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

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 07-01-2023 , and ending 06-30-2024

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)* ▶$ 76,184,498

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)				
	2 Check ▶☑ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	27,755	27,755		
	4 Dividends and interest from securities	837,452	836,871		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	589,097			
	b Gross sales price for all assets on line 6a 3,431,769				
	7 Capital gain net income (from Part IV, line 2)		588,777		
	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)	673,706	644,444		
	12 **Total.** Add lines 1 through 11	2,128,010	2,097,847		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0	0		0
	14 Other employee salaries and wages	568,360	0		568,360
	15 Pension plans, employee benefits	129,159	0		129,159
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	41,800	0		41,800
	c Other professional fees (attach schedule)	94,325	62,025		32,300
	17 Interest	32,492	32,155		0
	18 Taxes (attach schedule) (see instructions)	33,925	33,916		0
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy	63,293	0		63,293
	21 Travel, conferences, and meetings	24,100	0		24,100
	22 Printing and publications	4,063	0		4,063
	23 Other expenses (attach schedule)	737,420	584,915		149,143
	24 **Total operating and administrative expenses.** Add lines 13 through 23	1,728,937	713,011		1,012,218
	25 Contributions, gifts, grants paid	2,583,324			2,583,324
	26 **Total expenses and disbursements.** Add lines 24 and 25	4,312,261	713,011		3,595,542
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-2,184,251			
	b **Net investment income** (if negative, enter -0-)		1,384,836		
	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	909,918	711,875	711,875
	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)	72,871,561	75,088,382	75,088,382
	14 Land, buildings, and equipment: basis ▶			
	Less: accumulated depreciation (attach schedule) ▶			
	15 Other assets (describe ▶)	360,626	384,241	384,241
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	74,142,105	76,184,498	76,184,498
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	74,142,105	76,184,498	
	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)	74,142,105	76,184,498	
	30 **Total liabilities and net assets/fund balances** (see instructions)	74,142,105	76,184,498	

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	74,142,105
2	Enter amount from Part I, line 27a	2	-2,184,251
3	Other increases not included in line 2 (itemize) ▶	3	4,226,644
4	Add lines 1, 2, and 3	4	76,184,498
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	76,184,498

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 IV, L.P.	P		
c	SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	P		
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				577,299
b				-18,437
c				29,915
d				
e				

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				577,299
b				-18,437
c				29,915
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	588,777
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	19,249
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	19,249
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	19,249
6	Credits/Payments:		
a	2023 estimated tax payments and 2022 overpayment credited to 2023 — 6a: 67,136		
b	Exempt foreign organizations—tax withheld at source — 6b: 0		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 15,000		
d	Backup withholding erroneously withheld — 6d: 0		
7	Total credits and payments. Add lines 6a through 6d	7	82,136
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 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	62,887
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 62,887 **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 2023 or the taxable year beginning in 2023? 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
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

			Yes	No
16	At any time during calendar year 2023, 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 country ▶	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 2023?	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 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	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 2023 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 2023.)*	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 2023?	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
ELIZABETH BEINECKE ELSTON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	SECRETARY & DIRECTOR 2.00	0	0	0
BENJAMIN B BEINECKE 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
JACOB S BEINECKE 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
JESSE W SMITH 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
SARAH BEINECKE RICHARDSON 99 PARK AVENUE 2220 NEW YORK, NY 100161601	DIRECTOR 2.00	0	0	0
MAUREEN HOWLEY 99 PARK AVENUE 2220 NEW YORK, NY 100161601	TREASURER 10.00	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	291,670	54,109	0
RAJKO KRAMAR 99 PARK AVE 2220 NEW YORK,NY 100161601	DIRECTOR OF FINANCE 40.00	161,683	32,068	0
ZENOBIA LOVE 99 PARK AVE 2220 NEW YORK,NY 100161601	GRANTS ADMINISTRATOR 40.00	65,129	19,117	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
ANTAEUS ENTERPRISES 99 PARK AVENUE 2200 NEW YORK,NY 100161601	ADMINISTRATIVE SERVICES	93,200

