THE SOUTHERN 50,000 INITIATIVE **BOULEVARD COALITIONS** 2431 MORRIS AVENUE CAMPAIGN TO ENGAGE BRONX, NY 104686577 COMMUNITY RESIDENTS IN DECISIONS ABOUT THE

|  |     |    | REZONING AND DEVELOPMENT IN THEIR NEIGHBORHOOD.  |   |
|--|-----|----|--|---|
| BRONX COOPERATIVE DEVELOPMENT<br>INITIATIVE<br>2431 MORRIS AVENUE<br>BRONX, NY 104686577 | N/A | PC | TO ADVANCE AN EQUITABLE,<br>SUSTAINABLE, AND INCLUSIVE<br>LOCAL ECONOMY IN THE<br>BRONX. | 2 |
| BRONX COOPERATIVE DEVELOPMENT  | N/A | PC | EMERGENCY SUPPORT TO   |   |

Total .

| INITIATIVE<br>2431 MORRIS AVENUE<br>BRONX,NY 104686577            |     |    | SUSTAINABLE, AND INCLUSIVE<br>LOCAL ECONOMY IN THE<br>BRONX.                |       |
|---|-----|----|---|-------|
| BRONX COOPERATIVE DEVELOPMENT<br>INITIATIVE<br>2431 MORRIS AVENUE | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE | 5,000 |

40,000

5,794,894

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| BRONX, NY 104686577  |     |    | BRONX.   |      |
|--|-----|----|--|------|
| BRONX COOPERATIVE DEVELOPMENT<br>INITIATIVE<br>2431 MORRIS AVENUE<br>BRONX, NY 104686577 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. | 5,00 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor

| a Paid during the year  |     |    |   |        |
|---|-----|----|---|--------|
| BROOKLYN MOVEMENT CENTER<br>375 STUYVESANT AVENUE<br>BROOKLYN, NY 11233 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
| CAAAV ORGANIZING ASIAN  | N/A | PC | FOR TECHNOLOGY AND  | 5.000  |

|   |     |    | RESULTING ECONOMIC CRISIS.   |        |
|---|-----|----|--|--------|
| CAAAV ORGANIZING ASIAN<br>COMMUNITIES<br>55 HESTER STREET<br>NEW YORK, NY 100024895 | N/A | PC | FOR TECHNOLOGY AND INTERNET CONNECTION FOR ITS MEMBERS.  | 5,000  |
| CAAAV ORGANIZING ASIAN<br>COMMUNITIES<br>55 HESTER STREET<br>NEW YORK, NY 100024895 | N/A | PC | TO CONTINUE LITIGATION, ORGANIZING, AND CIVIC ENGAGEMENT STRATEGIES AROUND THE NEW YORK CITY AND NEW YORK STATE BUDGETS, IN ANTICIPATION OF NEXT YEARS MUNICIPAL ELECTIONS | 75,000 |

За

5,794,894

| 55 HESTER STREET<br>NEW YORK, NY 100024895  |     |    | MEMBERS.  |        |
|---|-----|----|---|--------|
| CAAAV ORGANIZING ASIAN<br>COMMUNITIES<br>55 HESTER STREET<br>NEW YORK, NY 100024895 | N/A | PC | TO CONTINUE LITIGATION, ORGANIZING, AND CIVIC ENGAGEMENT STRATEGIES AROUND THE NEW YORK CITY AND NEW YORK STATE BUDGETS, IN ANTICIPATION OF NEXT YEARS MUNICIPAL ELECTIONS. | 75,000 |

Total . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CAAAV ORGANIZING ASIAN N/A PC TO ORGANIZE ASIAN 40,000 COMMUNITIES COMMUNITIES TO PARTICIPATE

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5,794,894

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

| 55 HESTER STREET<br>NEW YORK, NY 100024895  |     |    | IN CAMPAIGNS TO ADVANCE<br>RACIAL, GENDER, ECONOMIC,<br>AND HOUSING JUSTICE.               |        |
|---|-----|----|--|--------|
| CAAAV ORGANIZING ASIAN<br>COMMUNITIES<br>55 HESTER STREET<br>NEW YORK, NY 100024895 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 10,000 |

| 55 HESTER STREET<br>NEW YORK, NY 100024895   |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.        |       |
|--|-----|----|---|-------|
| CAAAV ORGANIZING ASIAN<br>COMMUNITIES<br>55 HESTER STREET<br>NEW YORK NY 100024895 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC | 5,000 |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CABRINI IMMIGRANT SERVICES OF NYC | N/A PC FOR HUMANITARIAN 10,000

| 139 HENRY STREET<br>NEW YORK, NY 100027124                                      |     |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS. |       |
|---|-----|----|---|-------|
| CABRINI IMMIGRANT SERVICES OF NYC<br>139 HENRY STREET<br>NEW YORK, NY 100027124 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE                                   | 5,000 |

|   |     |    | RESULTING ECONOMIC CRISIS.  |           |
|---|-----|----|---|-----------|
| CABRINI IMMIGRANT SERVICES OF NYC<br>139 HENRY STREET<br>NEW YORK, NY 100027124 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000     |
| CABRINI IMMIGRANT SERVICES OF NYC<br>139 HENRY STREET<br>NEW YORK, NY 100027124 | N/A | PC | TO BUILD POWER AND LEADERSHIP WITHIN THE LOCAL IMMIGRANT COMMUNITY.                               | 40,000    |
| Total   |     |    | ▶ 3a  | 5,794,894 |

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

| 1 '   |     |    |   |        |
|---|-----|----|---|--------|
| CAMPAIGN AGAINST HUNGER THE<br>2010 FULTON STREET<br>BROOKLYN, NY 112333106 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
| CANDID32 OLD SLIP 24TH FLOOR<br>NEW YORK, NY 10005                          | N/A | PC | TO SUPPORT THE FOUNDATION CENTER'S SERVICES AND FREE INFORMATION ACCESS.  | 5,000  |
| CARIBBEAN EQUALITY PROJECT  | N/A | PC | FOR HUMANITARIAN  | 10,000 |

|   |     |    | RESULTING ECONOMIC CRISIS.  |        |
|---|-----|----|---|--------|
| CANDID32 OLD SLIP 24TH FLOOR<br>NEW YORK, NY 10005                                  | N/A | PC | TO SUPPORT THE FOUNDATION CENTER'S SERVICES AND FREE INFORMATION ACCESS.  | 5,000  |
| CARIBBEAN EQUALITY PROJECT<br>109-42 124TH STREET<br>SOUTH OZONE PARK, NY 114201428 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |

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5,794,894

| NEW YORK, NY 10005  |     |    | CENTER'S SERVICES AND FREE INFORMATION ACCESS.  |       |
|---|-----|----|---|-------|
| CARIBBEAN EQUALITY PROJECT<br>109-42 124TH STREET<br>SOUTH OZONE PARK, NY 114201428 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,00 |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTER FOR URBAN PEDAGOGY THE N/A PC FOR DEVELOPMENT OF POPULAR 40,000 (CUP) **EDUCATION MATERIALS AND** 232 THIRD STREET D201 TOOLS, AND FOR NEIGHBORHOOD-SPECIFIC BROOKLYN, NY 11215 TECHNICAL ASSISTANCE ON

|   |     |    | ISSUES OF HOUSING, DEVELOPMENT, AND LAND USE TO COMMUNITY-BASED ORGANIZATIONS IN NEW YORK CITY.  |        |
|---|-----|----|--|--------|
| CENTER FOR URBAN PEDAGOGY THE<br>(CUP)<br>232 THIRD STREET D201<br>BROOKLYN, NY 11215 | N/A | PC | FOR THE COMMUNITY EDUCATION PROGRAMS, THAT PRODUCE TOOLS CREATED FOR AND IN COLLABORATION WITH COMMUNITY GROUPS ADDRESSING ISSUES OF SOCIAL JUSTICE AND INFOLITY | 37,500 |

| CENTER FOR URBAN PEDAGOGY THE<br>(CUP)<br>232 THIRD STREET D201<br>BROOKLYN, NY 11215 | N/A | PC | FOR THE COMMUNITY EDUCATION PROGRAMS, THAT PRODUCE TOOLS CREATED FOR AND IN COLLABORATION WITH COMMUNITY GROUPS ADDRESSING ISSUES OF SOCIAL JUSTICE AND INEQUITY. | 37,50 |
|---|-----|----|---|-------|
| CENTER THE201 BLEECKER STREET<br>UTICA, NY 135012203                                  | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES  | 7,50  |

| (CUP)<br>232 THIRD STREET D201<br>BROOKLYN, NY 11215 |     |    | EDUCATION PROGRAMS, THAT PRODUCE TOOLS CREATED FOR AND IN COLLABORATION WITH COMMUNITY GROUPS ADDRESSING ISSUES OF SOCIAL JUSTICE AND INEQUITY. |      |
|--|-----|----|---|------|
| CENTER THE201 BLEECKER STREET<br>UTICA, NY 135012203 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE  | 7,50 |

Total .

|  |     |    | COMMUNITY GROUPS<br>ADDRESSING ISSUES OF<br>SOCIAL JUSTICE AND INEQUITY.   |       |
|--|-----|----|--|-------|
| CENTER THE201 BLEECKER STREET<br>UTICA, NY 135012203 | N/A | PC | FOR HUMANITARIAN<br>ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE | 7,500 |

|  |     |    | SOCIAL JOSTICE AND INEQUITY.  |       |
|--|-----|----|---|-------|
| CENTER THE201 BLEECKER STREET<br>UTICA, NY 135012203 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500 |

5,794,894

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTRO CORAZON DE MARIA N/A PC FOR HUMANITARIAN 10,000 ASSISTANCE TO COMMUNITIES 31 F MONTAUK HWY

| HAMPTON BAYS, NY 119461816                              |      |     | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  |        |
|---|------|-----|---|--------|
| CENTRO CORONA104-05 47TH AVENUE<br>CORONA, NY 113726335 | N/A  | PC  | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |
| CENTRO CORONA104 OF 47TH AVENUE                         | NI/A | DC. | EMERCENCY CURRORT TO  | F 000  |

| CORONA, NY 113/26335                                    |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                        |           |
|---|-----|----|---|-----------|
| CENTRO CORONA104-05 47TH AVENUE<br>CORONA, NY 113726335 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000     |
| Total   |     |    | ▶ 3a  | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CENTRO CORONA104-05 47TH AVENUE N/A PC TO SUPPORT A COMMUNITY 40,000 CORONA, NY 113726335 CENTER THAT ENGAGES

|   |     |    | WORKING-CLASS IMMIGRANTS<br>IN CORONA, QUEENS.   |        |
|---|-----|----|--|--------|
| CHHAYA COMMUNITY DEVELOPMENT<br>CORPORATION<br>37-43 77TH STREET 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629 | N/A | PC | TO ADVANCE EQUITABLE DEVELOPMENT, CIVIC ENGAGEMENT, AND TENANT AND IMMIGRANT RIGHTS IN QUEENS. | 40,000 |
|   |     |    |  |        |

| CORPORATION<br>37-43 77TH STREET 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629                                 |     |    | DEVELOPMENT, CIVIC<br>ENGAGEMENT, AND TENANT<br>AND IMMIGRANT RIGHTS IN<br>QUEENS.                                    | ·         |
|---|-----|----|---|-----------|
| CHHAYA COMMUNITY DEVELOPMENT<br>CORPORATION<br>37-43 77TH STREET 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000    |
| Total   |     |    | <b>&gt;</b> 3a  | 5.794.894 |

| Recipient   | If recipient is an individual,                       | Foundation | Purpose of grant or   | Amount |
|---|--|------------|---|--------|
| <u> </u>  | show any relationship to                             | status of  | contribution  |        |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor | recipient  |   |        |
| a Paid during the year  |  |            |   |        |
| CHHAYA COMMUNITY DEVELOPMENT<br>CORPORATION<br>37-43 77TH STREET 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629 | N/A  | PC         | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC.                              | 5,000  |
| CHURCHES UNITED FOR FAIR HOUSING 7 MARCUS GARVEY BLVD ROOM 303 BROOKLYN, NY 11206                           |  | PC         | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |
| CITIZENS HOUSING AND PLANNING<br>COUNCIL OF NEW YORK<br>42 BROADWAY SUITE 2010<br>NEW YORK, NY 100043854    | N/A  | PC         | SUPPORT FOR A STUDY TOUR<br>FOR NEW YORK CITY PUBLIC<br>HOUSING ADVOCATES TO MEET<br>THEIR COUNTERPARTS IN            | 8,000  |

## LONDON, SPECIFICALLY TO

COVER THE COST OF

COMMUNITY VOICES HEARDS

MEMBERS AND STAFF TO

▶ 3a

5,794,894

ATTEND. (RAPID RESPONSE)

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year CITY LIMITS N/A PC TO CONTINUE AND EXPAND ITS 75,000 C/O WEWORK HARLEM 8 W 126TH COVERAGE OF ISSUES OF STREET **EQUITY IN HOUSING AND LAND** 3RD FLOOR USE, INCLUDING THE IMPACTS NEW YORK, NY 100273811 OF COVID-19 ON NEW YORKS

| ·   |     |    | COMMUNITIES, AND THEIR IMPLICATIONS FOR HOUSING AND DEVELOPMENT POLICY.   |        |
|---|-----|----|---|--------|
| CITY LIMITS<br>C/O WEWORK HARLEM 8 W 126TH<br>STREET<br>3RD FLOOR<br>NEW YORK, NY 100273811 | N/A | PC | TO CONDUCT INVESTIGATIONS INTO THE POLICIES, PROGRAMS, AND INSTITUTIONS AFFECTING THE LIVES OF ELDERLY NEW YORKERS. | 25,000 |
| CITY LIMITS<br>C/O WEWORK HARLEM 8 W 126TH  | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY   | 5,000  |

NEEDS EMERGING FROM THE

▶ 3a

5,794,894

COVID-19 PANDEMIC.

STREET

3RD FLOOR

Total .

NEW YORK, NY 100273811

| 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 | Foundation<br>status of | Purpose of grant or contribution   | Amount |  |
| Name and address (home or business)   | any foundation manager or substantial contributor       | recipient               |  |        |  |
| a Paid during the year  |   |                         |  |        |  |
| COALITION FOR ASIAN AMERICAN<br>CHILDREN AND FAMILIES<br>50 BROAD STREET 18TH FLOOR<br>NEW YORK, NY 100042365 | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                    | 10,000 |  |
| COALITION FOR ASIAN AMERICAN<br>CHILDREN AND FAMILIES<br>50 BROAD STREET 18TH FLOOR<br>NEW YORK, NY 100042365 | N/A   | PC                      | TO DEVELOP AN ASIAN PACIFIC AMERICAN NETWORK OF ADVOCATES FIGHTING FOR EDUCATIONAL EQUITY, DIVERSITY, AND INTEGRATION IN PUBLIC SCHOOLS. | 40,000 |  |
| COLLEGE & COMMUNITY FELLOWSHIP<br>475 RIVERSIDE DRIVE SUITE 1626<br>NEW YORK, NY 101150038                    | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE   | 5,000  |  |

| COALITION FOR ASIAN AMERICAN<br>CHILDREN AND FAMILIES<br>50 BROAD STREET 18TH FLOOR<br>NEW YORK, NY 100042365 | N/A | PC | TO DEVELOP AN ASIAN PACIFIC AMERICAN NETWORK OF ADVOCATES FIGHTING FOR EDUCATIONAL EQUITY, DIVERSITY, AND INTEGRATION IN PUBLIC SCHOOLS. | 40,00 |
|---|-----|----|--|-------|
| COLLEGE & COMMUNITY FELLOWSHIP  | N/A | PC | FOR HUMANITARIAN   | 5,00  |

Total . .

COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COLUMBIA COUNTY SANCTUARY N/A PC FOR HUMANITARIAN 7,500 MOVEMENT ASSISTANCE TO COMMUNITIES

| PO BOX 785<br>HUDSON, NY 125340785  |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.              |  |
|---|-----|----|---|--|
| COMMUNITIES UNITED FOR POLICE<br>REFORM<br>520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170 | N/A | PC | TO CONTINUE THE FIGHT FOR RACIAL EQUITY AND AGAINST POLICE VIOLENCE WITHIN THEIR COMMUNITIES. |  |

| 11000011,111 120010700  |     |    | RESULTING ECONOMIC CRISIS.  |      |
|---|-----|----|---|------|
| COMMUNITIES UNITED FOR POLICE<br>REFORM<br>520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170 | N/A | PC | TO CONTINUE THE FIGHT FOR RACIAL EQUITY AND AGAINST POLICE VIOLENCE WITHIN THEIR COMMUNITIES. | 50,0 |
|   |     |    |   |      |

| COMMUNITIES UNITED FOR POLICE<br>REFORM<br>520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170 | N/A | PC | TO CONTINUE THE FIGHT FOR RACIAL EQUITY AND AGAINST POLICE VIOLENCE WITHIN THEIR COMMUNITIES. | 50,000 |
|---|-----|----|---|--------|
| COMMUNITIES UNITED FOR POLICE<br>REFORM   | N/A | PC | TO END DISCRIMINATORY AND ABUSIVE POLICING PRACTICES,   | 40,000 |

| REFORM<br>520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170 |     |    | RACIAL EQUITY AND AGAINST<br>POLICE VIOLENCE WITHIN<br>THEIR COMMUNITIES. |        |
|--|-----|----|---|--------|
| COMMUNITIES UNITED FOR POLICE REFORM                       | N/A | PC | TO END DISCRIMINATORY AND ABUSIVE POLICING PRACTICES,                     | 40,000 |

| 520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170  |     |    | POLICE VIOLENCE WITHIN THEIR COMMUNITIES.   |        |
|---|-----|----|---|--------|
| COMMUNITIES UNITED FOR POLICE<br>REFORM<br>520 EIGHTH AVENUE 1800<br>NEW YORK, NY 100184170 | N/A | PC | TO END DISCRIMINATORY AND ABUSIVE POLICING PRACTICES, AND INCREASE POLICE ACCOUNTABILITY. | 40,000 |

| COMMUNITIES UNITED FOR POLICE | N/A | PC | TO END DISCRIMINATORY AND   | 40,0 |
|-------------------------------|-----|----|-----------------------------|------|
| REFORM                        |     |    | ABUSIVE POLICING PRACTICES, |      |
| 520 EIGHTH AVENUE 1800        |     |    | AND INCREASE POLICE         |      |
|                               |     |    |                             |      |

| 12W 10KK, W1 100154170       |       |     | ACCOUNTABLETT.              |       |
|------------------------------|-------|-----|-----------------------------|-------|
| NEW YORK, NY 100184170       |       |     | ACCOUNTABILITY.             |       |
| 520 EIGHTH AVENUE 1800       |       |     | AND INCREASE POLICE         |       |
| REFORM                       |       |     | ABUSIVE POLICING PRACTICES, |       |
| COMMONTHES ON TED TON TOLICE | IN/ C | 1.0 | TO LIND DISCRIMINATORY AND  | 40,00 |

| NEW YORK, NY 100184170 |      | ACCOUNTABILITY. |           |
|------------------------|------|-----------------|-----------|
| Total                  | <br> | <b>&gt;</b> 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY ACTION FOR SAFE N/A PC TO CONTINUE BUILDING-LEVEL 50,000 ORGANIZING, TENANT APARTMENTS 1512 TOWNSEND AVENUE **EDUCATION AND LEGAL** 

| BRONX, NY 10452  |     |    | SUPPORT, MEMBERSHIP AND LEADERSHIP DEVELOPMENT, AND PARTICIPATION IN COALITIONS IN THE SOUTHWEST BRONX AND CITYWIDE. |  |
|--|-----|----|--|--|
| COMMUNITY ACTION FOR SAFE<br>APARTMENTS<br>1512 TOWNSEND AVENUE<br>BRONX, NY 10452 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC.                    |  |

Total .

| COMMUNITY ACTION FOR SAFE<br>APARTMENTS<br>1512 TOWNSEND AVENUE<br>BRONX, NY 10452 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
|--|-----|----|---|--------|
| COMMUNITY ACTION FOR SAFE<br>APARTMENTS<br>1512 TOWNSEND AVENUE<br>BRONX, NY 10452 | N/A | PC | TO PROTECT AND MAINTAIN AFFORDABLE HOUSING IN THE BRONX.  | 40,000 |

За

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY ACTION PROCRAM FOR N/A ו פר FOR HUMANITARIAN 7 500

| MADISON COUNTY 3 E MAIN STREET PO BOX 249 MORRISVILLE, NY 134087731 | IN/A |    | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,300 |
|---|------|----|--|-------|
| COMMUNITY FOOD ADVOCATES<br>110 WALL STREET<br>NEW YORK, NY 10005   | N/A  | PC | TO HIRE A CONSULTANT TO<br>WORK ON RACIAL EQUITY<br>ANALYSIS.  | 5,000 |

|   |     | RESULTING ECONOMIC CRISIS.  |       |
|---|-----|---|-------|
| COMMUNITY FOOD ADVOCATES<br>110 WALL STREET<br>NEW YORK, NY 10005 | N/A | TO HIRE A CONSULTANT TO<br>WORK ON RACIAL EQUITY<br>ANALYSIS.                                     | 5,000 |
| COMMUNITY FOOD ADVOCATES<br>110 WALL STREET<br>NEW YORK, NY 10005 | N/A | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000 |
|   |     |   |       |

Total .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year COMMUNITY FOOD ADVOCATES N/A PC TO INCREASE STUDENT 40,000 110 WALL STREET PARTICIPATION IN NYC'S NEW YORK, NY 10005 SCHOOL LUNCH PROGRAM THROUGH ADVOCACY AND DEVELOPING YOUTH ORGANIZERS.

| COMMUNITY RESOURCE EXCHANGE<br>42 BROADWAY 20TH FLOOR<br>NEW YORK, NY 10004         | N/A | PC | TO PROVIDE INDIVIDUAL TECHNICAL ASSISTANCE TO NEW YORK FOUNDATION GRANTEES.  | 60,250 |
|---|-----|----|--|--------|
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614 | N/A | PC | FOR A RESEARCH AND<br>LEADERSHIP DEVELOPMENT<br>PROJECT THAT AIMS TO BUILD A<br>STATEWIDE NETWORK OF<br>BLACK WOMEN. | 25,000 |

Total . .

5,794,894

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## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| a Paid during the year  |      |     |   |         |
|---|------|-----|---|---------|
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614 | N/A  | PC  | HONORARIUM FOR PARTICIPATION AT OUR STAFF RETREAT TO DISCUSS COMMUNITY ORGANIZING.  | 500     |
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614 | N/A  | PC  | TO ADVOCATE FOR REFORM OF PUBLIC HOUSING, ENGAGING INSTITUTIONAL PARTNERS INCLUDING NYCS LARGEST LABOR UNIONS AND FAITH PARTNERS AS WELL AS BEING A KEY STEERING COMMITTEE MEMBER OF THE STATEWIDE HOUSING JUSTICE FOR ALL COALITION. | 100,000 |
| COMMUNITY / VOICES HEADD  | N1/0 | 100 | FOR HUMANITARIAN  | 35.000  |

| 115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614                           |     |    | PUBLIC HOUSING, ENGAGING INSTITUTIONAL PARTNERS INCLUDING NYCS LARGEST LABOR UNIONS AND FAITH PARTNERS AS WELL AS BEING A KEY STEERING COMMITTEE MEMBER OF THE STATEWIDE HOUSING JUSTICE FOR ALL COALITION. |        |
|---|-----|----|---|--------|
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   | 25,000 |

|   |     |    | MEMBER OF THE STATEWIDE<br>HOUSING JUSTICE FOR ALL<br>COALITION.  |           |
|---|-----|----|---|-----------|
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 25,000    |
| Total   |     |    | ▶ 3a  | 5,794,894 |

| 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 | Foundation<br>status of | Purpose of grant or contribution  | Amount |  |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |        |  |
| a Paid during the year  |   |                         |   |        |  |
| COMMUNITY VOICES HEARD<br>115 EAST 106TH STREET 3RD FLOOR<br>NEW YORK, NY 100294614                                       | N/A   | PC                      | TO SUPPORT ORGANIZING OF BRONX PUBLIC HOUSING RESIDENTS TO INCREASE CIVIC ENGAGEMENT AND PARTICIPATION.               | 40,000 |  |
| CORNELL COOPERATIVE EXTENSION<br>ASSOCIATION IN THE STATE OF NEW<br>YORK<br>100 EATON STREET<br>MORRISVILLE, NY 134087705 | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500  |  |
| COUNCIL ON AMERICAN-ISLAMIC<br>RELATIONS NEW YORK<br>46-01 20TH AVENUE<br>ASTORIA, NY 111051218                           | N/A   | PC                      | TO EDUCATE MUSLIM NEW YORKERS ABOUT LAW ENFORCEMENT SURVEILLANCE AND EMPOWER THEM TO CHALLENGE THESE PRACTICES        | 40,000 |  |

| 46-01 20TH AVENUE     | ENFORCEMENT SURVEILLANCE  |
|-----------------------|---------------------------|
| ASTORIA, NY 111051218 | AND EMPOWER THEM TO       |
|                       | CHALLENGE THESE PRACTICES |
|                       | THROUGH COMMUNITY         |
|                       | ODCANIZING AND CIVIC      |

5,794,894

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ORGANIZING AND CIVIC ENGAGEMENT.

Total . .

| orm 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 | Foundation<br>status of | Purpose of grant or contribution  | Amount |  |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |        |  |
| a Paid during the year  |   |                         |   |        |  |
| COUNCIL ON AMERICAN-ISLAMIC<br>RELATIONS NEW YORK<br>46-01 20TH AVENUE<br>ASTORIA, NY 111051218         | N/A   | PC                      | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC.   | 5,000  |  |
| CYPRESS HILLS LOCAL DEVELOPMENT<br>CORPORATION<br>625 JAMAICA AVENUE<br>BROOKLYN, NY 112081203          | N/A   | PC                      | TO FIGHT GENTRIFICATION THAT HAVE FOLLOWED THE 2016 EAST NEW YORK REZONING, TO ADVOCATE AT THE STATE LEVEL FOR A SMALL HOMES ANTI-SPECULATION ACT, AND FOR THE CREATION OF A CEASE AND DESIST ZONE. | 50,000 |  |

| ASTORIA, NY 111051218  |     |    | COVID-19 PANDEMIC.   |       |
|--|-----|----|--|-------|
| CYPRESS HILLS LOCAL DEVELOPMENT<br>CORPORATION<br>625 JAMAICA AVENUE<br>BROOKLYN, NY 112081203 | N/A | PC | TO FIGHT GENTRIFICATION THAT HAVE FOLLOWED THE 2016 EAST NEW YORK REZONING, TO ADVOCATE AT THE STATE LEVEL FOR A SMALL HOMES ANTI-SPECULATION ACT, AND FOR THE CREATION OF A | 50,00 |

DAMAYAN MIGRANT WORKERS

NEW YORK, NY 100180000

406 WEST 40TH STREET 3RD FLOOR

**ASSOCIATION** 

Total . .

N/A

PC

EMERGENCY SUPPORT TO

COVID-19 PANDEMIC.

ADDRESS URGENT COMMUNITY

NEEDS EMERGING FROM THE

5,000

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DAMAYAN MIGRANT WORKERS N/A PC TO ADVOCATE FOR SYSTEMIC 40,000 ASSOCIATION REFORMS TO PROTECT

UNDOCUMENTED FILIPINO

RESULTING ECONOMIC CRISIS.

5,794,894

| NEW YORK, NY 100180000   |     |    | WORKERS, PARTICULARLY DOMESTIC WORKERS DURING THE COVID-19 PANDEMIC AND BEYOND.                                      |  |
|--|-----|----|--|--|
| DAMAYAN MIGRANT WORKERS<br>ASSOCIATION<br>406 WEST 40TH STREET 3RD FLOOR<br>NEW YORK, NY 100180000 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS |  |

406 WEST 40TH STREET 3RD FLOOR

Total . .

|  |     |    | BEYOND.   |        |
|--|-----|----|---|--------|
| DAMAYAN MIGRANT WORKERS<br>ASSOCIATION<br>406 WEST 40TH STREET 3RD FLOOR<br>NEW YORK, NY 100180000 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |
| DRUM - DESIS RISING UP & MOVING<br>72-18 ROOSEVELT AVENUE 2ND FLOOR                                | N/A | PC | FOR HUMANITARIAN<br>ASSISTANCE TO COMMUNITIES   | 15,000 |

| 406 WEST 40TH STREET 3RD FLOOR<br>NEW YORK, NY 100180000   |     |    | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |        |
|--|-----|----|--|--------|
| DRUM - DESIS RISING UP & MOVING<br>72-18 ROOSEVELT AVENUE 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726335 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE                                 | 15,000 |

| 406 WEST 40TH STREET 3RD FLOOR<br>NEW YORK, NY 100180000   |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.           |       |
|--|-----|----|--|-------|
| DRUM - DESIS RISING UP & MOVING<br>72-18 ROOSEVELT AVENUE 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726335 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 15,00 |

| Form 990PF Part XV Line 3 - Gran  | ts and Contributions Paid                               | d During the            | Year or Approved for Future   | Payment |
|---|---|-------------------------|---|---------|
| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution  | Amount  |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |         |
| a Paid during the year  |   |                         |   |         |
| EASTERN FARM WORKER ASSOCIATION<br>OF LONG ISLAND<br>58 BEAVER DAM ROAD<br>BELLPORT, NY 117131902 | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500   |
| EASTERN FARM WORKER OF CENTRAL<br>NEW YORK<br>525 N SALINA STREET<br>SYRACUSE, NY 13208           | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000   |
| EQUALITY FOR FLATBUSH<br>2273 CHURCH AVENUE POB 260123  | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES  | 10,000  |

| NEW YORK<br>525 N SALINA STREET<br>SYRACUSE, NY 13208                        | N/A | FC | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                  | 3,000  |
|--|-----|----|---|--------|
| EQUALITY FOR FLATBUSH<br>2273 CHURCH AVENUE POB 260123<br>BROOKLYN, NY 11226 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |

Total . .

5,794,894

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year ECHALITY FOR ELATRICH NI/A DC EMEDICENCY SLIDDORT TO 5 000

| 2273 CHURCH AVENUE POB 260123<br>BROOKLYN, NY 11226                          | IN/A | PC | ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC.         | 3,000  |
|--|------|----|---|--------|
| EQUALITY FOR FLATBUSH<br>2273 CHURCH AVENUE POB 260123<br>BROOKLYN, NY 11226 | N/A  | PC | TO ORGANIZE RESIDENTS OF<br>FLATBUSH TO DEMAND POLICE<br>ACCOUNTABILITY AND | 40,000 |

| ,   |     |    | COVID-19 PANDEMIC.  |        |
|---|-----|----|---|--------|
| EQUALITY FOR FLATBUSH<br>2273 CHURCH AVENUE POB 260123<br>BROOKLYN, NY 11226                | N/A | PC | TO ORGANIZE RESIDENTS OF FLATBUSH TO DEMAND POLICE ACCOUNTABILITY AND AFFORDABLE HOUSING.                             | 40,000 |
| FARMWORKER CORNELL PROJECT<br>275 WARREN HALL CORNELL<br>UNIVERSITY<br>ITHACA, NY 148502820 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500  |

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5,794,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FIERCE2427 MORRIS AVENUE N/A PC EMERGENCY SUPPORT TO 5,000 BRONX, NY 100013010 ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. FIERCE2427 MORRIS AVENUE N/A PC TO SUPPORT A YOUTH 40,000

| BRONX, NY 100013010   |     |    | ORGANIZING PROGRAM FOR LGBTQ YOUTH AGES 12-25.  |        |
|---|-----|----|---|--------|
| FIFTH AVENUE COMMITTEE<br>621 DEGRAW STREET<br>BROOKLYN, NY 11217 | N/A | PC | TO CONTINUE ENGAGING PUBLIC HOUSING RESIDENTS AND COALITION MEMBERS TO ADVANCE DEMANDS FOR PRESERVING PUBLIC HOUSING AND ESTABLISHING OF NEW YORK CITY'S FIRST ECO- DISTRICT. | 50,000 |

Total .

