Form **990-PF**
Department of the Treasury
Internal Revenue Service

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
▶ **Go to *www.irs.gov/Form990PF* for instructions and the latest information.**

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022, or tax year beginning 07-01-2022 , and ending 06-30-2023

Name of foundation
PROSPECT HILL FOUNDATION INC

A Employer identification number
13-6075567

Number and street (or P.O. box number if mail is not delivered to street address)
99 PARK AVENUE 2220

Room/suite

B Telephone number (see instructions)
(212) 370-1165

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100161601

C If exemption application is pending, check here ▶ ☐

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here..... ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ... ▶ ☐

H Check type of organization: ☑ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

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

I Fair market value of all assets at end of year (from Part II, col. (c), *line 16)* ▶$ 74,142,105

J Accounting method: ☐ Cash ☐ Accrual ☑ Other (specify) Modified Cash
(Part I, column (d) must be on cash basis.)

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

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

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	238,405			
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	26,974	26,974		
	4 Dividends and interest from securities	890,832	889,617		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	808,585			
	b Gross sales price for all assets on line 6a 2,775,444				
	7 Capital gain net income (from Part IV, line 2)		798,392		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	539,711	499,949		
	12 **Total.** Add lines 1 through 11	2,504,507	2,214,932		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	521,742	0		521,742
	15 Pension plans, employee benefits	100,659	0		100,659
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	39,950	0		39,950
	c Other professional fees (attach schedule)	90,200	59,500		30,700
	17 Interest	21,817	21,396		0
	18 Taxes (attach schedule) (see instructions)	106,915	46,915		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	60,849	0		60,849
	21 Travel, conferences, and meetings	35,305	0		35,305
	22 Printing and publications	5,195	0		5,195
	23 Other expenses (attach schedule)	813,544	660,790		148,455
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,796,176	788,601		942,855
	25 Contributions, gifts, grants paid	3,122,048			3,122,048
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,918,224	788,601		4,064,903
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-2,413,717			
	b **Net investment income** (if negative, enter -0-)		1,426,331		
	c **Adjusted net income** (if negative, enter -0-)				

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2,046,390	909,918	909,918
	3 Accounts receivable ▶			
	Less: allowance for doubtful accounts ▶			
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	72,451,532	72,871,561	72,871,561
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	360,626	360,626	360,626
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	74,858,548	74,142,105	74,142,105
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶)			
	23 **Total liabilities**(add lines 17 through 22)	0	0	
Net Assets or Fund Balances	**Foundations that follow FASB ASC 958, check here** ▶ ☑ **and complete lines 24, 25, 29 and 30.**			
	24 Net assets without donor restrictions	74,858,548	74,142,105	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ ☐ **and complete lines 26 through 30.**			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 **Total net assets or fund balances** (see instructions)	74,858,548	74,142,105	
	30 **Total liabilities and net assets/fund balances** (see instructions)	74,858,548	74,142,105	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	74,858,548
2	Enter amount from Part I, line 27a	2	-2,413,717
3	Other increases not included in line 2 (itemize) ▶	3	1,697,274
4	Add lines 1, 2, and 3	4	74,142,105
5	Decreases not included in line 2 (itemize) ▶	5	0
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	74,142,105

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a	SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	P		
b	SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	P		
c	SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	P		
d	SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	P		
e	FINAL REDEMPTION - VENTURE INVESTMENT ASSOCIATES III, L.P.	P		

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				716,597
b				33,007
c				24,371
d				9,218
e				15,199

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	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) **or** Losses (from col.(h))
a				716,597
b				33,007
c				24,371
d				9,218
e				15,199

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	798,392
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**	1	19,826
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2	3	19,826
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-	5	19,826
6	Credits/Payments:		
a	2022 estimated tax payments and 2021 overpayment credited to 2022 — 6a: 86,962		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	86,962
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2221 is attached.	8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	67,136
11	Enter the amount of line 10 to be: **Credited to 2023 estimated tax** ▶ 67,136 **Refunded** ▶	11	0

Part VI-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		No
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.	1b		No
	*If the answer is "Yes" to **1a** or **1b,** attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		No
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: **(1)** On the foundation. ▶ $ 0 **(2)** On foundation managers. ▶ $ 0			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ $ 0			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		No
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		No
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a	Yes	
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	Yes	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		No
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XIV.*	7	Yes	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? *If "No," attach explanation* .	8b	Yes	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No

Part VI-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	Yes	
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Yes	

Website address ▶ HTTP://PROSPECT-HILL.ORG/

14 The books are in care of ▶ MAUREEN HOWLEY TREASURER Telephone no. ▶ (212) 370-1165

Located at ▶ 99 PARK AVENUE 2220 NEW YORK NY ZIP+4 ▶ 100161601

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** —check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the year 15

16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
CARRIE S ELSTON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	PRESIDENT & DIRECTOR 5.00	0	0	0
FREDERICK W BEINECKE 99 PARK AVENUE 2220 NEW YORK, NY 100161601	VICE PRESIDENT & DIRECTOR 2.00	0	0	0
JESSE W SMITH 99 PARK AVENUE 2220 NEW YORK, NY 100161601	SECRETARY & DIRECTOR 2.00	0	0	0
MAUREEN HOWLEY 99 PARK AVENUE 2220 NEW YORK, NY 100161601	TREASURER 10.00	0	0	0
BENJAMIN B BEINECKE 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
ELIZABETH BEINECKE ELSTON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
FRANCES G BEINECKE 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
JOHN B BEINECKE 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
MARY BEINECKE ELSTON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
SARAH BEINECKE RICHARDSON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0

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

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY F WILLGERODT 99 PARK AVE 2220 NEW YORK,NY 100161601	EXECUTIVE DIRECTOR 40.00	265,120	55,012	0
RAJKO KRAMAR 99 PARK AVE 2220 NEW YORK,NY 100161601	DIRECTOR OF FINANCE 40.00	98,256	11,295	0
ZENOBIA LOVE 99 PARK AVE 2220 NEW YORK,NY 100161601	GRANTS ADMINISTRATOR 40.00	61,576	16,884	0

Total number of other employees paid over $50,000 ▶ 0

Part VII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than $50,000	**(b)** Type of service	**(c)** Compensation
MCLENDON CONSULTING LLC 225 LINCOLN PLACE 3H BROOKLYN,NY 11217	STRATEGIC REVIEW AND NEW HIRE CONSULTING	93,750
ANTAEUS ENTERPRISES 99 PARK AVENUE 2200 NEW YORK,NY 100161601	ADMINISTRATIVE SERVICES	88,700

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

0

Part VIII- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1	
2	
3	
4	

Part VIII- Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1	
2	
All other program-related investments. See instructions. 3	
Total. Add lines 1 through 3 . . . . . ▶	0