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 THE PROSPECT HILL FOUNDATION'S YOUTH PROGRAM IS FOCUSED ON SUPPORTING COMMUNITY-BASED ORGANIZATIONS WORKING WITH YOUNG ADULTS AND THEIR FAMILIES TO BUILD BETTER FUTURES FOR CHILDREN AND YOUTH IN THEIR COMMUNITY. THE FOUNDATION PROVIDED GRANTEE ORGANIZATIONS WITH CAPACITY BUILDING SUPPORT THROUGH RECRUITING AND ENGAGING COMMUNITY ADVISORS AND ORGANIZED SPECIAL EDUCATIONAL EVENTS FOR YOUTH SUCH AS YOUTH PHILANTHROPY DAY.	64,771
2 THE PROSPECT HILL FOUNDATION'S NUCLEAR DISARMAMENT & NONPROLIFERATION PROGRAM SEEKS TO FURTHER NUCLEAR ARMS CONTROL; REDUCE THE THREAT OF NUCLEAR WEAPONS USE; AND ULTIMATELY ABOLISH NUCLEAR WEAPONS THROUGH SUPPORT FOR POLICY ANALYSIS, PUBLIC EDUCATION, AND ADVOCACY. IN NOVEMBER 2023, THE FOUNDATION SPONSORED SPECIAL EVENTS IN PARTNERSHIP WITH GRANTEE ORGANIZATIONS RELATED TO THE SECOND MEETING OF STATES PARTIES TO THE TREATY ON THE PROHIBITION OF NUCLEAR WEAPONS. IN ADDITION, THE FOUNDATION COMMISSIONED TWO PAPERS TO HIGHLIGHT EMERGING ISSUES IN THE FIELD.	17,785
3 ENHANCING GRANTEE ORGANIZATIONS' WORK, IMPACT, AND VISIBILITY THROUGH FOUNDATION-SPONSORED EVENTS	1,187
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 AQUACULTURAL RESEARCH CORPORATION (A.R.C.), LOCATED ON CAPE COD BAY IN DENNIS, MA, PLAYS A CRUCIAL ROLE IN THE AQUACULTURE INDUSTRY ACROSS CAPE COD AND THE REGION. A.R.C. SUPPORTS INDEPENDENT SHELLFISH GROWERS BY PRODUCING THE HIGHEST QUALITY SEED, DISTRIBUTING THEIR MATURE SHELLFISH, AND TRAINING THE NEXT GENERATION OF AQUACULTURE PROFESSIONALS. STARTED MORE THAN 60 YEARS AGO, A.R.C. REMAINS A PIONEER AND INNOVATOR IN THE AQUACULTURE INDUSTRY IN THE NORTHEAST.	23,615
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3 ▶	23,615

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	74,065,664
b	Average of monthly cash balances		1b	621,350
c	Fair market value of all other assets (see instructions)		1c	0
d	**Total** (add lines 1a, b, and c)		1d	74,687,014
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	74,687,014
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	1,120,305
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	73,566,709
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	3,678,335

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	3,678,335
2a	Tax on investment income for 2022 from Part V, line 5	2a 19,249		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	19,249
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	3,659,086
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	3,659,086
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	3,659,086

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	3,595,542
b	Program-related investments—total from Part VIII-B		1b	23,615
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	3,619,157

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				3,659,086
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018				
b From 2019				
c From 2020				
d From 2021				
e From 2022 30,421				
f **Total** of lines 3a through e	30,421			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 3,619,157				
a Applied to 2022, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2023 distributable amount				3,619,157
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2023. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	30,421			30,421
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
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 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				9,508
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 2018 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2019				
b Excess from 2020				
c Excess from 2021				
d Excess from 2022				
e Excess from 2023				