5,794,894

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| Recipient   | If recipient is an individual, show any relationship to | Foundation<br>status of | Purpose of grant or contribution   | Amount |
|---|---|-------------------------|--|--------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |  |        |
| a Paid during the year  |   |                         |  |        |
| FLANBWAYAN HAITIAN LITERACY<br>PROJECT<br>208 PARKSIDE AVENUE 2ND FLOOR<br>BROOKLYN, NY 112261304 | N/A   | PC                      | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   | 5,000  |
| FLANBWAYAN HAITIAN LITERACY<br>PROJECT<br>208 PARKSIDE AVENUE 2ND FLOOR<br>BROOKLYN, NY 112261304 | N/A   | PC                      | TO HIRE A COMMUNICATIONS CONSULTANT.   | 5,000  |
| FOOD CHAIN WORKERS ALLIANCE<br>3055 WILSHIRE BOULEVARD SUITE 300<br>LOS ANGELES, CA 900101147     | N/A   | PC                      | TO SUPPORT THE IMPLEMENTATION OF A FARMWORKER MOVEMENT LEADERSHIP DEVELOPMENT PROGRAM THAT WILL BRING A COHORT OF FARMWORK LEADERS TOGETHER FROM FOUR REGIONS OF NEW YORK STATE TO ADVANCE LONG-TERM WORKER ORGANIZING AND STATE-WIDE POLICY CHANGE. | 50,000 |

Total .

5,794,894

▶ 3a

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year FUND FOR NEW CITIZENS THE N/A PC TO SUPPORT A COLLABORATIVE 30,000 909 THIRD AVENUE INITIATIVE THAT PROVIDES NEW YORK, NY 10022 GRANTS TO COMMUNITY-BASED ORGANIZATIONS THAT SERVE IMMIGRANTS.

| GOOD OLD LOWER EAST SIDE<br>169 AVENUE B<br>NEW YORK, NY 10009 | N/A | PC | FOR AN INTEGRATED COMMUNITY ORGANIZING, DIRECT SERVICE, AND ADVOCACY APPROACH THAT ADDRESSES POVERTY THROUGH EMPOWERING COMMUNITY RESIDENTS. | 30,000 |
|--|-----|----|--|--------|
| GOOD OLD LOWER EAST SIDE<br>169 AVENUE B<br>NEW YORK, NY 10009 | N/A | PC | TO CARRY ON MULTIPLE CAMPAIGNS INCLUDING THE FIGHT TO BLOCK THE TWO BRIDGES PROJECT THROUGH LITIGATION, AND REZONE THE WATERFRONT FOR MID-   | 75,000 |

5,794,894

|  |     |    | EMPOWERING COMMUNITY RESIDENTS.  |       |
|--|-----|----|--|-------|
| GOOD OLD LOWER EAST SIDE<br>169 AVENUE B<br>NEW YORK, NY 10009 | N/A | PC | TO CARRY ON MULTIPLE CAMPAIGNS INCLUDING THE FIGHT TO BLOCK THE TWO BRIDGES PROJECT THROUGH LITIGATION, AND REZONE THE WATERFRONT FOR MID- DENSITY, DEEPLY AFFORDABLE HOUSING. | 75,00 |
|  |     |    |  |       |

Total . . . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year GOOD OLD LOWER EAST SIDE N/A PC FOR HUMANITARIAN 10,000 169 AVENUE B ASSISTANCE TO COMMUNITIES

| NEW YORK, NY 10009   |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.                       |       |
|--|-----|----|--|-------|
| GRANTMAKERS CONCERNED WITH<br>IMMIGRANTS AND REFUGEES<br>PO BOX 1100<br>SEBASTOPOL, CA 95473 | N/A | PC | SUPPORT FOR AN AFFINITY<br>GROUP EXAMINING A WIDE<br>RANGE OF IMMIGRATION AND<br>IMMIGRANT INTEGRATION | 2,500 |

| PO BOX 1100<br>SEBASTOPOL, CA 95473  |     |    | RANGE OF IMMIGRATION AND IMMIGRANT INTEGRATION ISSUES.                              |       |
|--|-----|----|---|-------|
| GRANTMAKERS FOR EFFECTIVE<br>ORGANIZATIONS<br>1310 L STREET NW SUITE 650<br>WASHINGTON, DC 20005 | N/A | PC | SUPPORT FOR A FUNDERS AFFINITY GROUP THAT SEEKS TO STRENGTHEN THE NONPROFIT SECTOR. | 1,390 |

|  |     |    | 1550E5.   | <u> </u>  |
|--|-----|----|---|-----------|
| GRANTMAKERS FOR EFFECTIVE<br>ORGANIZATIONS<br>1310 L STREET NW SUITE 650<br>WASHINGTON, DC 20005 | N/A | PC | SUPPORT FOR A FUNDERS AFFINITY GROUP THAT SEEKS TO STRENGTHEN THE NONPROFIT SECTOR. | 1,39      |
| Total  |     |    | ▶ 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year **GREEN WORKER COOPERATIVES** N/A PC EMERGENCY SUPPORT TO 5,000 1231 LAFAYETTE AVENUE 2ND FLOOR ADDRESS URGENT COMMUNITY

| BRONX, NY 104745307   |     |    | NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   |        |
|---|-----|----|--|--------|
| GREEN WORKER COOPERATIVES<br>1231 LAFAYETTE AVENUE 2ND FLOOR<br>BRONX, NY 104745307 | N/A | PC | TO ENGAGE WORKER<br>COOPERATIVES IN MOVEMENT-<br>BUILDING.                                 | 40,000 |
| HART ISLAND PROJECT THE<br>PO BOX 4327<br>NEW YORK, NY 101634327                    | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 10,000 |

| 1231 LAFAYETTE AVENUE 2ND FLOOR<br>BRONX, NY 104745307           | •   |    | COOPERATIVES IN MOVEMENT-<br>BUILDING.  | ŕ         |
|--|-----|----|---|-----------|
| HART ISLAND PROJECT THE<br>PO BOX 4327<br>NEW YORK, NY 101634327 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000    |
| Total  |     |    | <b>&gt;</b> 3a  | 5,794,894 |

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

| ,   |     |    |   |        |
|---|-----|----|---|--------|
| HOW OUR LIVES LINK ALTOGETHER<br>10-41 115TH STREET APT 3B<br>COLLEGE POINT, NY 11356 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
| HOW OUR LIVES LINK ALTOGETHER<br>10-41 115TH STREET APT 3B<br>COLLEGE POINT, NY 11356 | N/A | PC | TO SUPPORT THE LEADERSHIP<br>AND HEALING OF<br>MARGINALIZED YOUTH OF                              | 40,000 |

| COLLEGE FORMI, NI 11330  |     |    | COVID-19 PANDEMIC.   |        |
|--|-----|----|--|--------|
| HOW OUR LIVES LINK ALTOGETHER<br>10-41 115TH STREET APT 3B<br>COLLEGE POINT, NY 11356              | N/A | PC | TO SUPPORT THE LEADERSHIP<br>AND HEALING OF<br>MARGINALIZED YOUTH OF<br>COLOR.             | 40,000 |
| HUMAN SERVICES COALITION OF<br>TOMPKINS COUNTY<br>118 N TIOGA STREET SUITE 304<br>ITHACA, NY 14850 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 7,500  |

| COLLEGE POINT, NY 11356  |     |    | MARGINALIZED YOUTH OF COLOR.   |      |
|--|-----|----|--|------|
| HUMAN SERVICES COALITION OF<br>TOMPKINS COUNTY<br>118 N TIOGA STREET SUITE 304<br>ITHACA, NY 14850 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 7,50 |

|  |     |    | COLOR.  |           |
|--|-----|----|---|-----------|
| HUMAN SERVICES COALITION OF<br>TOMPKINS COUNTY<br>118 N TIOGA STREET SUITE 304<br>ITHACA, NY 14850 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500     |
| Total  |     |    | ▶ 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year INTEGRATENYC N/A l PC EMERGENCY SUPPORT TO 10.000

| NYU METRO CENTER 726 BROADWAY<br>FIFTH<br>FLOOR<br>NEW YORK, NY 10003                 |     |    | ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 10,000 |
|---|-----|----|---|--------|
| INTEGRATENYC<br>NYU METRO CENTER 726 BROADWAY<br>FIFTH<br>FLOOR<br>NEW YORK, NY 10003 | N/A | PC | TO SUPPORT YOUTH-LED<br>CAMPAIGN FOR INTEGRATED<br>AND EQUITABLE SCHOOLS. | 40,000 |
| INTERFAITH WORKS<br>1010 JAMES STREET   | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES                                | 15,000 |

| NYU METRO CENTER 726 BROADWAY<br>FIFTH<br>FLOOR<br>NEW YORK, NY 10003 | N/A | PC | CAMPAIGN FOR INTEGRATED AND EQUITABLE SCHOOLS.  | 40,000 |
|---|-----|----|---|--------|
| INTERFAITH WORKS<br>1010 JAMES STREET<br>SYRACUSE, NY 13203           | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |

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5,794,894

| FLOOR<br>NEW YORK, NY 10003                                 |     |    |   |       |
|---|-----|----|---|-------|
| INTERFAITH WORKS<br>1010 JAMES STREET<br>SYRACUSE, NY 13203 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,00 |
|   |     |    |   |       |

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

| JAHAJEE SISTERS4255 SETON AVE<br>BRONX, NY 10466 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
|--|-----|----|---|--------|
| JAHAJEE SISTERS4255 SETON AVE<br>BRONX, NY 10466 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY   | 5,000  |

| JAHAJEE SISTERS4255 SETON AVE<br>BRONX, NY 10466 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC.                  | 5,000  |
|--|-----|----|--|--------|
| JAHAJEE SISTERS4255 SETON AVE<br>BRONX, NY 10466 | N/A | PC | TO ADVANCE GENDER JUSTICE THROUGH ADVOCACY, LEADERSHIP DEVELOPMENT, AND SUPPORTING SURVIVORS OF VIOLENCE AND ABUSE | 40,000 |

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5,794,894

|  |     |    | NEEDS EMERGING FROM THE COVID-19 PANDEMIC.  |      |
|--|-----|----|---|------|
| JAHAJEE SISTERS4255 SETON AVE<br>BRONX, NY 10466 | N/A | PC | TO ADVANCE GENDER JUSTICE THROUGH ADVOCACY, LEADERSHIP DEVELOPMENT, AND SUPPORTING SURVIVORS OF VIOLENCE AND ABUSE. | 40,0 |

| 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 | Foundation status of | Purpose of grant or contribution   | Amount |
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient            |  |        |
| a Paid during the year   |   |                      |  |        |
| JERICHO ROAD COMMUNITY HEALTH<br>CENTER<br>184 BARTON STREET<br>BUFFALO, NY 142131573                    | N/A   | PC                   | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 13,500 |
| JUSTICE COMMITTEE<br>3440 79TH STREET 3G<br>JACKSON HEIGHTS, NY 113722635                                | N/A   | PC                   | FOR TWO STAFF MEMBERS TO PARTICIPATE IN ASSOCIATION FOR NEIGHBORHOOD AND HOUSING DEVELOPMENT'S CENTER FOR COMMUNITY LEADERSHIP ADVANCED COURSE.  | 5,000  |
| JUSTICE COMMITTEE<br>3440 79TH STREET 3G<br>JACKSON HEIGHTS, NY 113722635                                | N/A   | PC                   | TO DEVELOP THE LEADERSHIP OF FAMILIES WHO HAVE LOST LOVED ONES TO THE POLICE, HOLD THE NYPD ACCOUNTABLE, IMPLEMENT POLICY CHANGES TO DECREASE POLICE VIOLENCE AND REDUCE THE NYPDS BUDGET SIZE AND REDIRECTED FUNDS TO COMMUNITIES OF COLOR. | 50,000 |

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5,794,894

Total . . .

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year JUSTICE FOR ALL COALITION N/A PC TO ORGANIZE NYCHA TENANTS 75,000

| PO BOX 6546<br>ASTORIA, NY 11106 |     |    | AND OTHER WESTERN QUEENS RESIDENTS TO OPPOSE RAD AND PRIVATIZATION, AND IN SUPPORT OF RESIDENT MANAGEMENT CORPORATIONS AND COMMUNITY CONTROL. |  |
|----------------------------------|-----|----|---|--|
| JUSTICE FOR MIGRANT FAMILIES WNY | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES  |  |

STATEN ISLAND, NY 10302

Total .

| USTICE FOR MIGRANT FAMILIES WNY<br>871 DELAWARE AVENUE<br>BUFFALO, NY 142021671 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |   |
|---|-----|----|---|---|
| A COLMENA<br>774 PORT RICHMOND AVENUE 2ND                                       | N/A | PC | FOR HUMANITARIAN<br>ASSISTANCE TO COMMUNITIES   | : |

| JUSTICE FOR MIGRANT FAMILIES WNY<br>371 DELAWARE AVENUE<br>BUFFALO, NY 142021671 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500  |
|--|-----|----|---|--------|
| LA COLMENA<br>774 PORT RICHMOND AVENUE 2ND<br>FLOOR                              | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE  | 15,000 |

COVID-19 PANDEMIC AND

RESULTING ECONOMIC CRISIS.

▶ 3a

Recipient
Name and address (home or business)

Recipient
If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Purpose of grant or contribution
recipient

Purpose of grant or contribution
recipient

| LA COLMENA 774 PORT RICHMOND AVENUE 2ND FLOOR STATEN ISLAND, NY 10302 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
|---|-----|----|---|--------|
| LA COLMENA<br>774 PORT RICHMOND AVENUE 2ND<br>FLOOR                   | N/A | PC | FOR A MEMBERSHIP-BASED<br>ORGANIZATION OF IMMIGRANT<br>WORKERS ON STATEN ISLAND.                  | 40,000 |

| 774 PORT RICHMOND AVENUE 2ND<br>FLOOR<br>STATEN ISLAND, NY 10302 | N/A | PC | ORGANIZATION OF IMMIGRANT<br>WORKERS ON STATEN ISLAND.                         | 40,000 |
|--|-----|----|--|--------|
| LAAL5793 TYNDALL AVE<br>BRONX, NY 10471                          | N/A | PC | TO LAUNCH A POP-UP FOOD PANTRY TO ENSURE ACCESS TO FOOD FOR IMPACTED FAMILIES. | 5,000  |

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5,794,894

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

| a Paid during the year                  |     |    |   |        |
|---|-----|----|---|--------|
| LAAL5793 TYNDALL AVE<br>BRONX, NY 10471 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
| LAAL5793 TYNDALL AVE                    | N/A | PC | EMERGENCY SUPPORT TO  | 5,000  |

| LAAL5793 TYNDALL AVE<br>BRONX, NY 10471 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,00  |
|---|-----|----|---|-------|
| LAAL5793 TYNDALL AVE                    | N/A | PC | TO PROVIDE RESOURCES AND  | 40,00 |

| BRONX, NY 10471                         |     |    | ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. |        |
|---|-----|----|---|--------|
| LAAL5793 TYNDALL AVE<br>BRONX, NY 10471 | N/A | PC | TO PROVIDE RESOURCES AND ECONOMIC OPPORTUNITIES FOR                       | 40,000 |

▶ 3a

5,794,894

|   |     |    | NEEDS EMERGING FROM THE COVID-19 PANDEMIC.                             |     |
|---|-----|----|--|-----|
| LAAL5793 TYNDALL AVE<br>BRONX, NY 10471 | N/A | PC | TO PROVIDE RESOURCES AND ECONOMIC OPPORTUNITIES FOR BANGLADESHI WOMEN. | 40, |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year LAUNDRY WORKERS CENTER N/A PC FOR HUMANITARIAN 10,000

| LAWYERS ALLIANCE FOR NEW YORK<br>171 MADISON AVENUE 9TH FLOOR<br>NEW YORK, NY 10016 | N/A | PC | TO PROVIDE PRO BONO COUNSEL AND OTHER DIRECT SERVICES TO MEMBERS OF THE NONPROFIT COMMUNITY.                  | 40,000 |
|---|-----|----|---|--------|
| 80 BROAD STREET SUITE 613A<br>NEW YORK, NY 10004                                    |     |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS. | 33,333 |

| LAWYERS ALLIANCE FOR NEW YORK<br>171 MADISON AVENUE 9TH FLOOR<br>NEW YORK, NY 10016       | N/A | PC | TO PROVIDE PRO BONO<br>COUNSEL AND OTHER DIRECT<br>SERVICES TO MEMBERS OF THE<br>NONPROFIT COMMUNITY.                 | 40,000    |
|---|-----|----|---|-----------|
| LONG BEACH LATINO CIVIC<br>ASSOCIATION<br>20 WEST PARK AVENUE<br>LONG BEACH, NY 115612019 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500     |
| Total   |     |    |   | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MAKE THE ROAD NEW YORK N/A PC TO CONTINUE WORK TO 75,000 301 GROVE STREET ORGANIZE FOR COVID-19-BROOKLYN, NY 112375664 RELATED HOUSING POLICIES THAT PROTECT RENTERS, INCLUDING #CANCELRENT.

| MAKE THE ROAD NEW YORK<br>301 GROVE STREET<br>BROOKLYN, NY 112375664        | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 15,000 |
|---|-----|----|--|--------|
| MANAGEMENT CENTER THE<br>1920 L STREET NW SUITE 775<br>WASHINGTON, DC 20036 | N/A | PC | TO PRESENT AN ONLINE TRAINING COURSE FOR NYC CAPACITY BUILDING COLLABORATIVE GRANTEES ENTITLED MANAGING WITH AN EQUITY AND INCLUSION LENS," HELD SEPTEMBER 8-9 AND 15- 16, 2020. | 16,900 |

Total .