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities		1a	71,892,461
b	Average of monthly cash balances		1b	1,085,504
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	72,977,965
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e 0		
2	Acquisition indebtedness applicable to line 1 assets		2	0
3	Subtract line 2 from line 1d		3	72,977,965
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	1,094,669
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	71,883,296
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	3,594,165

Part X **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6		1	3,594,165
2a	Tax on investment income for 2022 from Part V, line 5	2a 19,826		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	19,826
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	3,574,339
4	Recoveries of amounts treated as qualifying distributions		4	7,108
5	Add lines 3 and 4		5	3,581,447
6	Deduction from distributable amount (see instructions)		6	0
7	**Distributable amount** as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1		7	3,581,447

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26		1a	4,064,903
b	Program-related investments—total from Part VIII-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	4,064,903

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				3,581,447
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			453,035	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f **Total** of lines 3a through e	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ $ 4,064,903				
a Applied to 2021, but not more than line 2a			453,035	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2022 distributable amount				3,581,447
e Remaining amount distributed out of corpus	30,421			
5 Excess distributions carryover applied to 2022. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,421			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2023.** Subtract lines 7 and 8 from line 6a	30,421			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022	30,421			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2022	**(b)** 2021	**(c)** 2020	**(d)** 2019	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

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

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

c Any submission deadlines:

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

Part XIV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
AAPI MONTCLAIR 30 NORMAN ROAD MONTCLAIR,NJ 07043	N/A	P C	GENERAL SUPPORT	55
ADIRONDACK EXPLORER 36 CHURCH STREET SARANAC LAKE,NY 12983	N/A	P C	GENERAL SUPPORT	1,500
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	P C	HAMILTON COUNTY FOOD CONNECTIONS	12,500
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	P C	GENERAL SUPPORT	7,500
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	P C	GENERAL SUPPORT	1,000
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	P C	GENERAL SUPPORT	4,305
AICARDI SYNDROME FOUNDATION PO BOX 3202 ST CHARLES,IL 60174	N/A	P C	GENERAL SUPPORT	50
ALL SAINTS' EPISCOPAL CHURCH 286 7TH AVENUE BROOKLYN,NY 11215	N/A	P C	GENERAL SUPPORT	3,300
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA,MD 20814	N/A	P C	GENERAL SUPPORT	300
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK,NY 10027	N/A	P C	GENERAL SUPPORT	200
AMERICAN CANCER SOCIETY 30 SPEEN STREET FRAMINGHAM,MA 017011800	N/A	P C	GENERAL SUPPORT	211
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET 18TH FLOOR NEW YORK,NY 10004	N/A	P C	DRAG DEFENSE FUND	70
ANTI-DEFAMATION LEAGUE 605 3RD AVENUE NEW YORK,NY 10158	N/A	P C	GENERAL SUPPORT	100
APPALACHIAN WILDLIFE REFUGE PO BOX 824 CANDLER,NC 28715	N/A	P C	GENERAL SUPPORT	300
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK,NY 10504	N/A	P C	GENERAL SUPPORT	100
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	P C	ARMS CONTROL STRATEGIES TO MOVE US BACK FROM THE BRINK	75,000
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	P C	CAPACITY BUILDING	50,000
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	P C	COMMITTEE GRANT	10,000
ASPCA 424 EAST 92ND STREET NEW YORK,NY 10128	N/A	P C	GENERAL SUPPORT	200
ATCHAFALAYA BASINKEEPER 162 CROYDON AVENUE BATON ROUGE,LA 70806	N/A	P C	GENERAL SUPPORT	400
AUTISM SPEAKS PO BOX 37148 BOONE,IA 500370148	N/A	P C	GENERAL SUPPORT	1,000
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	P C	GENERAL SUPPORT	13,500
BERKSHIRE AGRICULTURE VENTURES 314 MAIN STREET 11 GREAT BARRINGTON,MA 01230	N/A	P C	MARKET MATCH FUND	20,000
BERKSHIRE AGRICULTURE VENTURES 314 MAIN STREET 11 GREAT BARRINGTON,MA 01230	N/A	P C	PROJECT GRANT	15,000
BERKSHIRE NATURAL RESOURCES COUNCIL TWENTY BANK ROW PITTSFIELD,MA 012016297	N/A	P C	GENERAL SUPPORT	500
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD GREAT BARRINGTON,MA 01230	N/A	P C	GENERAL SUPPORT	3,400
BEST FRIENDS ANIMAL SOCIETY 307 WEST BROADWAY NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	400
BEYOND BOND & LEGAL DEFENSE FUND INC 394 CENTRAL STREET SAUGUS,MA 01906	N/A	P C	GENERAL SUPPORT	900
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	P C	KD WELLNESS FUND	200
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	P C	KD WELLNESS FUND	200
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	P C	BK ROT, INC.	25,000
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	P C	KD WELLNESS FUND	400
BLAU WEISS GOTTSCHEE 6483 82ND PL MIDDLE VILLAGE,NY 11379	N/A	P C	GENERAL SUPPORT	5,200
BOB WOODRUFF FOUNDATION 1350 BROADWAY SUITE 905 NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	103
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	P C	GENERAL SUPPORT	15,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	P C	BRONX RIVER ALLIANCE LEADERSHIP TRANSITION SUPPORT	25,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	P C	GENERAL SUPPORT	1,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	P C	GENERAL SUPPORT	4,294
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN,NY 11225	N/A	P C	GENERAL SUPPORT	500
CAMBRIDGE WOMEN'S CENTER 25 MOUNT AUBURN STREET CAMBRIDGE,MA 02138	N/A	P C	GENERAL SUPPORT	4,000
CAMP TECUMSEH 95 MOULTONBORO NECK ROAD MOULTONBOROUGH,NH 03254	N/A	P C	GENERAL SUPPORT	6,000
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	N/A	P C	2023 CEIP NUCLEAR POLICY CONFERENCE	25,000
CARY INSTITUTE OF ECOSYSTEM STUDIES PO BOX AB 2801 SHARON TURNPIKE MILLBROOK,NY 12545	N/A	P C	GENERAL SUPPORT	3,000
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER,CA 93648	N/A	P C	GENERAL SUPPORT	300
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 1ST STREET NE LL-180 WASHINGTON,DC 20002	N/A	P C	GENERAL SUPPORT	55,000
CENTER FOR INDEPENDENT DOCUMENTARY PO BOX 95216 NEWTON,MA 02067	N/A	P C	BEYOND YELLOWFACE	330
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	P C	KD WELLNESS FUND	400
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	P C	GRANTS FOR GROWTH	35,000
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	P C	CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING	25,000
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	P C	KD WELLNESS FUND	400
CENTRAL PARK CONSERVANCY INC 14 EAST 60TH STREET NEW YORK,NY 10022	N/A	P C	BEINECKE SMALL GRANTS PROGRAM	25,000
CENTURION 1000 HERRONTOWN ROAD PRINCETON,NJ 08540	N/A	P C	GENERAL SUPPORT	30,000
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM,MA 02454	N/A	P C	GENERAL SUPPORT	15,000
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM,MA 02454	N/A	P C	GENERAL SUPPORT	500
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM,MA 02454	N/A	P C	GENERAL SUPPORT	2,500
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM,MA 02454	N/A	P C	GENERAL SUPPORT	4,284
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	P C	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	230
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	P C	ASIAN REFUGEES UNITED	25,000
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	P C	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	230
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	P C	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	450
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	P C	ASIAN REFUGEES UNITED GRANTS FOR GROWTH	10,000
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY,OH 43054	N/A	P C	GENERAL SUPPORT	300
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY,OH 43054	N/A	P C	GENERAL SUPPORT	300
CITY HARVEST INC 6 EAST 32ND ST 5TH FLOOR NEW YORK,NY 10016	N/A	P C	GENERAL SUPPORT	108
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	N/A	P C	GENERAL SUPPORT	200
CLASSICAL THEATER OF HARLEM 520 8TH AVE 313 NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	74
CLEAN HEALTHY 69 STATE STREET SUITE 1400C ALBANY,NY 12207	N/A	P C	GENERAL SUPPORT	684
CLEAN HEALTHY 69 STATE STREET SUITE 1400C ALBANY,NY 12207	N/A	P C	GALA SUPPORT	1,400
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	P C	GENERAL SUPPORT	25,000
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	P C	RESERVED FUND	25,000
CLIENTEARTH 23901 CALABASAS ROAD CALABASAS,CA 913023308	N/A	P C	GENERAL SUPPORT	20,000
CLIMATE CRITICAL EARTH 909 WEST 37TH STREET BALTIMORE,MD 21211	N/A	P C	GENERAL SUPPORT	100
CLOSE ENCOUNTERS WITH MUSIC INC PO BOX 34 GREAT BARRINGTON,MA 01230	N/A	P C	GENERAL SUPPORT	4,000