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 2023, 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) 2023	**(b)** 2022	**(c)** 2021	**(d)** 2020	
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 XV 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*				
ACADEMY MUSIC ART THEATRE SRL SOCIAL ENTERPRISE BORGO SANTI APOSTOLI N 22 FLORENCE 50123 IT	N/A	PC	FEMFESTIVAL	5,319
ADIRONDACK EXPLORER PO BOX 1355 SARANAC LAKE,NY 12983	N/A	PC	IN HONOR OF 25 YEARS	430
ADIRONDACK EXPLORER PO BOX 1355 SARANAC LAKE,NY 12983	N/A	PC	GENERAL SUPPORT	2,000
ADIRONDACK FOUNDATION PO BOX 288 LAKE PLACID,NY 12946	N/A	PC	PROJECT SUPPORT	12,500
ADIRONDACK FOUNDATION PO BOX 288 LAKE PLACID,NY 12946	N/A	PC	GENERAL SUPPORT	500
ADIRONDACK FOUNDATION PO BOX 288 LAKE PLACID,NY 12946	N/A	PC	SUN FUND FOR LONG LAKE	25,000
ADIRONDACK LAND TRUST INC P O BOX 130 KEENE VALLEY,NY 12942	N/A	PC	GENERAL SUPPORT	500
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	PC	GENERAL SUPPORT	7,500
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	PC	GENERAL SUPPORT	1,000
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	PC	GENERAL SUPPORT	4,164
AFTER-SCHOOL ALL-STARS 145 SOUTH FAIRFAX AVENUE SUITE 200 LOS ANGELES,CA 90036	N/A	PC	GENERAL SUPPORT	500
ALL SAINTS' EPISCOPAL CHURCH 286-88 7TH AVE BROOKLYN,NY 11215	N/A	PC	GENERAL SUPPORT	2,400
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA,MD 20814	N/A	PC	GENERAL SUPPORT	300
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK,NY 10027	N/A	PC	GENERAL SUPPORT	400
ALOHA UNITED WAY 200 N VINEYARD BOULEVARD SUITE 700 HONOLULU,HI 96817	N/A	PC	GENERAL SUPPORT	1,000
ALZHEIMER'S ASSOCIATION 225 NORTH MICHIGAN AVENUE FLOOR 17 CHICAGO,IL 606017633	N/A	PC	WALK TO END ALZHEIMER'S TREASURE COAST, FL	150
AMERICAN CANCER SOCIETY 30 SPEEN STREET FRAMINGHAM,MA 017011800	N/A	PC	GENERAL SUPPORT	100
AMERICAN COMMITTEE FOR THE WEIZMANN INST OF SCIENCE 633 THIRD AVENUE NEW YORK,NY 10017	N/A	PC	GENERAL SUPPORT	500
AMERICAN FRIENDS OF MAGEN DAVID AMON 20 W 36TH STREET SUITE 1100 NEW YORK,NY 10018	N/A	PC	GENERAL SUPPORT	2,000
AMERICAN RED CROSS IN GREATER NEW YORK 520 WEST 49TH STREET NEW YORK,NY 10019	N/A	PC	GENERAL SUPPORT	102
AMERICAN SCHOOL OF CLASSICAL STUDIES AT ATHENS 321 WALL STREET PRINCETON,NJ 08540	N/A	PC	GENERAL SUPPORT	10,000
ANERA 1111 14TH STREET NORTHWEST 400 WASHINGTON,DC 20005	N/A	PC	GENERAL SUPPORT	4,193
APPALACHIAN WILDLIFE REFUGE PO BOX 824 CANDLER,NC 28715	N/A	PC	GENERAL SUPPORT	300
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK,NY 10504	N/A	PC	GENERAL SUPPORT	200
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	PC	GENERAL SUPPORT	10,000
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW SUITE 1175 WASHINGTON,DC 20036	N/A	PC	GENERAL SUPPORT	75,000
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	GENERAL SUPPORT	3,400
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	GENERAL SUPPORT	1,000
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK,NY 10024	N/A	PC	GENERAL SUPPORT	13,500