5,794,894

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MARY'S PLACE REFUGEE OUTREACH N/A PC FOR HUMANITARIAN 3,000 414 LEXINGTON AVENUE ASSISTANCE TO COMMUNITIES ROCHESTER, NY 14613 ADVERSELY AFFECTED BY THE

|   |     |    | COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  |        |
|---|-----|----|---|--------|
| MASA-MEXED INC<br>2770 THIRD AVE 1ST FLOOR<br>BRONX, NY 104554029 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 12,500 |
| MASA-MEXED INC<br>2770 THIRD AVE 1ST FLOOR<br>BRONX, NY 104554029 | N/A | PC | TO SUPPORT LEADERSHIP<br>DEVELOPMENT AND<br>PROGRAMMING TO AMPLIFY  | 40,000 |

| ,   |     |    | COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.   |           |
|---|-----|----|---|-----------|
| MASA-MEXED INC<br>2770 THIRD AVE 1ST FLOOR<br>BRONX, NY 104554029 | N/A | PC | TO SUPPORT LEADERSHIP DEVELOPMENT AND PROGRAMMING TO AMPLIFY IMMIGRANT RIGHTS AND END RACE-BASED BULLYING, DISCRIMINATION, AND VIOLENCE IN SOUTH BRONX SCHOOLS. | 40,000    |
| Total   |     |    | ▶ 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEKONG NYC N/A PC TO SUPPORT A MEMBER-LED 5,000 2471 UNIVERSITY AVENUE BSMT LENDING CIRCLE TO ADDRESS

| BRONX, NY 104685629  |     |    | THE FINANCIAL CRISIS IN THE COMMUNITY.   |       |
|--|-----|----|--|-------|
| MEKONG NYC<br>2471 UNIVERSITY AVENUE BSMT<br>BRONX, NY 104685629 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 5,000 |

| 2471 UNIVERSITY AVENUE BSMT<br>BRONX, NY 104685629 |     |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS. |  |
|--|-----|----|---|--|
| MEKONG NYC   | N/A | PC | EMERGENCY SUPPORT TO  |  |

|  |     |    | COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                            |  |
|--|-----|----|---|--|
| MEKONG NYC<br>2471 UNIVERSITY AVENUE BSMT<br>BRONX, NY 104685629 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE |  |

Total .

|  |     |    | RESULTING ECONOMIC CRISIS.  |       |
|--|-----|----|---|-------|
| MEKONG NYC<br>2471 UNIVERSITY AVENUE BSMT<br>BRONX, NY 104685629 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE | 5,000 |

| 471 UNIVERSITY AVENUE BSMT |  | ADDRESS URGENT COMMUNITY |  |
|----------------------------|--|--------------------------|--|
| RONX, NY 104685629         |  | NEEDS EMERGING FROM THE  |  |
|                            |  | COVID-19 PANDEMIC.       |  |

▶ 3a

| BRONX, NY 104685629 |  | NEEDS EMERGING FROM THE |  |
|---------------------|--|-------------------------|--|
|                     |  | COVID-19 PANDEMIC.      |  |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MEKONG NYC N/A PC TO IMPROVE THE QUALITY OF 40,000 2471 UNIVERSITY AVENUE BSMT LIFE OF THE SOUTHEAST ASIAN BRONX.NY 104685629 COMMUNITY IN NEW YORK CITY THROUGH COMMUNITY ORGANIZING, SERVICES, AND ARTS AND CULTURAL INTERVENTIONS. 500 000

| WAS RAPIDLY UNFOLDING AND UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020) | 168 CANAL STREET SUITE 600<br>NEW YORK, NY 10013 | N/A | PC | UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO |  |
|--|--|-----|----|--|--|
|--|--|-----|----|--|--|

|  |     |    | APPLICATION WILL BE MOVED<br>TO THE JULY 1ST DEADLINE.<br>(SEE LETTER BELOW SENT TO<br>ORGANIZATION 4/23/2020) |      |
|--|-----|----|--|------|
| MIDTOWN UTICA COMMUNITY CENTER<br>40 FAXTON STREET | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES   | 20,0 |

UTICA, NY 135014708 ADVERSELY AFFECTED BY THE

COVID-19 PANDEMIC AND

RESULTING ECONOMIC CRISIS.

Total . 5,794,894

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year F 000

| ACTION 133-29 41ST AVENUE 202 FLUSHING, NY 11355                                       | N/A | PC | ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   | 5,000  |
|--|-----|----|---|--------|
| MINKWON CENTER FOR COMMUNITY<br>ACTION<br>133-29 41ST AVENUE 202<br>FLUSHING, NY 11355 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |

| MINKWON CENTER FOR COMMUNITY<br>ACTION<br>133-29 41ST AVENUE 202<br>FLUSHING, NY 11355 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.          | 10,000    |
|--|-----|----|--|-----------|
| MINKWON CENTER FOR COMMUNITY<br>ACTION<br>133-29 41ST AVENUE 202<br>FLUSHING, NY 11355 | N/A | PC | TO ORGANIZE ASIAN<br>AMERICANS IN FLUSHING,<br>QUEENS TO WIN AFFORDABLE<br>HOUSING, IMMIGRANT RIGHTS,<br>AND CIVIC ENGAGEMENT. | 40,000    |
| Total  |     |    | ▶ 3a   | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year MIXTECA ORGANIZATION N/A PC FOR CULTURALLY SENSITIVE 5,000 245 23RD STREET 2ND FLOOR **EMOTIONAL HEALTH** BROOKLYN, NY 112156505 WORKSHOPS FOR COMMUNITY MEMBERS DURING THESE TIMES 000

|   |     |    | OF CRISIS.  |       |
|---|-----|----|---|-------|
| MIXTECA ORGANIZATION<br>245 23RD STREET 2ND FLOOR<br>BROOKLYN, NY 112156505 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 20,00 |
|   |     |    |   |       |

| 245 23RD STREET 2ND FLOOR<br>BROOKLYN, NY 112156505  |     |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.         |       |
|--|-----|----|---|-------|
| MOHAWK VALLEY LATINO<br>ASSOCIATION<br>309 GENESEE STREET 2ND FLOOR<br>UTICA, NY 135013821 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500 |

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5,794,894

|  |     |    | RESULTING ECONOMIC CRISIS.  |      |
|--|-----|----|---|------|
| MOHAWK VALLEY LATINO<br>ASSOCIATION<br>309 GENESEE STREET 2ND FLOOR<br>UTICA, NY 135013821 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,50 |

Total . .

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

N/A

MOTHERS ON THE MOVE

Total .

| 1158 INTERVALE AVENUE<br>BRONX, NY 104601220                        |     |    | SOUTHERN BOULEVARD COALITION.  |       |
|---|-----|----|--|-------|
| MOTHERS ON THE MOVE<br>1158 INTERVALE AVENUE<br>BRONX, NY 104601220 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 5,000 |

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40,000

| BRONX, NY 104601220   |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.             |       |
|---|-----|----|--|-------|
| NATIONAL COMMITTEE FOR<br>RESPONSIVE PHILANTHROPY<br>1900 L STREET NW SUITE 825<br>WASHINGTON, DC 20036 | N/A | PC | TO SUPPORT NCRP'S CAMPAIGN TO IMPROVE PHILANTHROPIC ACCOUNTABILITY AND RESPONSIVENESS. | 1,500 |

| 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 | Foundation<br>status of | Purpose of grant or contribution  | Amount |
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient               |   |        |
| a Paid during the year  |   |                         |   |        |
| NATIONAL MOBILIZATION AGAINST<br>SWEATSHOPS<br>345 GRAND STREET 1E<br>NEW YORK, NY 10002                            | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   | 10,000 |
| NATIVE AMERICAN COMMUNITY<br>SERVICES OF ERIE AND NIAGARA<br>COUNTIES<br>1005 GRANT STREET<br>BUFFALO, NY 142072877 | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   | 10,000 |
| NEIGHBORHOOD FUNDERS GROUP<br>436 14TH STREET SUITE 425<br>OAKLAND, CA 94612  | N/A   | PC                      | SUPPORT FOR AN AFFINITY GROUP THAT EXAMINES THE CRITICAL CONNECTIONS BETWEEN PEOPLE, PLACE, AND POWER, AND COORDINATES PHILANTHROPIC SUPPORT FOR COMMUNITY-CENTERED STRATEGIES. | 5,000  |

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5,794,894

| Recipient  | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution  | Amount |
|--|---|----------------------|---|--------|
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient            | Contribution  |        |
| a Paid during the year   |   |                      |   |        |
| NEIGHBORHOOD FUNDERS GROUP<br>436 14TH STREET SUITE 425<br>OAKLAND, CA 94612 | N/A   | PC                   | TO SUPPORT THE JUNE-JULY<br>2020 NATIONAL CONVENING IN<br>WASHINGTON, DC.   | 2,500  |
| NEIGHBORS TOGETHER<br>2094 FULTON STREET<br>BROOKLYN, NY 112336009           | N/A   | PC                   | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   | 25,000 |
| NEIGHBORS TOGETHER<br>2094 FULTON STREET<br>BROOKLYN, NY 112336009           | N/A   | PC                   | AN HONORARIUM FOR YOUR WILLINGNESS TO MEET WITH US AND SHARE YOUR EXPERIENCES AS THE CRISIS WAS RAPIDLY UNFOLDING AND UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020.) | 500    |

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5,794,894

| Recipient   | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution  | Amount |
|---|---|----------------------|---|--------|
| Name and address (home or business)   | any foundation manager<br>or substantial contributor    | recipient            |   |        |
| a Paid during the year  |   |                      |   |        |
| NEIGHBORS TOGETHER<br>2094 FULTON STREET<br>BROOKLYN, NY 112336009          | N/A   | PC                   | FOR THE COMMUNITY ACTION PROGRAM, WHICH ENGAGES THE LOWEST-INCOME NEW YORKERS IN MEMBER-LED COMMUNITY ORGANIZING CAMPAIGNS, POLICY ADVOCACY, AND LEADERSHIP DEVELOPMENT TO IMPROVE PUBLIC POLICIES THAT AFFECT THEIR DAILY LIVES. | 30,000 |
| NEW ECONOMY PROJECT<br>121 WEST 27TH STREET SUITE 804<br>NEW YORK, NY 10001 | N/A   | PC                   | HONORARIUM FOR PARTICIPATION IN A PANEL DISCUSSION AT THE DECEMBER 2, 2020 NYF BOARD MEETING.   | 500    |
| NEW ECONOMY PROJECT<br>121 WEST 27TH STREET SUITE 804<br>NEW YORK, NY 10001 | N/A   | PC                   | TO ADVOCATE FOR POLICIES THAT PROTECT NEW YORKERS FROM PREDATORY FINANCIAL PRACTICES AND TO ADVANCE ECONOMIC PRACTICES AND TOOLS THAT ARE ROOTED IN EQUITY.   | 40,000 |

5,794,894

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Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW ECONOMY PROJECT N/A PC AN HONORARIUM FOR YOUR 500 121 WEST 27TH STREET SUITE 804 WILLINGNESS TO MEET WITH NEW YORK, NY 10001 US AND SHARE YOUR EXPERIENCES AS THE CRISIS MAS BADIDLY LINEOLDING AND

|   |     |    | UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020.) |        |
|---|-----|----|---|--------|
| NEW IMMIGRANT COMMUNITY<br>EMPOWERMENT<br>71-29 ROOSEVELT AVENUE 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.           | 15,000 |
| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017                                    | N/A | PC | TO PROVIDE LEGAL ADVOCACY,<br>LEADERSHIP DEVELOPMENT,<br>AND ORGANIZING SKILLS TO<br>YOUTH AFFECTED BY                          | 40,000 |

| 71-29 ROOSEVELT AVENUE 2ND FLOOR<br>JACKSON HEIGHTS, NY 113726629        |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   |       |
|--|-----|----|--|-------|
| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017 | N/A | PC | TO PROVIDE LEGAL ADVOCACY,<br>LEADERSHIP DEVELOPMENT,<br>AND ORGANIZING SKILLS TO<br>YOUTH AFFECTED BY<br>IMMIGRATION ENFORCEMENT. | 40,00 |

Total . .

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

| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017 | N/A | PC  | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |
|--|-----|-----|---|--------|
| NEW CANCELIABY COALITION   | N/A | DC. | EMERCENCY CURRORT TO  | F 000  |

|  |     |    | RESOLVING ECONOMIC CRISIS.  |       |
|--|-----|----|---|-------|
| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000 |
| NEW SANCTUARY COALITION  | N/A | PC | TO ASSESS AND IMPROVE   | 4,800 |

| 239 THOMPSON STREET<br>NEW YORK, NY 100121017                            |     |    | ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. |      |
|--|-----|----|---|------|
| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017 | N/A | PC | TO ASSESS AND IMPROVE INTERNAL FINANCIAL SYSTEMS.                         | 4,80 |

|  |     |    | COVID-19 PANDEMIC.                                |           |
|--|-----|----|---|-----------|
| NEW SANCTUARY COALITION<br>239 THOMPSON STREET<br>NEW YORK, NY 100121017 | N/A | PC | TO ASSESS AND IMPROVE INTERNAL FINANCIAL SYSTEMS. | 4,800     |
| Total  |     |    | ▶ 3a  | 5,794,894 |

| 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 | Foundation<br>status of | Purpose of grant or contribution  | Amount |
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |        |
| a Paid during the year   |   |                         |   |        |
| NEW YORK CAMPAIGN FOR<br>ALTERNATIVES TO ISOLATED<br>CONFINEMENT<br>168 CANAL STREET 6TH FLOOR<br>NEW YORK, NY 10013 | N/A   | PC                      | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
| NEW YORK CAMPAIGN FOR<br>ALTERNATIVES TO ISOLATED<br>CONFINEMENT<br>168 CANAL STREET 6TH FLOOR<br>NEW YORK, NY 10013 | N/A   | PC                      | FOR AN ADVOCACY CAMPAIGN<br>TO END SOLITARY<br>CONFINEMENT IN NEW YORK<br>STATE.                  | 40,000 |
| NEW YORK COMMUNITIES FOR CHANGE<br>ONE METROTECH CENTER NORTH 11TH<br>FLOOR<br>BROOKLYN, NY 112013875                | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND        | 15,000 |

| ALTERNATIVES TO ISOLATED<br>CONFINEMENT<br>168 CANAL STREET 6TH FLOOR<br>NEW YORK, NY 10013           |     |    | TO END SOLITARY<br>CONFINEMENT IN NEW YORK<br>STATE.  |           |
|---|-----|----|---|-----------|
| NEW YORK COMMUNITIES FOR CHANGE<br>ONE METROTECH CENTER NORTH 11TH<br>FLOOR<br>BROOKLYN, NY 112013875 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000    |
| Total   |     |    |   | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW YORK COMMUNITIES ORGANIZING N/A PC TO SUPPORT THE HOUSING 75,000 **FUND** JUSTICE CAMPAIGN.