COLUMBIA UNIVERSITY 622 WEST 113TH STREET MC 4524 NEW YORK,NY 10025	N/A	P C	GENERAL SUPPORT	1,000
COMMUNITY FOOD BANK OF NEW JERSEY INC 37 LEGAL STREET NEWARK,NJ 07114	N/A	P C	GENERAL SUPPORT	420
COMMUNITY FOOD BANK OF NEW JERSEY INC 37 LEGAL STREET NEWARK,NJ 07114	N/A	P C	GENERAL SUPPORT	420
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE SAN JUAN 00909 RQ	N/A	P C	HURACAN FIONA RESPUESTA	800
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE,RI 029091628	N/A	P C	GENERAL SUPPORT	25,000
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE,RI 029091628	N/A	P C	GENERAL SUPPORT	2,400
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE,RI 029071041	N/A	P C	GENERAL SUPPORT	2,000
COMPASSIONWORKS INTERNATIONAL PO BOX 92586 HENDERSON,NV 89009	N/A	P C	GENERAL SUPPORT	200
CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA,NY 14850	N/A	P C	GENERAL SUPPORT	200
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE,RI 02903	N/A	P C	ROADS TO HOME CAMPAIGN	25,000
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY,MA 02482	N/A	P C	GENERAL SUPPORT	6,800
DAVID GEFFEN SCHOOL OF DRAMA AT YALE PO BOX 208325 NEW HAVEN,CT 065208325	N/A	P C	GENERAL SUPPORT	2,000
DAVID GEFFEN SCHOOL OF DRAMA AT YALE PO BOX 208325 NEW HAVEN,CT 065208325	N/A	P C	DAVID GEFFEN SCHOOL OF DRAMA AT YALE	2,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	P C	KD WELLNESS FUND	400
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	P C	DEAR BLACK GIRL INC	25,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	P C	GRANTS FOR GROWTH	40,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	P C	KD WELLNESS FUND	400
DWIGHT HALL AT YALE PO BOX 209008 NEW HAVEN,CT 065209008	N/A	P C	YALE PRISON EDUCATION INITIATIVE	15,000
DWIGHT HALL AT YALE PO BOX 209008 NEW HAVEN,CT 065209008	N/A	P C	GENERAL SUPPORT	1,000
EDUCATION THROUGH MUSIC 122 E 42ND STREET SUITE 1501 NEW YORK,NY 10168	N/A	P C	GENERAL SUPPORT	213
EL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK,NY 10029	N/A	P C	GENERAL SUPPORT	5,000
ELEPHANT SANCTUARY PO BOX 393804 DARBYTOWN ROAD HOHENWALD,TN 38462	N/A	P C	GENERAL SUPPORT	400
ELEPHANT SANCTUARY PO BOX 393 HOHENWALD,TN 38462	N/A	P C	GENERAL SUPPORT	1,000
ENVIRONMENTAL DEFENSE FUND NYC 257 PARK AVENUE SOUTH NEW YORK,NY 10010	N/A	P C	EDUCATING VOTERS ABOUT THE NEW YORK STATE CLEAN WATER, CLEAN AIR, GREEN JOBS BOND ACT BALLOT MEASURE	25,000
ETHICAL CULTURE FIELDSTON SCHOOL 3901 FIELDSTON ROAD BRONX,NY 10471	N/A	P C	GENERAL SUPPORT	5,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	P C	GENERAL SUPPORT	20,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	P C	GENERAL SUPPORT	1,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	P C	GENERAL SUPPORT	2,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	P C	GENERAL SUPPORT	10,346
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	P C	GENERAL SUPPORT	10,383
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD,CT 06824	N/A	P C	GENERAL SUPPORT	10,000
FARM FRESH RHODE ISLAND 10 SIMS AVE UNIT 103 PROVIDENCE,RI 02909	N/A	P C	HARVEST KITCHEN'S JOB INITIATIVE PROGRAM	15,000
FARM SANCTUARY PO BOX 150 WATKINS GLEN,NY 148910150	N/A	P C	GENERAL SUPPORT	400
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW WASHINGTON,DC 20036	N/A	P C	NUCLEAR INFORMATION PROJECT	35,000
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREETFLOOR16 NEW YORK,NY 10017	N/A	P C	GENERAL SUPPORT	400
FORGOTTEN FELINES PO BOX 430 VALHALLA,NY 10595	N/A	P C	GENERAL SUPPORT	300
FOUNDATION FOR A CIVIL SOCIETY 25 EAST END AVENUE 1B NEW YORK,NY 10028	N/A	P C	GENERAL SUPPORT	15,000
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	N/A	P C	GENERAL SUPPORT	400
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	N/A	P C	GENERAL SUPPORT	400
FRIENDS OF THE IRVINGTON LIBRARY 125 ASTOR STREET IRVINGTONONHUDSON,NY 10533	N/A	P C	GENERAL SUPPORT	50
FRIENDS OF THE NORTH CASTLE PUBLIC LIBRARY INC PO BOX 767 ARMONK,NY 10504	N/A	P C	GENERAL SUPPORT	500
FRIENDS OF THE SMITHSONIAN PO BOX 37012 MRC 712 WASHINGTON,DC 20005	N/A	P C	GENERAL SUPPORT	300
FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET NEW YORK,NY 10007	N/A	P C	GENERAL SUPPORT	100
FUNDACION DE MUJERES EN PUERTO RICO 1863 AVE FERNANDEZ JUNCOS APT205 SAN JUAN 00909 RQ	N/A	P C	HURRICANE FIONA	512
GATHERING OF NATIONS LIMITED 3301 COORS BOULEVARD NORTHWEST ALBUQUERQUE,NM 87120	N/A	P C	GENERAL SUPPORT	800
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	P C	CAPITAL GRANT	50,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	P C	GENERAL SUPPORT	15,000
GLOBAL ZERO 1835 7TH ST NW 105 WASHINGTON,DC 20001	N/A	P C	PREVENTING NUCLEAR ESCALATION IN UKRAINE	25,000
GOD'S LOVE WE DELIVER INC 166 AVENUE OF THE AMERICAS NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	104
GRANNIES RESPOND PO BOX 1106 BEACON,NY 12508	N/A	P C	GENERAL SUPPORT	53
GREENAGERS PO BOX 157 SOUTH EGREMONT,MA 01258	N/A	P C	GENERAL SUPPORT	12,500
GRIST MAGAZINE INC 710 2ND AVENUE SEATTLE,WA 98104	N/A	P C	GENERAL SUPPORT	400
GROUNDSWELL FUND 548 MARKET STREET 49734 SAN FRANCISCO,CA 94104	N/A	P C	GENERAL SUPPORT	100,000
GROUNDSWELL FUND 548 MARKET STREET 49734 SAN FRANCISCO,CA 94104	N/A	P C	RJ GRANT SUPPORT	50,000
GUIDE DOG FOUNDATION FOR THE BLIND INC 371 E MAIN STREET SMITHTOWN,NY 117872976	N/A	P C	GENERAL SUPPORT	206
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS,NY 10598	N/A	P C	GENERAL SUPPORT	206
HARLEM PRIDE INC 42 MACOMBS PLACE NEW YORK,NY 10039	N/A	P C	GENERAL SUPPORT	50
HARMONY PROGRAM 1700 BROADWAY 39TH FLOOR NEW YORK,NY 10019	N/A	P C	GENERAL SUPPORT	1,400
HEARTBEAT OPERA 509 MADISON AVENUE SUITE 2300 NEW YORK,NY 10022	N/A	P C	GENERAL SUPPORT	4,000
HIGH COUNTRY NEWS PO BOX 1090 PAONIA,CO 81428	N/A	P C	GENERAL SUPPORT	600
HIGHLANDER RESEARCH & EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET,TN 37820	N/A	P C	IN HONOR OF AMELIE RATLIFF	440
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET 3B COLLEGE POINT,NY 11356	N/A	P C	KD WELLNESS FUND	400
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET 3B COLLEGE POINT,NY 11356	N/A	P C	HOW OUR LIVES LINK ALTOGETHER	25,000
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET 3B COLLEGE POINT,NY 11356	N/A	P C	KD WELLNESS FUND	400
HSS FOUNDATION 535 EAST 70TH STREET NEW YORK,NY 10021	N/A	P C	GENERAL SUPPORT	208
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET NW WASHINGTON,DC 20037	N/A	P C	GENERAL SUPPORT	72
HUNTER COLLEGE FOUNDATION 68TH STREET EAST 1313A NEW YORK,NY 10065	N/A	P C	DISTORTIONS: NON-CONFORMISM AND DISSENT CURATED BY JOACHIM PISSARRO	10,000
HUNTER COLLEGE FOUNDATION 68TH STREET EAST 1313A NEW YORK,NY 10065	N/A	P C	CENTER FOR PUERTO RICAN STUDIES	50
HUNTER COLLEGE 425 EAST 25TH STREET BOX 596 NEW YORK,NY 10010	N/A	P C	HUNTER MFA PROGRAM	1,000
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	GRANTS FOR GROWTH	40,000
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	KD WELLNESS FUND	440