BELLEVUE PROGRAM FOR SURVIVORS OF TORTURE 462 1ST AVENUE CD732 NEW YORK,NY 10016	N/A	PC	GENERAL SUPPORT	2,000
BERKSHIRE AGRICULTURE VENTURES 321 MAIN STREET OFFICE 202 GREAT BARRINGTON,MA 01230	N/A	PC	GENERAL SUPPORT	400
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD GREAT BARRINGTON,MA 01230	N/A	PC	GENERAL SUPPORT	6,800
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB,UT 84741	N/A	PC	GENERAL SUPPORT	400
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	PC	KD WELLNESS FUND	400
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	PC	GENERAL SUPPORT	25,000
BK ROT INC PO BOX 370538 BROOKLYN,NY 11237	N/A	PC	GRANTS FOR GROWTH	20,000
BLACK GIRLS VOTE 40 WEST CHESAPEAKE AVENUE TOWSON,MD 21204	N/A	PC	GENERAL SUPPORT	73
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	PC	GENERAL SUPPORT	5,000
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX,NY 10462	N/A	PC	GENERAL SUPPORT	4,225
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN,NY 11238	N/A	PC	TEEN TAKEOVERS	10,000
CAMBRIDGE WOMEN'S CENTER 49 PLEASANT STREET CAMBRIDGE,MA 02139	N/A	PC	GENERAL SUPPORT	4,195
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE NW WASHINGTON,DC 20036	N/A	PC	NEW VOICES: 2024 DIVERSITY IN NUCLEAR POLICY CONFERENCE	25,000
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 1ST STREET NE LL-180 WASHINGTON,DC 20002	N/A	PC	GENERAL SUPPORT	55,000
CENTRAL PARK CONSERVANCY INC 717 FIFTH AVENUE 5TH FLOOR NEW YORK,NY 100227122	N/A	PC	FIVE BOROUGH PROGRAM	25,000
CENTURION MINISTRIES INC 1000 HERRONTOWN ROAD PRINCETON,NJ 08540	N/A	PC	GENERAL SUPPORT	30,000
CENTURION MINISTRIES INC 1000 HERRONTOWN ROAD PRINCETON,NJ 08540	N/A	PC	40TH ANNIVERSARY GIFT	5,000
CHAPLAINS ON THE WAY 50 CHURCH STREET WALTHAM,MA 02454	N/A	PC	GENERAL SUPPORT	15,000
CHEMOCARS 16731 100 NORMAN PLACE CORNELIUS,NC 28031	N/A	PC	GENERAL SUPPORT	1,000
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	PC	KD WELLNESS FUND	440
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	PC	ASIAN REFUGEES UNITED	25,000
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	PC	KD WELLNESS FUND	440
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK,NY 10017	N/A	PC	GENERAL SUPPORT	307
CIVIC NATION PO BOX 7975 CAROL STREAM,IL 60197	N/A	PC	WHEN WE ALL VOTE	70
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	PC	GENERAL SUPPORT	860
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	PC	GENERAL SUPPORT	25,000
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	PC	GENERAL SUPPORT	400
CLEAN HEALTHY 69 STATE STREET ALBANY,NY 12207	N/A	PC	COMMUNICATIONS	20,000
CLIENTEARTH USA INC 23901 CALABASAS ROAD CALABASAS,CA 913023308	N/A	PC	GENERAL SUPPORT	20,000
CLOSE ENCOUNTERS WITH MUSIC INC PO BOX 34 GREAT BARRINGTON,MA 01230	N/A	PC	GENERAL SUPPORT	5,000
COMMUNITY CONNECTIONS FOR YOUTH 369 EAST 149TH STREET 7TH FLOOR BRONX,NY 10455	N/A	PC	GENERAL SUPPORT	300
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	N/A	PC	GENERAL SUPPORT	524