|   | 470 VANDERBILT AVENUE 9TH FLOOR<br>BROOKLYN, NY 11238  |     |    |  |        |
|---|--|-----|----|--|--------|
|   | NEW YORK COMMUNITIES ORGANIZING<br>FUND<br>470 VANDERBILT AVENUE 9TH FLOOR<br>BROOKLYN, NY 11238 | N/A | PC | TO FURTHER STRENGTHEN TENANT PROTECTIONS FOR ALL RESIDENTS OF NEW YORK STATE AND TO ENSURE NEW TENANT PROTECTIONS ARE IMPLEMENTED. | 40,000 |
| 1 |  |     |    |  |        |

| BROOKLYN, NY 11238  |     |    | TENANT PROTECTIONS ARE IMPLEMENTED.  |           |
|---|-----|----|--|-----------|
| NEW YORK IMMIGRATION COALITION<br>131 WEST 33RD STREET FL 6<br>NEW YORK, NY 100010000 | N/A | PC | TO ASSIST WITH THE COST<br>ASSOCIATED WITH NEW YORK<br>IMMIGRATION COALITION'S<br>LEADERSHIP TRANSITION. | 5,000     |
| Total   |     |    | ▶ 3a   | 5,794,894 |

| Recipient   | If recipient is an individual,<br>show any relationship to<br>any foundation manager<br>or substantial contributor | Foundation status of | Purpose of grant or contribution   | Amount |
|---|--|----------------------|--|--------|
| Name and address (home or business)   |  | recipient            |  |        |
| a Paid during the year  |  |                      |  |        |
| NEW YORK IMMIGRATION COALITION<br>131 WEST 33RD STREET FL 6<br>NEW YORK, NY 100010000 | N/A  | PC                   | TO ENSURE THE IMPLEMENTATION OF THE GREEN LIGHT LAW, WHICH GUARANTEES ACCESS TO DRIVERS LICENSES IN NEW YORK STATE, REGARDLESS OF IMMIGRATION STATUS.  | 40,000 |
| NEW YORK RENEWS<br>50 BROADWAY 29TH FLOOR<br>NEW YORK, NY 10004                       | N/A  | PC                   | TO STRENGTHEN NY RENEWS ORGANIZATION AND MEMBERSHIP IN THE HUDSON VALLEY, SOUTHERN TIER, CENTRAL NEW YORK, AND FINGER LAKES REGIONS, AND TO DEVELOP RELATIONSHIPS WITH INDIGENOUS NATIONS IN NEW YORK STATE. | 50,000 |
| NEW YORK RENEWS<br>50 BROADWAY 29TH FLOOR<br>NEW YORK, NY 10004                       | N/A  | PC                   | FOR A STATEWIDE COALITION OF ENVIRONMENTAL, LABOR, AND COMMUNITY GROUPS THAT AIMS TO ACHIEVE AN ENVIRONMENTALLY  | 40,000 |

|   |     |    | NEW YORK STATE.  |       |
|---|-----|----|--|-------|
| NEW YORK RENEWS<br>50 BROADWAY 29TH FLOOR<br>NEW YORK, NY 10004 | N/A | PC | FOR A STATEWIDE COALITION OF ENVIRONMENTAL, LABOR, AND COMMUNITY GROUPS THAT AIMS TO ACHIEVE AN ENVIRONMENTALLY SUSTAINABLE AND JUST NEW YORK STATE ECONOMY. | 40,00 |

5,794,894

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Total . . . .

| Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment |   |                      |  |        |
|--|---|----------------------|--|--------|
| Recipient  | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution   | Amount |
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient            |  |        |
| a Paid during the year   |   |                      |  |        |
| NEW YORK RENEWS<br>50 BROADWAY 29TH FLOOR<br>NEW YORK, NY 10004  | N/A   | PC                   | FOR A VIDEO TO INCREASE PUBLIC AWARENESS ABOUT CLIMATE JUSTICE AND SUPPORT IMPLEMENTATION EFFORTS.   | 5,000  |
| NEW YORK STATE YOUTH LEADERSHIP<br>COUNCIL<br>168 CANAL STREET FLOOR 6<br>NEW YORK, NY 100134503         | N/A   | PC                   | TO SUPPORT ORGANIZING AMONG UNDOCUMENTED STUDENTS; INCLUDING POLITICAL EDUCATION, LEADERSHIP DEVELOPMENT, MOVEMENT BUILDING, AND ADVOCACY. | 40,000 |
| NEW YORK STATE YOUTH LEADERSHIP<br>COUNCIL<br>168 CANAL STREET FLOOR 6                                   | N/A   | PC                   | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE   | 12,500 |

| NEW TORK, NT 100134503   |     |    | LEADERSHIP DEVELOPMENT, MOVEMENT BUILDING, AND ADVOCACY.   |        |
|--|-----|----|--|--------|
| NEW YORK STATE YOUTH LEADERSHIP<br>COUNCIL<br>168 CANAL STREET FLOOR 6<br>NEW YORK, NY 100134503 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS | 12,500 |

Total . .

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NEW YORK STATE YOUTH LEADERSHIP N/A PC EMERGENCY SUPPORT TO 5,000 COUNCIL ADDRESS URGENT COMMUNITY 168 CANAL STREET FLOOR 6 NEEDS EMERGING FROM THE

| NEW YORK, NY 100134503  |     |    | COVID-19 PANDEMIC.  |        |
|---|-----|----|---|--------|
| NEW YORK WOMEN'S FOUNDATION THE<br>39 BROADWAY 23RD FLOOR<br>NEW YORK, NY 10006 | N/A | PC | TO CONTRIBUTE TO A COLLABORATIVE FOCUSED ON JUSTICE REFORM FOR WOMEN, TRANS GENDER NON- CONFORMING INDIVIDUALS, FAMILIES, AND COMMUNITIES IN NEW YORK CITY. | 20,000 |
| NEWBURGH LGBTQIA CENTER<br>102 SOUTH WILLIAM STREET                             | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES  | 10,000 |

|   |     |    | FAMILIES, AND COMMUNITIES IN NEW YORK CITY.   |        |
|---|-----|----|---|--------|
| NEWBURGH LGBTQIA CENTER<br>102 SOUTH WILLIAM STREET<br>NEWBURGH, NY 125503643 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
|   |     |    |   |        |

Total .

5,794,894

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NOBODY LEAVES MID-HUDSON N/A PC FOR HUMANITARIAN 15,000 EDUCATION FUND

| 29 N HAMILTON STREET L05<br>POUGHKEEPSIE, NY 941291755                     |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |       |
|--|-----|----|--|-------|
| NONPROFIT NEW YORK<br>320 EAST 43RD STREET 3RD FLOOR<br>NEW YORK, NY 10017 | N/A | PC | FOR A MEMBERSHIP<br>ORGANIZATION THAT<br>SUPPORTS THE NONPROFIT<br>SECTOR. | 3,000 |
|  |     |    |  |       |

| NONPROFIT NEW YORK<br>320 EAST 43RD STREET 3RD FLOOR<br>NEW YORK, NY 10017 | N/A | PC | FOR A MEMBERSHIP<br>ORGANIZATION THAT<br>SUPPORTS THE NONPROFIT<br>SECTOR.  | 3,000     |
|--|-----|----|---|-----------|
| NORTH FOLK SPANISH APOSTOLATE<br>546 ST JOHNS PLACE<br>RIVERHEAD, NY 11901 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000    |
| Total  |     |    |   | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTH STAR FUND N/A PC FOR THE HEALING JUSTICE 65,000 520 8TH AVENUE SUITE 1800 FUND, TO PROVIDE ONE-TIME NEW YORK, NY 100184170 GRANTS TO FRONTLINE ORGANIZATIONS ENGAGING IN HEALING JUSTICE PRACTICES AND TRANSFORMATIVE COMMUNITY ORGANIZING AS

|  |     |    | PART OF THEIR WORK.   |        |
|--|-----|----|---|--------|
| NORTH STAR FUND<br>520 8TH AVENUE SUITE 1800<br>NEW YORK, NY 100184170 | N/A | PC | FOR THE LET US BREATHE FUND, WHICH SUPPORTS ORGANIZATIONS IN NEW YORK CITY FIGHTING STRUCTURAL RACISM.  | 50,000 |
| NORTH STAR FUND<br>520 8TH AVENUE SUITE 1800<br>NEW YORK, NY 100184170 | N/A | PC | FOR "STREETS TO STATEHOUSE: BUILDING GRASSROOTS POWER," A REPORT ON 2019 STATEWIDE CAMPAIGNS THAT WERE LED BY GRASSROOTS ORGANIZATIONS WORKING IN | 7,500  |

|  |     |    | RACISM.  |      |
|--|-----|----|--|------|
| NORTH STAR FUND<br>520 8TH AVENUE SUITE 1800<br>NEW YORK, NY 100184170 | N/A | PC | FOR "STREETS TO STATEHOUSE: BUILDING GRASSROOTS POWER," A REPORT ON 2019 STATEWIDE CAMPAIGNS THAT WERE LED BY GRASSROOTS ORGANIZATIONS WORKING IN COALITION WITH BROADER POLICY AND ADVOCACY NETWORKS. | 7,50 |

Total .

5,794,894

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Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year NORTHWEST BRONX COMMUNITY AND N/A PC TO DEVELOP A COMMUNITY 50,000 CLERGY COALITION LAND TRUST. 103 EAST 196TH STREET CENTRAL OFFICE

| BRONX, NY 104683637   |     |    |   |       |
|---|-----|----|---|-------|
| NORTHWEST BRONX COMMUNITY AND<br>CLERGY COALITION<br>103 EAST 196TH STREET CENTRAL<br>OFFICE<br>BRONX, NY 104683637 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000 |
| OLA OF EASTERN LONG ISLAND  | N/A | PC | FOR HUMANITARIAN  | 7,500 |

| 103 EAST 196TH STREET CENTRAL<br>OFFICE<br>BRONX, NY 104683637       |     |    | ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  |       |
|--|-----|----|---|-------|
| OLA OF EASTERN LONG ISLAND<br>PO BOX 278<br>SAGAPONACK, NY 119620278 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500 |

| BRONX, NY 104063637  |     |    | RESULTING ECONOMIC CRISIS.  |       |
|--|-----|----|---|-------|
| OLA OF EASTERN LONG ISLAND<br>PO BOX 278<br>SAGAPONACK, NY 119620278 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500 |
|  |     |    |   |       |

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5,794,894

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year DEAK CDANTMAKING NI/A l nc EOD DARTICIDATION IN 1 EOO

| PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017  N/A  PC SUPPORT TO THIS NETWORK OF NEW YORK AREA GRANTMAKING INSTITUTIONS.  5,600 | 1666 K STREET NW SUITE 440<br>WASHINGTON, DC 200061242 | IN/A | PC | AFFINITY NETWORK OF GRANT<br>MANAGERS. | 1,500 |
|--|--|------|----|--|-------|
|  | 320 EAST 43RD STREET                                   | N/A  | PC | NEW YORK AREA GRANTMAKING              | 5,600 |

| PHILANTHROPY NEW YORK<br>320 EAST 43RD STREET<br>NEW YORK, NY 10017                          | N/A | PC | SUPPORT TO THIS NETWORK OF NEW YORK AREA GRANTMAKING INSTITUTIONS.                                | 5,600     |
|--|-----|----|---|-----------|
| POINT COMMUNITY DEVELOPMENT<br>CORPORATION THE<br>940 GARRISON AVENUE<br>BRONX, NY 104745335 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000     |
| Total  |     |    |   | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year POINT COMMUNITY DEVELOPMENT N/A PC TO OFFER STEWARDSHIP 30,000

| CORPORATION THE<br>940 GARRISON AVENUE<br>BRONX, NY 104745335         |     |    | OPPORTUNITIES FOR LOCAL RESIDENTS TO BECOME ACTIVE IN THE LOCAL FOOD SECURITY MOVEMENT. |     |
|---|-----|----|---|-----|
| POINT COMMUNITY DEVELOPMENT<br>CORPORATION THE<br>940 GARRISON AVENUE | N/A | PC | FOR WORK WITH THE SOUTHERN BOULEVARD  | 40, |

| BRONA, NT 104743333  |     |    | MOVEMENT.  |        |
|--|-----|----|--|--------|
| POINT COMMUNITY DEVELOPMENT<br>CORPORATION THE<br>940 GARRISON AVENUE<br>BRONX, NY 104745335 | N/A | PC | FOR WORK WITH THE SOUTHERN BOULEVARD COALITION.  | 40,000 |
| POINT COMMUNITY DEVELOPMENT<br>CORPORATION THE<br>940 GARRISON AVENUE<br>BRONX, NY 104745335 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND BESULTING ECONOMIC CRISIS | 10,000 |

| 940 GARRISON AVENUE<br>BRONX, NY 104745335   |     |    | COALITION.  |           |
|--|-----|----|---|-----------|
| POINT COMMUNITY DEVELOPMENT<br>CORPORATION THE<br>940 GARRISON AVENUE<br>BRONX, NY 104745335 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000    |
| Total  |     |    | ▶ 3a  | 5,794,894 |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PRATT CENTER FOR COMMUNITY N/A PC FOR CITYWIDE POLICY 75,000 DEVELOPMENT DEVELOPMENT AND ADVOCACY, 200 WILLOUGHBY AVENUE AND FOR NEIGHBORHOOD-BROOKLYN, NY 11205 SPECIFIC TECHNICAL

|   |      |     | HOUSING, DEVELOPMENT, AND LAND USE TO COMMUNITY-BASED ORGANIZATIONS IN NEW YORK CITY.             |    |
|---|------|-----|---|----|
| PROJECT HAJRAPO BOX 350884<br>JAMAICA, NY 482011612 | N/A  | PC  | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 10 |
| DROJECT HAJRARO BOY 350994                          | NI/A | DC. | FOR HUMANITARIAN  | 15 |

| PROJECT HAJRAPO BOX 350884<br>JAMAICA, NY 482011612 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 10,000 |
|---|-----|----|---|--------|
| PROJECT HAJRAPO BOX 350884<br>JAMAICA, NY 482011612 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE                              | 15,000 |

|   |     |    | NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   |       |
|---|-----|----|--|-------|
| PROJECT HAJRAPO BOX 350884<br>JAMAICA, NY 482011612 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS | 15,00 |

Total .

5,794,894

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year PROJECT HAJRAPO BOX 350884 N/A PC TO SUPPORT THE DEVELOPMENT 40,000 JAMAICA, NY 482011612 OF COLLECTIVE WORK AND COMMUNITY SAFETY MODELS

|  |     |    | ASIAN WOMEN IN QUEENS.  |        |
|--|-----|----|---|--------|
| PUSH BUFFALO<br>429 PLYMOUTH AVENUE SUITE 1<br>BUFFALO, NY 142132180 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 20,000 |

| 429 PLYMOUTH AVENUE SUITE 1<br>BUFFALO, NY 142132180   |     |    | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |       |
|--|-----|----|--|-------|
| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249 | N/A | PC | FOR HUMANITARIAN<br>ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE                           | 5,000 |

| BUFFALO, NY 142132180  |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.           |     |
|--|-----|----|--|-----|
| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249<br>BROOKLYN, NY 11218 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 5,0 |

|  |     |    | RESULTING ECONOMIC CRISIS.   |      |
|--|-----|----|--|------|
| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249<br>BROOKLYN, NY 11218 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 5,00 |
|  |     |    |  |      |

| BROOKLYN, NY 11218 | COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |  |
|--------------------|--|--|
| PO BOX 180249      | ADVERSELY AFFECTED BY THE                        |  |
| PROJECT            | ASSISTANCE TO COMMUNITIES                        |  |

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5,794,894

|                    | 712 12113221 7111 23122 21 1112 |  |
|--------------------|---------------------------------|--|
| BROOKLYN, NY 11218 | COVID-19 PANDEMIC AND           |  |
|                    | RESULTING ECONOMIC CRISIS.      |  |

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount contribution show any relationship to status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year

| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249<br>BROOKLYN, NY 11218 | N/A | PC | AN HONORARIUM FOR YOUR WILLINGNESS TO MEET WITH US AND SHARE YOUR EXPERIENCES AS THE CRISIS WAS RAPIDLY UNFOLDING AND UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020.) | 500    |
|--|-----|----|---|--------|
| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249<br>BROOKLYN, NY 11218 | N/A | PC | TO SUPPORT LGBTQIA+ IMMIGRANTS AND CHALLENGE DETENTION AND DEPORTATION THROUGH LEADERSHIP DEVELOPMENT AND ADVOCACY.   | 40,000 |

|   |     |    | (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020.)   |        |
|---|-----|----|--|--------|
| QUEER DETAINEE EMPOWERMENT<br>PROJECT<br>PO BOX 180249<br>BROOKLYN, NY 11218        | N/A | PC | TO SUPPORT LGBTQIA+ IMMIGRANTS AND CHALLENGE DETENTION AND DEPORTATION THROUGH LEADERSHIP DEVELOPMENT AND ADVOCACY.    | 40,000 |
| RACE TRACK CHAPLAINCY OF AMERICA<br>2150 HEMPSTEAD TURNPIKE<br>ELMONT, NY 110031551 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND DESILY TIME ECONOMIC CRISIS | 12,500 |

| Total   |     |    | ▶ 3a  | 5,794,894 |
|---|-----|----|---|-----------|
| RACE TRACK CHAPLAINCY OF AMERICA<br>2150 HEMPSTEAD TURNPIKE<br>ELMONT, NY 110031551 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 12,500    |
| PO BOX 180249<br>BROOKLYN, NY 11218   |     |    | DETENTION AND DEPORTATION THROUGH LEADERSHIP DEVELOPMENT AND ADVOCACY.  |           |