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	5 ELEMENTS	25,000
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	KD WELLNESS FUND	220
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	KD WELLNESS FUND	220
INKSTICK MEDIA 6935 CARDOZO COURT NEW MARKET,MD 21774	N/A	P C	GENERAL SUPPORT	20,000
IOBY (IN OUR BACKYARDS) PO BOX 4668 74253 NEW YORK,NY 101634668	N/A	P C	GENERAL SUPPORT	10,000
IRVINGTON VOLUNTEER AMBULANCE CORP PO BOX 101 IRVINGTON,NY 10533	N/A	P C	GENERAL SUPPORT	100
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	P C	GENERAL SUPPORT	10,000
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	P C	NEIL CHRISMAN FUND FOR INTERNATIONAL DANCE	10,000
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	P C	GENERAL SUPPORT	20,000
JAMESTOWN ART CENTER PO BOX 97 JAMESTOWN,RI 02835	N/A	P C	GENERAL SUPPORT	500
JANE PLACE NEIGHBORHOOD SUSTAINABILITY INITIATIVE 2533 COLUMBUS STREET NEW ORLEANS,LA 70119	N/A	P C	GENERAL SUPPORT	300
JONAH BOKAER ARTS FOUNDATION 304 BOERUM STREET SUITE 23 BROOKLYN,NY 11206	N/A	P C	GENERAL SUPPORT	5,000
JUSTICE COMMITTEE 3440 79TH ST 3G JACKSON HEIGHTS,NY 11372	N/A	P C	2022 JUSTICE STATE OF MIND	800
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	P C	KD WELLNESS FUND	400
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	P C	JUSTICE FOR FAMILIES	25,000
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	P C	KD WELLNESS FUND	400
LA PLAZITA INSTITUTE 831 ISLETA BLVD SW ALBUQUERQUE,NM 871053930	N/A	P C	GENERAL SUPPORT	35,000
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	200
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	200
LATIN SCHOOL OF CHICAGO 59 W NORTH BOULEVARD CHICAGO,IL 60610	N/A	P C	GENERAL SUPPORT	1,000
LEGAL SERVICES FOR PRISONERS WITH CHILDREN 4400 MARKET STREET OAKLAND,CA 94608	N/A	P C	JUNETEENTH JUBILEE	380
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	P C	OPEN STAGES EDUCATION PROGRAM	25,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	5,000
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK,NY 10003	N/A	P C	LINEAGE PROJECT	25,000
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK,NY 10003	N/A	P C	KD WELLNESS FUND	400
LIVING REDEMPTION DEVELOPMENT INC 302 WEST 124TH STREET NEW YORK,NY 10027	N/A	P C	GENERAL SUPPORT	450
LOUISIANA BUCKET BRIGADE 3416 B CANAL STREET NEW ORLEANS,LA 70119	N/A	P C	GENERAL SUPPORT	200
MAHAIWE PERFORMING ARTS CENTER INC PO BOX 690 GREAT BARRINGTON,MA 01230	N/A	P C	ROOF REPLACEMENT AND UPPER-STORY EXTERIOR RESTORATION	25,000
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX,NY 10457	N/A	P C	THE BLACK FEMINIST PROJECT KD WELLNESS FUND	220
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX,NY 10457	N/A	P C	REPRODUCTIVE JUSTICE EDUCATION EVENT FOR THE BLACK FEMINIST PROJECT	5,000
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX,NY 10457	N/A	P C	THE BLACK FEMINIST PROJECT KD WELLNESS FUND	220
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX,NY 10457	N/A	P C	THE BLACK FEMINIST PROJECT	25,000
MASTER VOICES 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK,NY 10019	N/A	P C	THE LOIS CONWAY FUND FOR ARTISTIC EXCELLENCE	3,400
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	7,000
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	4,000
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	4,000
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	4,000
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH GRAND CENTRAL STA PO BOX 4777 NEW YORK,NY 10163	N/A	P C	GENERAL SUPPORT	258
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR,NJ 07042	N/A	P C	GENERAL SUPPORT	210
MOTHERS OUT FRONT 30 BOW STREET CAMBRIDGE,MA 02138	N/A	P C	GENERAL SUPPORT	1,000
MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DRIVE TUCSON,AZ 85718	N/A	P C	GENERAL SUPPORT	100
MYSTIC SEAPORT MUSEUM 75 GREENMANVILLE AVENUE MYSTIC,CT 063550990	N/A	P C	CENTER FOR EXPERIENTIAL EDUCATIONS MARITIME ADVENTURE PROGRAM	50,000
NATIONAL AUDUBON SOCIETY 225 VARICK ST NEW YORK,NY 10014	N/A	P C	AUDUBON CONNECTICUT	1,000
NATIONAL AUDUBON SOCIETY 225 VARICK ST NEW YORK,NY 10014	N/A	P C	GENERAL SUPPORT	100
NATIONAL GEOGRAPHIC 1145 17TH STREET NORTHWEST WASHINGTON,DC 20036	N/A	P C	GENERAL SUPPORT	300
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 40 EXCHANGE PL 1300 NEW YORK,NY 10005	N/A	P C	GENERAL SUPPORT	100,000
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 40 EXCHANGE PL 1300 NEW YORK,NY 10005	N/A	P C	GENERAL SUPPORT	50,000
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVENUE NW WASHINGTON,DC 221193640	N/A	P C	GENERAL SUPPORT	300
NATIONAL NETWORK OF ABORTION FUNDS PO BOX 22457 PHILADELPHIA,PA 19110	N/A	P C	GENERAL SUPPORT	478
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS 45 MUSEUM DRIVE TUPPER LAKE,NY 12986	N/A	P C	GENERAL SUPPORT	7,500
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK,NY 10011	N/A	P C	FRANCES BEINECKE FUND	50,000
NEO PHILANTHROPY 1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT FOR MEMBERSHIP IN THE PEACE AND SECURITY FUNDERS GROUP	5,000
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	P C	GENERAL SUPPORT	10,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK,NY 100236973	N/A	P C	GENERAL SUPPORT	30,000
NEW YORK PUBLIC LIBRARY 270 MADISON AVENUE NEW YORK,NY 10016	N/A	P C	GENERAL SUPPORT	80
NEW YORK PUBLIC LIBRARY 476 5TH AVE NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	105
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET SUITE 343 NEW YORK,NY 10007	N/A	P C	NEW YORK STATE YOUTH LEADERSHIP COUNCIL	25,000
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET SUITE 343 NEW YORK,NY 10007	N/A	P C	KD WELLNESS FUND	400
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET SUITE 343 NEW YORK,NY 10007	N/A	P C	KD WELLNESS FUND	900
NEW YORK THEATRE WORKSHOP 83 EAST 4TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	80
NEW YORK TIMES NEEDIEST CASES FUND 229 WEST 43RD STREET NEW YORK,NY 10036	N/A	P C	GENERAL SUPPORT	500
NEW YORK UNIVERSITY STERN CENTER FOR SUSTAINABLE BUSINESS 44 WEST 4TH STREET SUITE 8-190 NEW YORK,NY 10012	N/A	P C	THE EQUITABLE COMMUTE PROJECT	10,000
NO LIMITS FOR YOUTH 22919 MERRICK BLVD 296 LAURELTON,NY 11413	N/A	P C	GENERAL SUPPORT	300
NORTH COUNTRY PUBLIC RADIO (NCPR) ST LAWRENCE UNIVERSITY CANTON,NY 13617	N/A	P C	NORTH COUNTRY PUBLIC RADIO COVERAGE OF POVERTY IN THE NORTH COUNTRY: YEAR 2	7,500
NORTHERN FOREST ATLAS FOUNDATION 416 PARK AVENUE SARANAC LAKE,NY 12983	N/A	P C	GENERAL SUPPORT	22,500
NUCLEAR AGE PEACE FOUNDATION 1622 ANACAPA STREET SANTA BARBARA,CA 93108	N/A	P C	REVERSE THE TREND	20,000
ORBIS INTERNATIONAL 520 8TH AVE 12TH FLR NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	320
ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ,CA 95061	N/A	P C	GENERAL SUPPORT	200
OUTRIDER FOUNDATION 834 E WASHINGTON AVE STE 333 MADISON,WI 53703	N/A	P C	OUTRIDERS JOURNALISM & MEDIA PROGRAM	75,000