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	N/A	PC	GENERAL SUPPORT	420
COMMUNITY FOOD BANK OF NEW JERSEY INC 31 EVANS TERMINAL ROAD HILLSIDE,NJ 07205	N/A	PC	GENERAL SUPPORT	420
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE,RI 029091628	N/A	PC	GENERAL SUPPORT	25,000
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE,RI 029071041	N/A	PC	GENERAL SUPPORT	10,000
COMPASSIONWORKS INTERNATIONAL PO BOX 92586 HENDERSON,RI 89009	N/A	PC	GENERAL SUPPORT	300
CORNELL UNIVERSITY 125 CALDWELL HALL ITHACA,NY 148532602	N/A	PC	GENERAL SUPPORT	400
COTTONTAIL COTTAGE FARM SANCTUARY 471 MILLBRIDGE ROAD CHERRYFIELD,ME 04622	N/A	PC	GENERAL SUPPORT	200
CRAIGARDAN INC 9216 NYS ROUTE 9N ELIZABETHTOWN,NY 12932	N/A	PC	GENERAL SUPPORT	370
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE,RI 02903	N/A	PC	GENERAL SUPPORT	1,000
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY,MA 02482	N/A	PC	GENERAL SUPPORT	6,800
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY,MA 02482	N/A	PC	CAPITAL CAMPAIGN	55,000
DAVID GEFFEN SCHOOL OF DRAMA AT YALE PO BOX 208325 NEW HAVEN,CT 065208325	N/A	PC	GENERAL SUPPORT	2,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	PC	KD WELLNESS FUND	400
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	PC	GENERAL SUPPORT	25,000
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX,NY 10457	N/A	PC	KD WELLNESS FUND	400
DOCTORS WITHOUT BORDERS USA INC 333 SEVENTH AVENUE SECOND FLOOR NEW YORK,NY 100015004	N/A	PC	GENERAL SUPPORT	1,000
DWIGHT HALL AT YALE PO BOX 209008 NEW HAVEN,CT 065209008	N/A	PC	FOR YPEI	450
DWIGHT HALL AT YALE PO BOX 209008 NEW HAVEN,CT 065209008	N/A	PC	YALE PRISON EDUCATION INITIATIVE	15,000
ELEVATE NEW ENGLAND 403 ANDOVER STREET LOWELL,MA 01852	N/A	PC	GENERAL SUPPORT	4,000
ETHICAL CULTURE FIELDSTON SCHOOL 3901 FIELDSTON ROAD BRONX,NY 10471	N/A	PC	LOWER SCHOOL	10,000
ETHICAL CULTURE FIELDSTON SCHOOL 3901 FIELDSTON ROAD BRONX,NY 10471	N/A	PC	GENERAL SUPPORT	4,000
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BOULEVARD GLENVIEW,IL 60026	N/A	PC	GENERAL SUPPORT	15,266
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	IHO LIZZIE ELSTON	25,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL SUPPORT	20,000
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL SUPPORT	4,152
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL SUPPORT	10,264
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL SUPPORT	9,831
EXALT YOUTH 17 BATTERY PL 3RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL SUPPORT	2,000
FARM SANCTUARY PO BOX 150 WATKINS GLEN,NY 148910150	N/A	PC	GENERAL SUPPORT	400
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW WASHINGTON,DC 20036	N/A	PC	NUCLEAR INFORMATION PROJECT	35,000
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET FLOOR16 NEW YORK,NY 10017	N/A	PC	GENERAL SUPPORT	400
FOLCRUM ARTS 145 NORTH RAYMOND AVENUE PASADENA,CA 91103	N/A	PC	BOMBSHELLTOE	15,000
FORGOTTEN FELINES PO BOX 734 CLINTON,CT 06413	N/A	PC	GENERAL SUPPORT	400