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

| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505 | N/A | PC | TO CONTINUE TO MOBILIZE RED HOOK HOUSES RESIDENTS AROUND A #FULLYFUNDREDHOOKHOUSES CAMPAIGN. | 75,000 |
|---|-----|----|--|--------|
| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE                         | 5,000  |

| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |
|---|-----|----|---|--------|
| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |

|   |     |    | COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.   |           |
|---|-----|----|---|-----------|
| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,00     |
| Total   |     |    | ▶ 3a  | 5,794,894 |

Recipient If recipient is an individual, show any relationship to any foundation manager or substantial contributor

Amount Purpose of grant or contribution

Purpose of grant or contribution

Amount recipient

a Paid during the year

| RED HOOK INITIATIVE<br>767 HICKS STREET<br>BROOKLYN, NY 112312505     | N/A | PC | FOR GENERAL SUPPORT DURING AN EXECUTIVE LEADERSHIP TRANSITION.  | 2,898  |
|---|-----|----|---|--------|
| REFUGEES HELPING REFUGEES<br>259 RUTGER STREET<br>ROCHESTER, NY 14618 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 20,000 |
| I   | 1   | l' | 1   |        |

| Total  |     |    | ▶ 3a  | 5,794,894 |
|--|-----|----|---|-----------|
| RELEASE AGING PEOPLE IN PRISON<br>CAMPAIGN<br>168 CANAL STREET 6TH FLOOR<br>NEW YORK, NY 10013 | N/A | PC | TO DEMAND THE RELEASE OF<br>AGING PEOPLE IN PRISON WHO<br>ARE VULNERABLE TO COVID-19. | 50,000    |
| ROCHESTER, NY 14618  |     |    | COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.                                   |           |

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

| RELEASE AGING PEOPLE IN PRISON<br>CAMPAIGN<br>168 CANAL STREET 6TH FLOOR<br>NEW YORK, NY 10013 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC.        | 5,000  |
|--|-----|----|--|--------|
| RIDERS ALLIANCE<br>555 EIGHTH AVENUE SUITE 1803<br>NEW YORK, NY 100131510                      | N/A | PC | TO MOBILIZE RIDERS IN THE<br>BRONX AND QUEENS TO WIN<br>BETTER BUS SERVICE AND<br>ADVOCATE FOR COMMUNITY | 40,000 |

| RIDERS ALLIANCE<br>555 EIGHTH AVENUE SUITE 1803<br>NEW YORK, NY 100131510 | N/A | PC | TO MOBILIZE RIDERS IN THE<br>BRONX AND QUEENS TO WIN<br>BETTER BUS SERVICE AND<br>ADVOCATE FOR COMMUNITY<br>NEEDS. | 40,000 |
|---|-----|----|--|--------|
| RIDERS ALLIANCE<br>555 EIGHTH AVENUE SUITE 1803                           | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY  | 5,000  |

| ,<br>   |     |    | ADVOCATE FOR COMMUNITY NEEDS.  |       |
|---|-----|----|--|-------|
| RIDERS ALLIANCE<br>555 EIGHTH AVENUE SUITE 1803<br>NEW YORK, NY 100131510 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. | 5,000 |

|   |     |    | IVEEDS:  |       |
|---|-----|----|--|-------|
| RIDERS ALLIANCE<br>555 EIGHTH AVENUE SUITE 1803<br>NEW YORK, NY 100131510 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. | 5,000 |

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5,794,894

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

| 1  |     |    |   |        |
|--|-----|----|---|--------|
| RIGHT TO COUNSEL NYC COALITION<br>121 6TH AVENUE 6<br>NEW YORK, NY 100131510 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
| RIGHT TO COUNSEL NYC COALITION   | N/A | PC | FOR COMMUNITY ORGANIZING  | 40 000 |

| RIGHT TO COUNSEL NYC COALITION<br>121 6TH AVENUE 6<br>NEW YORK, NY 100131510 | N/A | PC | FOR COMMUNITY ORGANIZING AND OUTREACH TO ENSURE THE SUCCESSFUL IMPLEMENTATION OF THE CITYS RIGHT-TO-COUNSEL PROGRAM. | 40,000 |
|--|-----|----|--|--------|
| RIGHT TO COUNSEL NYC COALITION   | N/A | PC | FOR RIGHT TO COUNSEL   | 75,000 |

| NEW YORK, NY 100131510   |     |    | SUCCESSFUL IMPLEMENTATION OF THE CITYS RIGHT-TO- COUNSEL PROGRAM. |        |
|--|-----|----|---|--------|
| RIGHT TO COUNSEL NYC COALITION<br>121 6TH AVENUE 6<br>NEW YORK, NY 100131510 | N/A | PC | FOR RIGHT TO COUNSEL IMPLEMENTATION AND ORGANIZING.               | 75,000 |
|  |     |    |   | ·      |

5,794,894

| Recipient  | If recipient is an individual, show any relationship to | Foundation status of | Purpose of grant or contribution   | Amount |
|--|---|----------------------|--|--------|
| Name and address (home or business)  | any foundation manager or substantial contributor       | recipient            |  |        |
| a Paid during the year   |   |                      |  |        |
| RISEUP KINGSTON<br>140 TREMPER AVENUE<br>KINGSTON, NY 124010000                                  | N/A   | PC                   | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 10,000 |
| ROCKAWAY YOUTH TASK FORCE<br>1920 MOTT AVENUE 2ND FLOOR SUITE<br>6<br>FAR ROCKAWAY, NY 116914106 | N/A   | PC                   | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 10,000 |
| ROCKAWAY YOUTH TASK FORCE<br>1920 MOTT AVENUE 2ND FLOOR SUITE<br>6<br>FAR ROCKAWAY, NY 116914106 | N/A   | PC                   | AN HONORARIUM FOR YOUR WILLINGNESS TO MEET WITH US AND SHARE YOUR EXPERIENCES AS THE CRISIS WAS RAPIDLY UNFOLDING AND UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED | 500    |

| ROCKAWAY YOUTH TASK FORCE<br>1920 MOTT AVENUE 2ND FLOOR SUITE<br>6<br>FAR ROCKAWAY, NY 116914106 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 10,000 |
|--|-----|----|--|--------|
| ROCKAWAY YOUTH TASK FORCE<br>1920 MOTT AVENUE 2ND FLOOR SUITE<br>6<br>FAR ROCKAWAY, NY 116914106 | N/A | PC | AN HONORARIUM FOR YOUR WILLINGNESS TO MEET WITH US AND SHARE YOUR EXPERIENCES AS THE CRISIS WAS RAPIDLY UNFOLDING AND UPENDING YOUR WORK. YOUR APPLICATION WILL BE MOVED TO THE JULY 1ST DEADLINE. (SEE LETTER BELOW SENT TO ORGANIZATION 4/23/2020) | 500    |

Total....

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year RURAL MIGRANT MINISTRIES N/A PC FOR HUMANITARIAN 37,500

PO BOX 4757 ASSISTANCE TO COMMUNITIES POUGHKEEPSIE, NY 126024757 ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. 1 . . . .

| SEPA MUJER45 OAK STREET<br>PATCHOGUE, NY 117722812 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 10,000 |
|--|-----|----|---|--------|
| SEVEN DANCERS COALITION                            | N/A | PC | FOR HUMANITARIAN  | 15,000 |

| PATCHOGUE, NY 11//22812  |     |    | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |    |
|--|-----|----|--|----|
| SEVEN DANCERS COALITION<br>PO BOX 399<br>AKWESASNE, NY 136550399 | N/A | PC | FOR HUMANITARIAN<br>ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE                           | 1! |

Total .

|  |     |    | COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.                     |       |
|--|-----|----|--|-------|
| SEVEN DANCERS COALITION<br>PO BOX 399<br>AKWESASNE, NY 136550399 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE | 15,00 |

| SEVEN DANCERS COALITION<br>PO BOX 399<br>AKWESASNE, NY 136550399 | N/A | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,000 |
|--|-----|---|--------|
|  |     |   |        |

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| 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 | Foundation<br>status of | Purpose of grant or contribution   | Amount |
| Name and address (home or business)  | any foundation manager or substantial contributor       | recipient               |  |        |
| a Paid during the year   |   |                         |  |        |
| STREET VENDOR PROJECT<br>40 RECTOR STREET 9TH FLOOR<br>NEW YORK, NY 100061705                            | N/A   | PC                      | TO SUPPORT LEADERSHIP GROWTH, EXPAND SMALL BUSINESS DEVELOPMENT, AND STRENGTHEN WOMEN- CENTERED ORGANIZING WITHIN NYCS STREET VENDOR COMMUNITY BY GROWING ORGANIZATIONAL CAPACITY. | 40,000 |
| STREET VENDOR PROJECT<br>40 RECTOR STREET 9TH FLOOR<br>NEW YORK, NY 100061705                            | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.  | 15,000 |
| SYLVIA RIVERA LAW PROJECT  | N/A   | PC                      | FOR HUMANITARIAN   | 10,000 |

| STREET VENDOR PROJECT<br>40 RECTOR STREET 9TH FLOOR<br>NEW YORK, NY 100061705         | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 15,00 |
|---|-----|----|---|-------|
| SYLVIA RIVERA LAW PROJECT<br>147 WEST 24TH STREET 5TH FLOOR<br>NEW YORK, NY 100111911 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND                            | 10,00 |

Total . .

RESULTING ECONOMIC CRISIS.

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

| TAKEROOT JUSTICE<br>123 WILLIAM STREET 16TH FLOOR<br>NEW YORK, NY 10038 | N/A | PC              | FOR CITYWIDE POLICY DEVELOPMENT AND ADVOCACY, AND FOR NEIGHBORHOOD- SPECIFIC TECHNICAL ASSISTANCE ON ISSUES OF HOUSING, DEVELOPMENT, AND LAND USE TO COMMUNITY- BASED ORGANIZATIONS IN NEW YORK CITY. | 75,000 |
|---|-----|-----------------|---|--------|
| TAKEROOT JUSTICE  | N/A | l <sub>PC</sub> | FOR RESEARCH AND POLICY   | 37.500 |

|  |     |    | BASED ORGANIZATIONS IN NEW YORK CITY.   |        |
|--|-----|----|---|--------|
| TAKEROOT JUSTICE<br>123 WILLIAM STREET 16TH FLOOR<br>NEW YORK, NY 10038          | N/A | PC | FOR RESEARCH AND POLICY<br>SUPPORT FOR CURRENT AND<br>FORMER GRANTEES.  | 37,500 |
| TOMPKINS COUNTY IMMIGRANT<br>RIGHTS COALITION<br>PO BOX 6855<br>ITHACA, NY 14851 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |

| TAKEROOT JUSTICE<br>123 WILLIAM STREET 16TH FLOOR<br>NEW YORK, NY 10038          | N/A | PC | FOR RESEARCH AND POLICY<br>SUPPORT FOR CURRENT AND<br>FORMER GRANTEES.  | 37,500    |
|--|-----|----|---|-----------|
| TOMPKINS COUNTY IMMIGRANT<br>RIGHTS COALITION<br>PO BOX 6855<br>ITHACA, NY 14851 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000     |
| Total  |     |    |   | 5,794,894 |

| 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 | Foundation<br>status of | Purpose of grant or contribution  | Amount |
| Name and address (home or business)  | any foundation manager<br>or substantial contributor    | recipient               |   |        |
| a Paid during the year   |   |                         |   |        |
| UNITED NEIGHBORHOOD HOUSES OF<br>NEW YORK INC<br>45 BROADWAY SUITE 2210<br>NEW YORK, NY 100063715        | N/A   | PC                      | TO PROVIDE STIPENDS TO OLDER PEOPLE TO BECOME ORGANIZERS AND TRAINERS FOR THE OLDER ADULTS, STRENGTHENING COMMUNITIES INITIATIVE.   | 5,000  |
| UNITED WE DREAM NETWORK<br>1201 16TH STREET NW SUITE 714<br>WASHINGTON, DC 200363201                     | N/A   | PC                      | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS.   | 15,000 |
| UPSTATE DOWNSTATE HOUSING<br>ALLIANCE<br>94 CENTRAL AVENUE<br>ALBANY, NY 12206                           | N/A   | PC                      | TO SUPPORT THE WORK OF THE UPSTATE DOWNSTATE HOUSING ALLIANCE IN ORGANIZING NEW REGIONS OF NEW YORK STATE INCLUDING THE SOUTHERN TIER, TOMPKINS COUNTY, SYRACUSE, AND OTHERS AGAINST THE LOOMING EVICTION CRISIS BROUGH ON BY COVID-19. | 50,000 |

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5,794,894

Total . .

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VOCAL-NY80 A FOURTH AVENUE N/A PC FOR HUMANITARIAN 15,000 BROOKLYN, NY 112171908 ASSISTANCE TO COMMUNITIES

|  |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.                  |        |
|--|-----|----|---|--------|
| VOCAL-NY80 A FOURTH AVENUE<br>BROOKLYN, NY 112171908 | N/A | PC | EMERGENCY SUPPORT TO<br>ADDRESS URGENT COMMUNITY<br>NEEDS EMERGING FROM THE<br>COVID-19 PANDEMIC. | 5,000  |
| VOCAL-NY80 A FOURTH AVENUE<br>BROOKLYN, NY 112171908 | N/A | PC | TO PROTECT BAIL REFORM PROVISIONS THAT WERE WON   | 40,000 |

| BROOKLYN, NY 1121/1908                               |     |    | NEEDS EMERGING FROM THE COVID-19 PANDEMIC.   |           |
|--|-----|----|--|-----------|
| VOCAL-NY80 A FOURTH AVENUE<br>BROOKLYN, NY 112171908 | N/A | PC | TO PROTECT BAIL REFORM PROVISIONS THAT WERE WON IN 2019, AND TO MONITOR AND OVERSEE COMMUNITY EDUCATION ABOUT THE LAWS IMPLEMENTATION. | 40,000    |
| Total  |     |    | ▶ 3a   | 5,794,894 |

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VOCAL-NY80 A FOURTH AVENUE N/A PC FOR EDUCATION AND 150,000

| BROOKLYN, NY 112171908                               |     |    | MOBILIZATION OF TENANTS IN PUBLIC AND PRIVATE HOUSING AND OF NEW YORKERS EXPERIENCING HOMELESSNESS. |       |
|--|-----|----|---|-------|
| VOCAL-NY80 A FOURTH AVENUE<br>BROOKLYN, NY 112171908 | N/A | PC | TO END THE PREDATORY AND DISCRIMINATORY PRACTICES OF THE COMMERCIAL BAIL                            | 40,00 |

| VOCAL-NY80 A FOURTH AVENUE<br>BROOKLYN, NY 112171908      | N/A | PC | TO END THE PREDATORY AND DISCRIMINATORY PRACTICES OF THE COMMERCIAL BAIL BOND INDUSTRY.                               | 40,000 |
|---|-----|----|---|--------|
| VOCES CIUDADANAS475 41ST STREET<br>BROOKLYN, NY 112202118 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |

|   |     |    | BOND INDUSTRY.  |           |
|---|-----|----|---|-----------|
| VOCES CIUDADANAS475 41ST STREET<br>BROOKLYN, NY 112202118 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,0       |
| Total   |     |    | ▶ 3a  | 5,794,894 |

## Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year VOCES CIUDADANAS475 41ST STREET N/A PC TO AMPLIFY THE VOICES AND 40,000 BROOKLYN, NY 112202118 EXPERIENCES OF IMMIGRANT AND WORKING-CLASS COMMUNITIES IN BROOKLYN.

| WE ACT FOR ENVIRONMENTAL JUSTICE<br>1854 AMSTERDAM AVENUE 2ND FLOOR<br>NEW YORK, NY 100310000 | N/A | PC | TO DEVELOP A STATEWIDE POLICY AGENDA THAT ADDRESSES ENVIRONMENT HEALTH, AND CLIMATE THREATS TO THE STATE'S INMATE POPULATIONS IN THE AFTERMATH OF COVID-19 CRISIS CULMINATING WITH THE RELEASE OF A POLICY AGENDA. | 50,000 |
|---|-----|----|--|--------|
| WE ACT FOR ENVIRONMENTAL JUSTICE<br>1854 AMSTERDAM AVENUE 2ND FLOOR<br>NEW YORK, NY 100310000 | N/A | PC | TO CONTINUE TO WORK WITH ITS MEMBERS AND COALITIONS, AND TO LEAD THE HEALTHY HOMES WORKING GROUP TO LAY THE GROUNDWORK FOR A CAMPAIGN TO PLACE NYCHA ISSUES AT THE CENTER OF THE NEW YORK CITY 2021 ELECTIONS.     | 75,000 |

Total .