P S 39 PARENT ASSOCIATION INC 417 6TH AVENUE BROOKLYN,NY 11215	N/A	P C	GENERAL SUPPORT	1,036
PAGE 73 80 HANSON PLACE 3RD FLOOR BROOKLYN,NY 11217	N/A	P C	GENERAL SUPPORT	21,500
PAGE 73 80 HANSON PLACE 3RD FLOOR BROOKLYN,NY 11217	N/A	P C	GENERAL SUPPORT	414
PAGE SEVENTY-THREE PRODUCTIONS INC 138 S OXFORD STNO 5C BROOKLYN,NY 11217	N/A	P C	GENERAL SUPPORT	3,400
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM,MA 02494	N/A	P C	GENERAL SUPPORT	1,000
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM,MA 02494	N/A	P C	GENERAL SUPPORT	2,000
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM,MA 02494	N/A	P C	GENERAL SUPPORT	400
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE 3RD FLOOR BOSTON,MA 02215	N/A	P C	GENERAL SUPPORT	200
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD,NY 10523	N/A	P C	GENERAL SUPPORT	1,000
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD,NY 10523	N/A	P C	GENERAL SUPPORT	1,000
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD,NY 10523	N/A	P C	GENERAL SUPPORT	4,000
PBA OF NORTH CASTLE PO BOX 659 ARMONK,NY 10504	N/A	P C	GENERAL SUPPORT	200
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER,MA 018104161	N/A	P C	GENERAL SUPPORT	2,000
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER,MA 018104161	N/A	P C	GENERAL SUPPORT	4,000
PLANNED PARENTHOOD OF METROPOLITAN NJ 238 MULBERRY STREET NEWARK,NJ 07102	N/A	P C	GENERAL SUPPORT	413
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE 201 TOWSON,MD 21204	N/A	P C	BREATHE CIRCLES KD WELLNESS FUND	440
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE 201 TOWSON,MD 21204	N/A	P C	BREATHE CIRCLES	25,000
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE 201 TOWSON,MD 21204	N/A	P C	BREATHE CIRCLES KD WELLNESS FUND	400
PLOUGHSHARES FUND INC 315 BAY STREET SUITE 400 SAN FRANCISCO,CA 94133	N/A	P C	EQUITY RISES	20,000
PREGNANCY JUSTICE 575 8TH AVENUE NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	50,000
PRESERVATION SOCIETY OF NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT,RI 02840	N/A	P C	GENERAL SUPPORT	6,700
PROJECT SOUTH 9 GAMMON ST SE ATLANTA,GA 30315	N/A	P C	SISTA FIRE	25,000
PROJECT SOUTH 9 GAMMON ST SE ATLANTA,GA 30315	N/A	P C	SISTA FIRE KD WELLNESS FUND	440
PROJECT SOUTH 9 GAMMON ST SE ATLANTA,GA 30315	N/A	P C	SISTA FIRE KD WELLNESS FUND	440
PROJECT SOUTH 9 GAMMON ST SE ATLANTA,GA 30315	N/A	P C	SISTA FIRE GRANTS FOR GROWTH	35,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	N/A	P C	LANDSCAPE MANAGEMENT	10,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	N/A	P C	GENERAL SUPPORT	2,064
PROTECT THE ADIRONDACKS PO BOX 48 NORTH CREEK,NY 12853	N/A	P C	GENERAL SUPPORT	7,500
PROTECT THE ADIRONDACKS PO BOX 48 NORTH CREEK,NY 12853	N/A	P C	GENERAL SUPPORT	1,000
PROVIDENCE YOUTH STUDENT MOVEMENT PO BOX 6487 PROVIDENCE,RI 02940	N/A	P C	PROVIDENCE YOUTH STUDENT MOVEMENT	25,000
PROVIDENCE YOUTH STUDENT MOVEMENT PO BOX 6487 PROVIDENCE,RI 02940	N/A	P C	KD WELLNESS FUND	400
PS21 2980 ROUTE 66 PO BOX 321 CHATHAM,NY 12037	N/A	P C	GENERAL SUPPORT	3,400
PTO OF THE ACADEMY OF TALENTED SCHOLARS 50 AVENUE P BROOKLYN,NY 11204	N/A	P C	GENERAL SUPPORT	1,000
RECESS ACTIVITIES INC 46 WASHINGTON AVENUE BROOKLYN,NY 11205	N/A	P C	GENERAL SUPPORT	15,000
RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION PO BOX 817 PROVIDENCE,RI 029010817	N/A	P C	GENERAL SUPPORT	2,000
RHODE ISLAND FOR COMMUNITY AND JUSTICE 271 NORTH MAIN STREET PROVIDENCE,RI 02903	N/A	P C	GENERAL SUPPORT	1,000
RIVERDALE NATURE PRESERVANCY 5521 MOSHOLU AVENUE BRONX,NY 10471	N/A	P C	GENERAL SUPPORT	400
RIVERDALE NEIGHBORHOOD HOUSE 5521 MOSHOLU AVENUE BRONX,NY 104712609	N/A	P C	GENERAL SUPPORT	450
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX,NY 10471	N/A	P C	GENERAL SUPPORT	5,000
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX,NY 10471	N/A	P C	GENERAL SUPPORT	2,012
ROBIN HOOD FOUNDATION 826 BROADWAY9TH FLOOR NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	500
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK,NY 10011	N/A	P C	DO THE ART NOT THE END & AWAKEN PODCAST SEASON 5	25,000
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	10,000
SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK,NY 10268	N/A	P C	GENERAL SUPPORT	10,000
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE,RI 029056207	N/A	P C	SAVE THE BAY HAMILTON FAMILY NEWPORT AQUARIUM	25,000
SAVE THE BAY INC 100 SAVE THE BAY DRIVE PROVIDENCE,RI 029056207	N/A	P C	GENERAL SUPPORT	2,000
SCHOMBURG CENTER 515 LENOX AVENUE NEW YORK,NY 10037	N/A	P C	GENERAL SUPPORT	126
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA,FL 33607	N/A	P C	GENERAL SUPPORT	212
SIPSON ISLAND TRUST 33 COUNTRY LANE BREWSTER,MA 02631	N/A	P C	SIPSON ISLAND REWILDING PROGRAM	25,000
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 136 WEST 22ND STREET NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	2,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	P C	SAFE RETURN PROJECT KD WELLNESS FUND GRANT	220
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	P C	SAFE RETURN PROJECT	25,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	P C	SAFE RETURN PROJECT KD WELLNESS FUND GRANT	440
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR,NY 10510	N/A	P C	GENERAL SUPPORT	400
SPECIAL CHILDRENS CHARITIESSPECIAL OLYMPICS CHICAGO 2 EAST 8TH STREET SUITE 2M CHICAGO,IL 60605	N/A	P C	GENERAL SUPPORT	210
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON,DC 200363604	N/A	P C	GENERAL SUPPORT	100
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE,SC 29909	N/A	P C	GENERAL SUPPORT	3,298
ST ANN CHURCH 312 EAST 110TH STREET NEW YORK,NY 10029	N/A	P C	GENERAL SUPPORT	3,200
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 381051942	N/A	P C	GENERAL SUPPORT	100
SUNY ALBANY FOUNDATION PO BOX 761 ALBANY,NY 12201	N/A	P C	STUDENT SCHOLARSHIP FUND	500
TALLER SALUD INC PO BOX 524 LOIZA 00772 RQ	N/A	P C	HURRICANE FIONA	400
TARRYTOWN MUSIC HALL 13 MAIN STREET PO BOX 686 TARRYTOWN,NY 10591	N/A	P C	GENERAL SUPPORT	150
THE ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN,NY 12932	N/A	P C	GENERAL SUPPORT	7,500
THE ADIRONDACK HISTORICAL ASSOCIATION PO BOX 99 BLUE MOUNTAIN LAKE,NY 128120099	N/A	P C	GENERAL SUPPORT	7,500
THE ALEX HOUSE PROJECT 76 LORRAINE STREET BROOKLYN,NY 11231	N/A	P C	THE ALEX HOUSE PROJECT	25,000
THE AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS,TX 75231	N/A	P C	GENERAL SUPPORT	210
THE ANDREW GOODMAN FOUNDATION 55 EXCHANGE PLACE SUITE 402 NEW YORK,NY 10050	N/A	P C	GENERAL SUPPORT	5,000
THE BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA,PA 19130	N/A	P C	GENERAL SUPPORT	162
THE BOWERY MISSION 132 MADISON AVENUE NEW YORK,NY 10016	N/A	P C	GENERAL SUPPORT	1,000
THE BUSHWICK STARR 419 ELDERT STREET BROOKLYN,NY 11237	N/A	P C	GENERAL SUPPORT	10,000
THE CENTER FOR FOOD SAFETY 660 PENNSYLVANIA AVENUE SE SUITE 302 WASHINGTON,DC 20003	N/A	P C	GENERAL SUPPORT	200