FOUNDATION FOR A CIVIL SOCIETY 25 EAST END AVE NEW YORK,NY 10028	N/A	PC	THE IRAN PROJECT	20,000
FRESH AIR FUND 633 THIRD AVENUE 14TH FLOOR NEW YORK,NY 10017	N/A	PC	GENERAL SUPPORT	413
FRIENDS OF THE IRVINGTON LIBRARY 12 SOUTH ASTOR STREET IRVINGTONONHUDSON,NY 10533	N/A	PC	GENERAL SUPPORT	100
FRIENDS OF THE SMITHSONIAN PO BOX 37012 MRC 712 WASHINGTON,DC 200137012	N/A	PC	GENERAL SUPPORT	300
FRIENDS SEMINARY OF NEW YORK 222 EAST 16TH STREET NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	10,000
FUND FOR THE CITY OF NEW YORK 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK,NY 10013	N/A	PC	ARCHIVE OF NYC CULTURAL POLICY	7,500
GLEN ROCK JEWISH CENTER 682 HARRISTOWN ROAD GLEN ROCK,NJ 07452	N/A	PC	GENERAL SUPPORT	250
GLEN ROCK JEWISH CENTER 682 HARRISTOWN ROAD GLEN ROCK,NJ 07452	N/A	PC	GENERAL SUPPORT	100
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	PC	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000
GRASSROOTS INTERNATIONAL 179 BOYLSTON STREET JAMAICA PLAIN,MA 02130	N/A	PC	CRISIS IN HAITI	77
GREENAGERS PO BOX 157 SOUTH EGREMONT,MA 01258	N/A	PC	GENERAL SUPPORT	12,500
GUIDE DOG FOUNDATION FOR THE BLIND INC 371 EAST JERICHO TURNPIKE SMITHTOWN,NY 117872976	N/A	PC	GENERAL SUPPORT	206
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS,NY 10598	N/A	PC	GENERAL SUPPORT	206
HEARTBEAT OPERA 509 MADISON AVENUE SUITE 2300 NEW YORK,NY 10022	N/A	PC	GENERAL SUPPORT	4,000
HOW OUR LIVES LINK ALTOGETHER 510 GATES AVENUE BROOKLYN,NY 11216	N/A	PC	GENERAL SUPPORT	25,000
HOW OUR LIVES LINK ALTOGETHER 510 GATES AVENUE BROOKLYN,NY 11216	N/A	PC	KD WELLNESS FUND	400
IMAGINE NORTH CAROLINA FIRST P O BOX 428 RALEIGH,NC 27602	N/A	PC	GENERAL SUPPORT	2,000
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO,CA 94142	N/A	PC	KD WELLNESS FUND	440
INDEPENDENT ARTS & MEDIA PO BOX 420442 SAN FRANCISCO,CA 94142	N/A	PC	5 ELEMENTS	25,000
INKSTICK MEDIA 6935 CARDOZO COURT NEW MARKET,MD 21774	N/A	PC	GENERAL SUPPORT	25,000
INTERNATIONAL COMMITTEE OF THE RED CROSS 19 AVENUE DE LA PAIX GENEVA 1202 SZ	N/A	PC	GENERAL SUPPORT	71
IRVINGTON VOLUNTEER AMBULANCE CORP PO BOX 101 IRVINGTON,NY 10533	N/A	PC	GENERAL SUPPORT	100
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET,MA 01223	N/A	PC	GENERAL SUPPORT	10,000
JONAH BOKAER ARTS FOUNDATION 304 BOERUM STREET SUITE 23 BROOKLYN,NY 11206	N/A	PC	GENERAL SUPPORT	5,000
JUSTICE COMMITTEE 3440 79TH ST 3G JACKSON HEIGHTS,NY 11372	N/A	PC	40TH ANNIVERSARY STATE OF MIND	800
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	PC	GRANTS FOR GROWTH	40,000
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	PC	YEAR END CAMPAIGN	424
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	PC	KD WELLNESS FUND	400
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX,NY 10460	N/A	PC	GENERAL SUPPORT	25,000
JUSTICE RESCUE 2417 WELSH ROAD SUITE 21 326 PHILADELPHIA,PA 19114	N/A	PC	GENERAL SUPPORT	50
LA PLAZITA INSTITUTE 831 ISLETA BLVD SW ALBUQUERQUE,NM 871053930	N/A	PC	GENERAL SUPPORT	25,000
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	200