5,794,894

3a

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

| WE STAYNOS QUEDAMOS COMMITTEE<br>754 MELROSE AVENUE<br>BRONX, NY 104514446 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000  |
|--|-----|----|---|--------|
| WE STAYNOS QUEDAMOS COMMITTEE<br>754 MELROSE AVENUE<br>BRONX, NY 104514446 | N/A | PC | FOR WORK WITH THE<br>SOUTHERN BOULEVARD<br>COALITION.   | 40,000 |
| WESTERN NY COALITION OF  | N/A | PC | FOR HUMANITARIAN  | 7,500  |

| WE STAYNOS QUEDAMOS COMMITTEE N/A 754 MELROSE AVENUE BRONX, NY 104514446           |    | RESULTING ECONOMIC CRISIS.  |        |
|--|----|---|--------|
| BROWN, WI 104314440  | PC | FOR WORK WITH THE<br>SOUTHERN BOULEVARD<br>COALITION.   | 40,000 |
| WESTERN NY COALITION OF FARMWORKER SERVING AGENCIES PO BOX 157 BROCKPORT, NY 14420 | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 7,500  |

5,794,894

Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year WORKER JUSTICE CENTER OF NEW N/A PC FOR HUMANITARIAN 10,000

| YORK<br>1187 CULVER ROAD<br>ROCHESTER, NY 14609                          |     |    | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. |        |
|--|-----|----|--|--------|
| WORKERS' CENTER OF CNY<br>2013 E GENESS STREET<br>SYRACUSE, NY 132102387 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND           | 20,000 |

| 2013 E GENESS STREET<br>SYRACUSE, NY 132102387 |     |    | ASSISTANCE TO COMMUNITIES<br>ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS. | 20,000 |
|--|-----|----|---|--------|
| WORKER'S JUSTICE PROJECT<br>365 BROADWAY       | N/A | PC | FOR GENERAL SUPPORT.  | 2,556  |

За

5,794,894

|  |     |    | RESULTING ECONOMIC CRISIS. |      |
|--|-----|----|----------------------------|------|
| WORKER'S JUSTICE PROJECT<br>365 BROADWAY<br>BROOKLYN, NY 021110000 | N/A | PC | FOR GENERAL SUPPORT.       | 2,55 |

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

| WORKER'S JUSTICE PROJECT<br>365 BROADWAY<br>BROOKLYN, NY 021110000 | N/A | PC | TO EXPAND THE COVID-19<br>WORKER ORGANIZING AND THE<br>EMERGENCY RECOVERY<br>INITIATIVE.   | 40,000 |
|--|-----|----|--|--------|
| WORKER'S JUSTICE PROJECT<br>365 BROADWAY<br>BROOKLYN, NY 021110000 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND | 15,000 |

| 365 BROADWAY<br>BROOKLYN, NY 021110000  | N/A | PC | ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 1 |
|---|-----|----|--|---|
| YOUNG ADVOCATES FOR FAIR EDUCATION 25 WEST 45TH STREET SUITE 1400 NEW YORK NY 10036 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC              |   |

Total .

| BROOKLYN, NY 021110000  |     |    | ADVERSELY AFFECTED BY THE<br>COVID-19 PANDEMIC AND<br>RESULTING ECONOMIC CRISIS.         |       |
|---|-----|----|--|-------|
| YOUNG ADVOCATES FOR FAIR<br>EDUCATION<br>25 WEST 45TH STREET SUITE 1400<br>NEW YORK, NY 10036 | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE COVID-19 PANDEMIC. | 5,000 |

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Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient If recipient is an individual, Foundation Purpose of grant or Amount show any relationship to contribution status of any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year YOUNG ADVOCATES FOR FAIR N/A PC TO FIGHT ON BEHALF OF 40,000 **EDUCATION** STUDENTS ATTENDING ULTRA-

| 25 WEST 45TH STREET SUITE 1400<br>NEW YORK, NY 10036               |     |    | ORTHODOX AND HASIDIC SCHOOLS WHO ARE CURRENTLY BEING DEPRIVED OF A BASIC SECULAR EDUCATION. |       |
|--|-----|----|---|-------|
| YOUTH DESIGN CENTER<br>47 BELMONT AVENUE<br>BROOKLYN, NY 112126403 | N/A | PC | FOR PURCHASE OF<br>TECHNOLOGY DEVICES AND<br>TOOLS TO PROVIDE VIRTUAL<br>PROGRAMMING.       | 5,000 |
| YOUTH DESIGN CENTER<br>47 BELMONT AVENUE                           | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES  | 5,000 |

| 47 BELMONT AVENUE<br>BROOKLYN, NY 112126403                        |     |    | TECHNOLOGY DEVICES AND TOOLS TO PROVIDE VIRTUAL PROGRAMMING.  | -,    |
|--|-----|----|---|-------|
| YOUTH DESIGN CENTER<br>47 BELMONT AVENUE<br>BROOKLYN, NY 112126403 | N/A | PC | FOR HUMANITARIAN ASSISTANCE TO COMMUNITIES ADVERSELY AFFECTED BY THE COVID-19 PANDEMIC AND RESULTING ECONOMIC CRISIS. | 5,000 |
|  |     |    |   |       |

▶ 3a

5,794,894

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment Recipient Foundation Purpose of grant or Amount If recipient is an individual, show any relationship to status of contribution any foundation manager recipient Name and address (home or business) or substantial contributor a Paid during the year YOUTH DESIGN CENTER N/A PC FOR A COMMUNITY-LED 40,000 **47 BELMONT AVENUE** CREATIVE AGENCY THAT BROOKLYN, NY 112126403 PROVIDES YOUNG PEOPLE IN BROWNVILLE AND OCEAN HILL,

|  |     |    | BROOKLYN SCIENCE,<br>TECHNOLOGY, ENGINEERING,<br>AND ART SKILLS.      |        |
|--|-----|----|---|--------|
| YOUTH MINISTRIES FOR PEACE AND JUSTICE 1384 STRATFORD AVENUE BRONX, NY 10472 | N/A | PC | FOR WORK WITH THE SOUTHERN BOULEVARD COALITION.                       | 40,000 |
| YOUTH MINISTRIES FOR PEACE AND<br>JUSTICE<br>1384 STRATFORD AVENUE           | N/A | PC | EMERGENCY SUPPORT TO ADDRESS URGENT COMMUNITY NEEDS EMERGING FROM THE | 5,000  |

COVID-19 PANDEMIC.

▶ 3a

5,794,894

BRONX, NY 10472

Total . .

| efile GRAPHIC print - DO NOT P TY 2020 Accounting Fe |     | As Filed Data - |                        | D                      | DLN: 93491279006071                         |  |
|--|-----|-----------------|------------------------|------------------------|---|--|
|  |     |                 |                        |                        |   |  |
| Name: NEW YORK FOUNDATION                            |     |                 |                        |                        |   |  |
| <b>EIN:</b> 13-5626345                               |     |                 |                        |                        |   |  |
| Category   | Amo | ount Net        | t Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |

| Category | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursen<br>for Charit<br>Purpos |
|----------|--------|--------------------------|------------------------|-----------------------------------|
|          |        |                          |                        |                                   |

| Category                     | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disburs<br>for Cha<br>Purp |
|------------------------------|--------|--------------------------|------------------------|----------------------------|
| BOOKKEEPING-OWEN J. FLANAGAN | 11,000 | 5.500                    |                        |                            |

|   |        | Income | Income | Purposes |
|---|--------|--------|--------|----------|
| BOOKKEEPING-OWEN J. FLANAGAN<br>& COMPANY, CPAS | 11,000 | 5,500  |        | 5,500    |
| PROGRAM RELATED BOOKKEEPING                     | 10,000 | 0      |        | 10,000   |

| BOOKKEEPING-OWEN J. FLANAGAN<br>& COMPANY, CPAS        | 11,000 | 5,500 |  |
|--|--------|-------|--|
| PROGRAM RELATED BOOKKEEPING<br>FEES-OWEN J. FLANAGAN & | 10,000 | 0     |  |

| BOOKKEEPING-OWEN J. FLANAGAN<br>& COMPANY, CPAS | 11,000 | 5,500 |  |
|---|--------|-------|--|
| PROGRAM RELATED BOOKKEEPING                     | 10,000 | 0     |  |

37,750

AUDIT AND TAX PREPARATION FEES-

PKF O'CONNOR DAVIES, LLP

| & COMPANY, CPAS   |        |   |       |
|---|--------|---|-------|
| PROGRAM RELATED BOOKKEEPING<br>FEES-OWEN J. FLANAGAN &<br>COMPANY, CPAS | 10,000 | 0 | 10,00 |

21,800

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93491279006071 TY 2020 Distribution from Corpus Election Name: NEW YORK FOUNDATION **EIN:** 13-5626345 Election: 123

Name: NEW YORK FOUNDATION

**EIN:** 13-5626345

| General E  | xplanation . | Attachment  |  |
|------------|--------------|-------------|--|
| ldentifier | Return       | Explanation |  |

Reference

FEDERAL FORM 990-

PF. PAGE 9. PART

XIII. LINE 7

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

53.4942(A)- 3(D)(1)(III) IN SUCH TAX YEARS: TAX YEAR 2017 - 2,042,500

PURSUANT TO REG. 53.4942(A)-3(C)(2)(IV), THE FOUNDATION HEREBY ELECTS TO

DLN: 93491279006071

TREAT, AS A CURRENT CORPUS DISTRIBUTION. THE FOLLOWING UNUSED PRIOR TAX

Y EAR'S DISTRIBUTIONS THAT WERE TREATED AS CORPUS DISTRIBUTIONS UNDER REG.

## TY 2020 Investments - Other Schedule

Name: NEW YORK FOUNDATION

**EIN:** 13-5626345

## **Investments Other Schedule 2**

| Investments Other Schedule 2   |                       |            |                                  |  |  |  |
|--|-----------------------|------------|----------------------------------|--|--|--|
| Category/ Item   | Listed at Cost or FMV | Book Value | End of Year Fair<br>Market Value |  |  |  |
| AG SUPER FUND INTERNATIONAL LTD. 1,047.750 SHARES                        | FMV                   | 1,566,989  | 1,566,989                        |  |  |  |
| ARTISAN INTERNATIONAL FUND INSTL (APHIX) 156,065.881 SHARES              | FMV                   | 5,427,972  | 5,427,972                        |  |  |  |
| BLACKROCK STRATEGIC INCOME OPPORTUNITIES (BSIIX) 153,956.597 SHARES      | FMV                   | 1,596,529  | 1,596,529                        |  |  |  |
| CERBERUS INTERNATIONAL II, LTD. 1,456.7948 SHARES                        | FMV                   | 3,234,013  | 3,234,013                        |  |  |  |
| CERBERUS INTERNATIONAL SPV, LTD. 3.4591 SHARES                           | FMV                   | 8,534      | 8,534                            |  |  |  |
| CERBERUS INTERNATIONAL, LTD. 0.06011 SHARES                              | FMV                   | 7,228      | 7,228                            |  |  |  |
| CRA QUALIFIED INVESTMENT INSTITUTIONAL SHARES (CRANX) 225,575.729 SHARES | FMV                   | 2,442,985  | 2,442,985                        |  |  |  |
| DAVIDSON KEMPNER INSTITUTIONAL PARTNERS, L.P.                            | FMV                   | 5,297,819  | 5,297,819                        |  |  |  |
| EMERALD GROWTH FUND INSTL (FGROX) 71,505.169 SHARES                      | FMV                   | 2,537,719  | 2,537,719                        |  |  |  |
| FARALLON CAPITAL F5 INVESTORS I, LP                                      | FMV                   | 2,639,220  | 2,639,220                        |  |  |  |
| LAZARD US EQUITY CONCENTRATED PORT-INSTL. 105,782.981 SHARES             | FMV                   | 1,909,383  | 1,909,383                        |  |  |  |
| OZ OVERSEAS FUND II, LTD   | FMV                   | 51,632     | 51,632                           |  |  |  |
| SILCHESTER INTERNATIONAL INVESTORS<br>INTERNATIONAL VALUE EQUITY TRUST   | FMV                   | 6,176,915  | 6,176,915                        |  |  |  |
| VANGUARD DIVIDEND APPRECIATION INDEX ADM (VDADX) 155,853.494 SHARES      | FMV                   | 5,975,423  | 5,975,423                        |  |  |  |
| VANGUARD MID CAP INDEX ADMIRAL (VIMAX) 7,362.445 SHARES                  | FMV                   | 1,887,731  | 1,887,731                        |  |  |  |
| VANGUARD TOTAL BOND MARKET INDEX ADM (VBTLX) 165,013.883 SHARES          | FMV                   | 1,917,461  | 1,917,461                        |  |  |  |
| VANGUARD TOTAL STOCK MKT IDX ADM(VTSAX)<br>95,914.297 SHARES             | FMV                   | 9,086,921  | 9,086,921                        |  |  |  |
| ROSE AFFORDABLE HOUSING PRESERVATION FUND V REIT, LP                     | FMV                   | 79,606     | 79,606                           |  |  |  |
| GQG PARTNERS INTL EQUITY FUND  | FMV                   | 1,071,547  | 1,071,547                        |  |  |  |
| ARIEL FUND ADVISOR (ARGFX) 3,473.677 SHARES                              | FMV                   | 1,358,590  | 1,358,590                        |  |  |  |
| BROWN CAP MGMT INTL EQUITY FUND (BCISX) 63,450.659 SHARES                | FMV                   | 1,150,995  | 1,150,995                        |  |  |  |
| VANGUARD INTER-TERM BOND INDEX ADM (VBILX) 320,666.307 SHARES            | FMV                   | 4,037,188  | 4,037,188                        |  |  |  |
| VANGUARD SHORT-TERM BOND INDEX ADM (VBIRX) 59,292.781 SHARES             | FMV                   | 644,513    | 644,513                          |  |  |  |

| TY 2020 Land, Etc. |  |  |
|--------------------|--|--|
| Schedule           |  |  |

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LEASEHOLD IMPROVEMENTS

151,884

As Filed Data -

Name: NEW YORK FOUNDATION

| Category / Item         | Cost / Other<br>Basis | Accumulated Depreciation | Book Value | End of Year Fair<br>Market Value |  |
|-------------------------|-----------------------|--------------------------|------------|----------------------------------|--|
| FURNITURE AND EQUIPMENT | 194,176               | 124,135                  | 70,041     | 70,041                           |  |

35,457

116,427

DLN: 93491279006071

116,427

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|-------------------------------------|-----------------|--------------------------|------------------------|---|--|--|--|
| TY 2020 Legal Fees Schedu           | le              |                          |                        | _   |  |  |  |
|                                     |                 |                          |                        |   |  |  |  |
| Name: NEW YORK FOUNDATION           |                 |                          |                        |   |  |  |  |
| <b>EIN:</b> 13-5626345              |                 |                          |                        |   |  |  |  |
| Category                            | Amount          | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |  |
| LEGAL-LAWYERS ALLIANCE FOR NEW YORK | 7,990           | 0                        |                        | 7,990                                       |  |  |  |

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|--------------------------------------|-----------------|---------------------|
|                                      |                 | _                   |
| TY 2020 Other Assets Schedule        |                 |                     |