THE COLORADO COLLEGE 14 EAST CACHE LA POUDRE STREET COLORADO SPRINGS,CO 809033298	N/A	P C	GENERAL SUPPORT	6,800
THE ECONOMIC PROGRESS INSTITUTE 600 MOUNT PLEASANT AVENUE BLDG 9 PROVIDENCE,RI 02908	N/A	P C	GENERAL SUPPORT	2,000
THE ETHEL WALKER SCHOOL 230 BUSHY HILL ROAD SIMSBURY,CT 060700067	N/A	P C	GENERAL SUPPORT	1,000
THE IRVINGTON FIRE COMPANY 90 MAIN STREET IRVINGTON,NY 10533	N/A	P C	GENERAL SUPPORT	50
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	P C	THE SPERRY FUND ENDOWED SCHOLARSHIP	50,000
THE LGBT CENTER 208 WEST 13TH STREET NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	150
THE MEDICI ARCHIVE PROJECT 175 W MAIN STREET SUITE 2 BABYLON,NY 11702	N/A	P C	GENERAL SUPPORT	2,400
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 100280198	N/A	P C	DISCRETIONARY SUPPORT FOR DEPARTMENTS OF GREEK & ROMAN ART AND EUROPEAN SCULPTURE & DECORATIVE ARTS	25,000
THE NATURE CONSERVANCY PO BOX 65 KEENE VALLEY,NY 12943	N/A	P C	INDIGENOUS PARTNERSHIP PROGRAM	20,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK,NY 10006	N/A	P C	GENERAL SUPPORT	20,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK,NY 10006	N/A	P C	GENERAL SUPPORT	1,000
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE,NJ 07920	N/A	P C	GENERAL SUPPORT	1,000
THE PUBLIC'S RADIO 1 UNION STATION PROVIDENCE,RI 02903	N/A	P C	GENERAL SUPPORT	500
THE RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK,NY 10021	N/A	P C	GENERAL SUPPORT	100
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN,MA 01267	N/A	P C	GENERAL SUPPORT	10,000
THE UNIVERSITY OF RHODE ISLAND FOUNDATION 79 UPPER COLLEGE ROAD SOUTH KINGSTOWN,RI 02881	N/A	P C	LEESON LECTURE	4,000
THE WOMEN'S FUND OF RHODE ISLAND 245 WATERMAN ST 503 PROVIDENCE,RI 02906	N/A	P C	GENERAL SUPPORT	10,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	15,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	800
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	1,100
THIRTEEN PO BOX 1313 NEW YORK,NY 10101	N/A	P C	GENERAL SUPPORT	200
TOTAL EQUITY NOW 1833 7TH AVENUE NEW YORK,NY 10026	N/A	P C	GENERAL SUPPORT	70
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET SUITE 1002 NEW YORK,NY 10001	N/A	P C	GENERAL SUPPORT	1,033
TRINITY SCHOOL 139 WEST 91ST ST NEW YORK,NY 10024	N/A	P C	GENERAL SUPPORT	2,000
TUNDI INCORPORATED 71 GREEN ST BRATTLEBORO,VT 05301	N/A	P C	GENERAL SUPPORT	1,600
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE,MA 02238	N/A	P C	MOVING TOWARDS TRUE HUMAN SECURITY IN US SECURITY POLICY	30,000
UNION SETTLEMENT 237 EAST 104TH STREET NEW YORK,NY 10029	N/A	P C	GENERAL SUPPORT	103
UNITE FOR REPRODUCTIVE & GENDER EQUITY (URGE) 1012 14TH STREET NW SUITE 305 WASHINGTON,DC 20005	N/A	P C	GENERAL SUPPORT	100,000
UNITE FOR REPRODUCTIVE & GENDER EQUITY (URGE) 1012 14TH STREET NW SUITE 305 WASHINGTON,DC 20005	N/A	P C	GENERAL SUPPORT	50,000
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON,WI 537264090	N/A	P C	ACG ISLAMIC GARDEN FUND	100
UNTERMYER GARDENS CONSERVANCY 945 N BROADWAY YONKERS,NY 10701	N/A	P C	GENERAL SUPPORT	800
UNTERMYER GARDENS CONSERVANCY 945 N BROADWAY YONKERS,NY 10701	N/A	P C	GENERAL SUPPORT	1,000
VAN CORTLANDT PARK ALLIANCE 80 VAN CORTLANDT PARK SOUTH STE E1 BRONX,NY 10463	N/A	P C	GENERAL SUPPORT	500
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	CAPITAL FUNDING	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	HR INFRASTRUCTURE SUPPORT	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	15,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	206
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	300
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	516
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	1,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	2,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	GENERAL SUPPORT	4,294
WATERFRONT ALLIANCE 256 W 36TH STREET 11TH FLOOR NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	15,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	P C	FAMILY ART PROJECT	10,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	P C	THE CAMPAIGN FOR WAVE HILL	25,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	P C	GENERAL SUPPORT	1,162
WBGO 54 WAYNE SHORTER WAY NEWARK,NJ 07102	N/A	P C	GENERAL SUPPORT	400
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX,NY 10460	N/A	P C	GENERAL SUPPORT	850
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	50
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	70
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	200
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	P C	GENERAL SUPPORT	540
WOMEN IN NEED 323 WEST 39TH STREET NEW YORK,NY 10018	N/A	P C	GENERAL SUPPORT	105
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON,DC 20002	N/A	P C	WRI DEVELOPMENT EXPANSION FOR CAMPAIGN PREPARATION 2023	30,000
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON,DC 20002	N/A	P C	GENERAL SUPPORT	20,000
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN,CT 06520	N/A	P C	GENERAL SUPPORT	1,000
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN,CT 06520	N/A	P C	GENERAL SUPPORT	1,000
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN,CT 06520	N/A	P C	GENERAL SUPPORT	4,000
YORKVILLE COMMON PANTRY 8 EAST 109TH STREET NEW YORK,NY 10029	N/A	P C	GENERAL SUPPORT	120
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	P C	KD WELLNESS FUND	400
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	P C	YOUNG VOICES	25,000
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	P C	KD WELLNESS FUND	400
Total . . . . ▶ **3a**				3,122,048
b *Approved for future payment*				
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	P C	GENERAL SUPPORT	25,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	P C	GENERAL SUPPORT	25,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	P C	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	P C	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000
INDEPENDENT ARTS & MEDIA PO BOX 880492 SAN FRANCISCO,CA 94188	N/A	P C	GENERAL SUPPORT	25,000
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	P C	GENERAL SUPPORT	25,000
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK,NY 10003	N/A	P C	GENERAL SUPPORT	25,000
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX,NY 10457	N/A	P C	THE BLACK FEMINIST PROJECT	25,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	P C	SCHOLARSHIP SUPPORT	50,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	P C	SCHOLARSHIP SUPPORT	50,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	P C	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	CAPITAL FUNDING	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	P C	CAPITAL FUNDING	25,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	P C	THE CAMPAIGN FOR WAVE HILL	25,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	P C	THE CAMPAIGN FOR WAVE HILL	25,000
YOUNG VOICES 204 WESTMINSTER ST PROVIDENCE,RI 02903	N/A	P C	YOUNG VOICES	25,000
Total . . . . ▶ **3b**				525,000

Part XV-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	26,974	
4 Dividends and interest from securities	901101	1,215	14	889,617	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income	901101	32,654	01	499,949	
8 Gain or (loss) from sales of assets other than inventory	901101	10,193	18	798,392	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a GRANT REFUNDS			01	7,108	
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		44,062		2,222,040	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	2,266,102

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

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XV-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

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

		Yes	No
1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a Transfers from the reporting foundation to a noncharitable exempt organization of:			
(1) Cash	1a(1)		No
(2) Other assets	1a(2)		No
b Other transactions:			
(1) Sales of assets to a noncharitable exempt organization	1b(1)		No
(2) Purchases of assets from a noncharitable exempt organization	1b(2)		No
(3) Rental of facilities, equipment, or other assets	1b(3)		No
(4) Reimbursement arrangements	1b(4)		No
(5) Loans or loan guarantees	1b(5)		No
(6) Performance of services or membership or fundraising solicitations	1b(6)		No
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		No

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

(a) Line No.	**(b)** Amount involved	**(c)** Name of noncharitable exempt organization	**(d)** Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☑ No

b If "Yes," complete the following schedule.

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

Sign Here

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

Signature of officer or trustee	Date	Title
	2024-02-28	

May the IRS discuss this return with the preparer shown below? See instructions. ☐ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶ ☐	PTIN
JOSEPH L ALI CPA		2024-02-28		P02093808

Firm's name ▶ PKF O'CONNOR DAVIES ADVISORY LLC — Firm's EIN ▶ 87-3231666

Firm's address ▶ 245 PARK AVENUE 12TH FLOOR, NEW YORK, NY 10167 — Phone no. (212) 286-2600

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization
PROSPECT HILL FOUNDATION INC

Employer identification number
13-6075567

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☑ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

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

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . ▶ $ _____

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

Name of organization
PROSPECT HILL FOUNDATION INC

Employer identification number
13-6075567

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	TSNE - THE CARROT PROJECT 89 SOUTH STREET 7TH FL BOSTON, MA 02111	$ 9,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
2	1962 COMINGLED TRUSTS JOHN B BEINECKE AS TRUSTEE 99 PARK AVENUE 2200 NEW YORK, NY 100161601	$ 229,405	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
-		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
PROSPECT HILL FOUNDATION INC

Employer identification number
13-6075567

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

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

Name of organization
PROSPECT HILL FOUNDATION INC

Employer identification number
13-6075567

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

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

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

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

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

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

Additional

Data

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Software ID:

ware Version:

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rn to Form

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX PREPARATION	39,950	0		39,950

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Identifier	Return Reference	Explanation
TRANSFERS FROM CONTROLLED ENTITIES	FORM 990PF: PART VI-A LINE 11	NAME OF CONTROLLED ENTITY: PROSPECT CAPITAL PARTNERSEMPLOYER ID NO: 13-3745680ADDRESS: 99 PARK AVENUE - SUITE 2220, NEW YORK, NY 10016DESCRIPTION OF TRANSFER: DISTRIBUTIONS FROM FUNDTOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES: $2,603,791EXCESS BUSINESS HOLDING: [ ] YES [X] NO

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PROSPECT CAPITAL PARTNERS	FMV	72,480,436	72,480,436
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	41,031	41,031
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	350,094	350,094

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM-RELATED INVESTMENTS	360,626	360,626	360,626

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES AND MEMBERSHIPS	1,889	0		1,889
FILING FEES	1,540	0		1,540
INSURANCE	5,724	0		5,724
OFFICE EXPENSES	10,267	0		10,267
PHONE AND COMPUTER EXPENSES	12,000	0		12,000
TECHNOLOGY, EQUIPMENT AND SERVICES	33,932	0		33,932
GRANTEE RELATED EXPENSES	83,103	0		83,103
SCHEDULE K-1'S - OTHER EXPENSES	665,089	660,790		0

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	524,049	491,133	524,049
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	9,011	9,011	9,011
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	-199	-195	-199
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	-258	0	-258
GRANT REFUNDS	7,108		7,108

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Description	Amount
UNREALIZED APPRECIATION OF INVESTMENTS	1,697,274

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FOUNDATION ADMINISTRATIVE SERVICES	88,700	58,000		30,700
INVESTMENT CUSTODY FEES	1,500	1,500		0

TY 2022 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	60,000	0		0
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	46,915	46,915		0