Name: NEW YORK FOUNDATION

**EIN:** 13-5626345

| Other Assets Schedule      |                                   |                             |                                    |  |  |  |
|----------------------------|-----------------------------------|-----------------------------|------------------------------------|--|--|--|
| Description                | Beginning of Year -<br>Book Value | End of Year - Book<br>Value | End of Year - Fair<br>Market Value |  |  |  |
| SECURITY DEPOSIT           | 43,284                            | 43,284                      | 43,284                             |  |  |  |
| PREPAID FEDERAL EXCISE TAX | 8,000                             | 851                         | 851                                |  |  |  |
| DUE FROM BROKER            | 26,281                            | 37,481                      | 37,481                             |  |  |  |
| INTEREST RECEIVABLE        |                                   | 310                         | 310                                |  |  |  |

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|--------------------------------------|---------------------|
| TY 2020 Other Decreases Schedule     |                     |
|                                      |                     |
| Name: NEW YORK FOUNDATION            |                     |
| <b>EIN:</b> 13-5626345               |                     |
| Description                          | Amount              |
| DEFERRED FEDERAL EXCISE TAX EXPENSE  | 11,016              |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | ,              | DLN          | : 93491279006071  |
|--------------------------------------|-----------------|----------------|--------------|-------------------|
| TY 2020 Other Expenses Sche          | dule            |                |              |                   |
| Name                                 | NEW YORK FOU    | INDATION       |              |                   |
| Name.                                | INLW TORK TOC   | MUATION        |              |                   |
| EIN:                                 | 13-5626345      |                |              |                   |
| Other Expenses Schedule              |                 |                |              |                   |
| Description                          | Revenue and     | Net Investment | Adjusted Net | Disbursements for |

| Other Expenses Schedule |                                      |                          |                        |   |  |  |  |
|-------------------------|--------------------------------------|--------------------------|------------------------|---|--|--|--|
| Description             | Revenue and<br>Expenses per<br>Books | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements for<br>Charitable<br>Purposes |  |  |  |
| FILING FEES             | 1,500                                | 0                        |                        | 1,500                                       |  |  |  |

1,633

12,523

53,493

3,782

77,157

97

0

BANK FEES

INSURANCE
OFFICE EXPENSES

OTHER EXPENSES

DUES AND SUBSCRIPTIONS

K-1'S

OTHER INVESTMENT EXPENSES-THRU SCHEDULE

WORKSHOPS AND PROGRAM EXPENSES

1,633

62,459

667

1,070

0

0

11,104

52,423

3,782

77,157

97

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As Filed Data -

Name: NEW YORK FOUNDATION

Other Income Schedule

**EIN:** 13-5626345

Net Investment

272,733

Income

95,163

Adjusted Net Income

DLN: 93491279006071

Revenue And **Expenses Per Books** 

272,733

Description

OTHER INVESTMENT INCOME-THRU SCHEDULE K-1'S

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - | DLN: 93491279006071 |
|--------------------------------------|-----------------|---------------------|
| TY 2020 Other Increases Sche         | dule            |                     |
| Name:                                | NEW YORK FOUND  | DATION              |
| EIN:                                 | 13-5626345      |                     |
| Other Increases Schedule             |                 |                     |
| De                                   | escription      | Amount              |
| UNREALIZED GAIN ON INVESTMENTS       |                 | 792,482             |

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data - |          | D                                 | LN: 93491279006071          |
|--------------------------------------|-----------------|----------|-----------------------------------|-----------------------------|
| TY 2020 Other Liabilities Sche       | dule            |          |                                   |                             |
|                                      |                 |          |                                   |                             |
| Name:                                | NEW YORK FO     | UNDATION |                                   |                             |
| EIN:                                 | 13-5626345      |          |                                   |                             |
| Description                          | n               |          | Beginning of Year<br>- Book Value | End of Year -<br>Book Value |
| DEFERRED FEDERAL EXISE TAX           |                 |          | 192,710                           | 203,726                     |

| efile GRAPHIC print - DO NOT PROCI       | ESS As Filed Data         | a -                      | DLI                    | N: 93491279006071                           |  |  |  |
|--|---------------------------|--------------------------|------------------------|---|--|--|--|
| TY 2020 Other Professional Fees Schedule |                           |                          |                        |   |  |  |  |
|  |                           |                          |                        |   |  |  |  |
| Na                                       | Name: NEW YORK FOUNDATION |                          |                        |   |  |  |  |
|  | EIN: 13-562634            | 5                        |                        |   |  |  |  |
| Category                                 | Amount                    | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |  |

116,696

339,628

| Category | Amount | Net Investment<br>Income | Adjusted Net<br>Income | Disbursemer |
|----------|--------|--------------------------|------------------------|-------------|
|          |        |                          |                        | Purposes    |
|          |        |                          |                        |             |

179,453

358,649

INVESTMENT MANAGEMENT FEES

PROGRAM RELATED CONSULTANTS

| efile GRAPHIC print - DO NOT PROCESS | As Filed Data | -T                       | DL                     | N: 93491279006071                           |  |  |  |
|--------------------------------------|---------------|--------------------------|------------------------|---|--|--|--|
| TY 2020 Taxes Schedule               |               |                          |                        |   |  |  |  |
|                                      |               |                          |                        |   |  |  |  |
| Name                                 | : NEW YORK F  | FOUNDATION               |                        |   |  |  |  |
| <b>EIN:</b> 13-5626345               |               |                          |                        |   |  |  |  |
| Taxes Schedule                       | axes Schedule |                          |                        |   |  |  |  |
| Category                             | Amount        | Net Investment<br>Income | Adjusted Net<br>Income | Disbursements<br>for Charitable<br>Purposes |  |  |  |
| FEDERAL EXCISE TAX                   | 51,149        | 0                        |                        | 0   |  |  |  |
| FOREIGN TAXES WITHHELD               | 640           | 20,468                   |                        | 0   |  |  |  |
| STATE UBIT TAXES                     | 251           | 0                        |                        | 0   |  |  |  |

| efile GRAPHIC print - DO  | NOT PROCESS As Filed Data   | -  |   | DLN: 93491279006071   |  |  |  |
|---|---|--|---|---|--|--|--|
| Schedule B  | Sche  |  | OMB No. 1545-0047   |   |  |  |  |
| (Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service |   | to Form 990, 990-EZ, or 990-PF.<br>.gov/Form990 for the latest inform  | nation.   | 2020  |  |  |  |
| Name of the organization<br>NEW YORK FOUNDATION                                   |   |  | Employer i  | identification number   |  |  |  |
| Organization type (check  | one).   |  | 13-5626345  | 5   |  |  |  |
|   | ,   |  |   |   |  |  |  |
| Filers of:  | Section:  |  |   |   |  |  |  |
| Form 990 or 990-EZ  | 501(c)( ) (enter number   | ) organization   |   |   |  |  |  |
|   | 4947(a)(1) nonexempt ch   | naritable trust <b>not</b> treated as a p  | rivate foundation   |   |  |  |  |
|   | ☐ 527 political organization  |  |   |   |  |  |  |
| Form 990-PF   | <b>✓</b> 501(c)(3) exempt private   | foundation   |   |   |  |  |  |
|   | 4947(a)(1) nonexempt ch   | naritable trust treated as a privat  | te foundation   |   |  |  |  |
|   | 501(c)(3) taxable private foundation  |  |   |   |  |  |  |
| money or other process.   | on filing Form 990, 990-EZ, or 99<br>roperty) from any one contributor.   |  |   |   |  |  |  |
| under sections 509<br>received from any   | n described in section 501(c)(3) fil<br>(a)(1) and 170(b)(1)(A)(vi), that cone contributor, during the year, t<br>1h, or (ii) Form 990-EZ, line 1. Co   | hecked Schedule A (Form 990 on the greater of the g | or 990-EZ), Part II, line 13  | , 16a, or 16b, and that   |  |  |  |
| during the year, tot  | n described in section 501(c)(7), (all contributions of more than \$1,0 prevention of cruelty to children   | 000 <i>exclusively</i> for religious, cha  | aritable, scientific, literary,   |   |  |  |  |
| during the year, co If this box is checked purpose. Don't com                     | n described in section 501(c)(7), (<br>ntributions exclusively for religiou<br>ed, enter here the total contribution<br>plete any of the parts unless the<br>e, etc., contributions totaling \$5,00 | s, charitable, etc., purposes, bu<br>ons that were received during the<br><b>General Rule</b> applies to this or   | t no such contributions tot<br>e year for an e <i>xclusively</i> ro<br>ganization because it rece | taled more than \$1,000. religious, charitable, etc., eived <i>nonexclusively</i> |  |  |  |
| 990-EZ, or 990-PF), but it  | that isn't covered by the General<br>must answer "No" on Part IV, line<br>I, line 2, to certify that it doesn't I   | e 2, of its Form 990; or check the   | e box on line H of its Form   |   |  |  |  |
| For Paperwork Reduction Act   | Notice, see the Instructions  | Cat. No. 30613X  | Schedule B (Form 99   | 0, 990-EZ, or 990-PF) (2020)  |  |  |  |

for Form 990, 990-EZ, or 990-PF.

Name of organization NEW YORK FOUNDATION

**Employer identification number** 

|            |   | 13-5626                    | 13-5626345   |  |
|------------|---|----------------------------|--|--|
| Part I     | Contributors (see instructions). Use duplicate copies of Part I if additional spa | ce is needed.              |  |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of<br>contribution                                       |  |
|            | See Additional Data Table   | \$                         | Person Payroll Noncash  (Complete Part II for noncash contribution.) |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of<br>contribution                                       |  |
|            |   |                            | Person Payroll Noncash  (Complete Part II for noncash contribution.) |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d) Type of contribution   |  |
|            |   | \$<br>                     | Person Payroll Noncash  (Complete Part II for noncash                |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | contribution.) (d) Type of contribution                              |  |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II for noncash contribution.) |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of<br>contribution                                       |  |
|            |   | \$                         | Person Payroll Noncash  (Complete Part II for noncash contribution.) |  |
| (a)<br>No. | (b)<br>Name, address, and ZIP + 4   | (c)<br>Total contributions | (d)<br>Type of<br>contribution                                       |  |
|            |   | \$<br>                     | Person Payroll Noncash  (Complete Part II for noncash contribution.) |  |

## **Additional Data**

## Software ID:

**Software Version:** 

**EIN:** 13-5626345

Name: NEW YORK FOUNDATION

| (a)<br>No. | (b)<br>Name, address, and ZIP + 4 | (c)<br>Total contributions | (d)<br>Type of contribution                 |
|------------|-----------------------------------|----------------------------|---|
|            | ALTMAN FOUNDATION                 |                            | Person 🗸                                    |
| <u>1</u>   | 8 WEST 40TH STREET 19TH FLOOR     | + 450,000                  | Payroll 🗌                                   |
|            | NEW YORK NIV 10010                | \$ 150,000                 | Noncash $\Box$                              |
|            | NEW YORK, NY 10018                |                            | (Complete Part II for nor<br>contribution.) |
|            | BROOKLYN COMMUNITY FOUNDATION     |                            | Person 🗸                                    |
| <u>2</u>   | 1000 DEAN STREET SUITE 307        | \$ 7,500                   | Payroll 🗌                                   |
|            | PROOKLYN, NV 11229                | \$ 7,300                   | Noncash $\square$                           |
|            | BROOKLYN, NY 11238                |                            | (Complete Part II for non contribution.)    |
|            | DAPHNE FOUNDATION                 |                            | Person 🗸                                    |
| <u>3</u>   | 25 EAST 21ST STREET               | \$ 5,000                   | Payroll 🗌                                   |
|            | NEW YORK, NY 10010                | \$ 3,000                   | Noncash $\square$                           |
|            | NEW YORK, NY 10010                |                            | (Complete Part II for nor contribution.)    |
|            | DEUTSCHE BANK                     |                            | Person 🗸                                    |
| <u>4</u>   | 60 WALL STREET                    | \$ 200,000                 | Payroll 🗌                                   |
|            | NEW YORK, NY 10005                |                            | Noncash $\square$                           |
|            | NEW TONK, NT 10003                |                            | (Complete Part II for nor contribution.)    |
| _          | M&T CHARITABLE FOUNDATION         |                            | Person 🗸                                    |
| <u>5</u>   | 350 PARK AVENUE 6TH FLOOR         |                            | Payroll 🗌                                   |
|            |                                   | \$ 75,000                  | Noncash $\Box$                              |
|            | NEW YORK, NY 10022                |                            | (Complete Part II for nor contribution.)    |
|            | MERTZ GILMORE FOUNDATION          |                            | Person 🗸                                    |
| <u>6</u>   | 218 EAST 18TH STREET              |                            | Payroll 🗌                                   |
|            |                                   | \$ 90,000                  | Noncash $\square$                           |
|            | NEW YORK, NY 10003                |                            | (Complete Part II for nor                   |

| Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. |  |                            |  |  |  |  |
|---|--|----------------------------|--|--|--|--|
| (a)<br>No.  | (b)<br>Name, address, and ZIP + 4  | (c)<br>Total contributions | (d)<br>Type of contribution                  |  |  |  |
| 7   | NYC FUND FOR GIRLS & YOUNG WOMEN OF COLOR CO NEW YORK WOMEN'S FOUNDATION |                            | Person 🗸                                     |  |  |  |
|   | 39 BROADWAY 23RD FLOOR   | \$ 5,000                   | Payroll ☐<br>Noncash ☐                       |  |  |  |
|   | NEW YORK, NY 10006   | -                          | (Complete Part II for noncash contribution.) |  |  |  |
| <u>8</u>  | NEW YORK COMMUNITY TRUST   |                            | Person 🗸                                     |  |  |  |
| <u>5</u>  | 909 THIRD AVENUE   | \$ 40,000                  | Payroll ☐<br>Noncash ☐                       |  |  |  |
|   | NEW YORK, NY 10022   |                            | (Complete Part II for noncash contribution.) |  |  |  |
| 9   | NEW YORK STATE HEALTH FOUNDATION   |                            | Person 🗸                                     |  |  |  |
| 2   | 1385 BROADWAY 23RD FLOOR   | \$ 50,000                  | Payroll ☐<br>Noncash ☐                       |  |  |  |
|   | NEW YORK, NY 10018   |                            | (Complete Part II for noncash contribution.) |  |  |  |
| <u>10</u>   | NEW YORK WOMEN'S FOUNDATION  |                            | Person 🗸                                     |  |  |  |
| _   | 39 BROADWAY 23RD FLOOR   | \$ 15,000                  | Payroll ☐<br>Noncash ☐                       |  |  |  |
|   | NEW YORK, NY 10006   |                            | (Complete Part II for noncash contribution.) |  |  |  |
| <u>11</u>   | NORTH STAR FUND  |                            | Person 🗸                                     |  |  |  |
| _   | 520 8TH AVENUE SUITE 1800  | \$ 12,000                  | Payroll ☐<br>Noncash ☐                       |  |  |  |
|   | NEW YORK, NY 10018   | -                          | (Complete Part II for noncash contribution.) |  |  |  |
| 12  | ROBERT STERLING CLARK FOUNDATION   |                            | Person 🗸                                     |  |  |  |
| <u>12</u>   | 135 EAST 64TH STREET   | \$ 15,000                  | Payroll 🗌                                    |  |  |  |
|   | NEW YORK, NY 10065   |                            | Noncash $\square$                            |  |  |  |
|   |  |                            | (Complete Part II for noncash contribution ) |  |  |  |

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) Νo. Name, address, and ZIP + 4 Total contributions Type of contribution ROBERT WOOD JOHNSON FOUNDATION Person **V** 13 Payroll 50 COLLEGE ROAD E \$1,000,000 Noncash PRINCETON, NJ 08540 (Complete Part II for noncash contribution.) SCHERMAN FOUNDATION Person 14 **Payroll** 16 EAST 52ND STREET SUITE 601 \$ 160,000 Noncash NEW YORK, NY 10022 (Complete Part II for noncash contribution.) SURDNA FOUNDATION Person 15 **Payroll** 200 MADISON AVENUE 25TH FLOOR \$ 220,000 Noncash NEW YORK, NY 10016 (Complete Part II for noncash contribution.) UNBOUND PHILANTHROPY Person 16 **Payroll** 101 AVENUE OF THE AMERICAS 140 \$ 75,000 Noncash NEW YORK, NY 10013 (Complete Part II for noncash contribution.) VEATCH PROGRAM AT SHELTER ROCK Person **V** <u>17</u> Payroll 48 SHELTER ROCK ROAD \$ 20,000 Noncash MANHASSET, NY 11030 (Complete Part II for noncash contribution.)