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	GENERAL SUPPORT	3,500
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	OPEN STAGES	5,000
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK,NY 10023	N/A	PC	OPEN STAGES EDUCATION PROGRAM	25,000
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	25,000
LITTLE JUNIATA RIVER ASSOCIATION 326 HOBBIT HOLLOW ROAD ALTOONA,PA 16601	N/A	PC	GENERAL SUPPORT	200
LITTLE JUNIATA RIVER ASSOCIATION 326 HOBBIT HOLLOW ROAD ALTOONA,PA 16601	N/A	PC	GENERAL SUPPORT	180
LITTLE SHELTER ANIMAL RESCUE AND ADOPTION CENTER 33 WARNER ROAD HUNTINGTON,NY 11743	N/A	PC	GENERAL SUPPORT	200
MAKE-A-WISH 500 5TH AVE NEW YORK,NY 10110	N/A	PC	GENERAL SUPPORT	105
MARSHALLESE EDUCATIONAL INITIATIVE 614 EAST EMMA AVENUE SUITE 203 SPRINGDALE,AR 72764	N/A	PC	GENERAL SUPPORT	10,000
MARY MITCHELL FAMILY & YOUTH CENTER 2007 MAPES AVENUE THE BRONX,NY 10457	N/A	PC	THE BLACK FEMINIST PROJECT	25,000
MARY MITCHELL FAMILY & YOUTH CENTER 2007 MAPES AVENUE THE BRONX,NY 10457	N/A	PC	KD WELLNESS FUND	440
MARY MITCHELL FAMILY & YOUTH CENTER 2007 MAPES AVENUE THE BRONX,NY 10457	N/A	PC	GRANTS FOR GROWTH	40,000
MASONIC MEDICAL RESEARCH INSTITUTE 2150 BLEECKER STREET UTICA,NY 13501	N/A	PC	GENERAL SUPPORT	206
MICHAEL J FOX FOUNDATION FOR PARKINSON'S RESEARCH PO BOX 5014 NEW YORK,NY 10163	N/A	PC	GENERAL SUPPORT	309
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR,NJ 07042	N/A	PC	GENERAL SUPPORT	207
MOTHERS OUT FRONT 30 BOW STREET CAMBRIDGE,MA 02138	N/A	PC	GENERAL SUPPORT	1,000
MUSCULAR DYSTROPHY ASSOCIATION 3300 E SUNRISE DRIVE TUCSON,AZ 85718	N/A	PC	GENERAL SUPPORT	100
NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK,NY 10029	N/A	PC	GENERAL SUPPORT	1,000
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS 45 MUSEUM DRIVE TUPPER LAKE,NY 12986	N/A	PC	GENERAL SUPPORT	7,500
NEO PHILANTHROPY 122 MARYLAND AVE NE WASHINGTON,DC 20002	N/A	PC	PEACE AND SECURITY FUNDERS GROUP	5,000
NEW URBAN ARTS 705 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	PC	MOVEMENT EDUCATIONS OUTDOOR	600
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK,NY 10023	N/A	PC	GENERAL SUPPORT	20,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK,NY 100236973	N/A	PC	GENERAL SUPPORT	2,000
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK,NY 100236973	N/A	PC	GENERAL SUPPORT	30,000
NEW YORK SOCIETY LIBRARY 53 EAST 79TH STREET NEW YORK,NY 10021	N/A	PC	CAPITAL FUNDING	50,000
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 1460 BROADWAY NEW YORK,NY 10036	N/A	PC	KD WELLNESS FUND	400
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 1460 BROADWAY NEW YORK,NY 10036	N/A	PC	GENERAL SUPPORT	25,000
NO LIMITS FOR YOUTH 22919 MERRICK BLVD 296 LAURELTON,NY 11413	N/A	PC	GENERAL SUPPORT	300
NORTH COUNTRY PUBLIC RADIO ST LAWRENCE UNIVERSITY CANTON,NY 13617	N/A	PC	NORTH COUNTRY AT WORK	7,500
NORTHERN FOREST ATLAS FOUNDATION PO BOX 88 RAY BROOK,NY 12977	N/A	PC	GENERAL SUPPORT	22,500
NUCLEAR AGE PEACE FOUNDATION 1622 ANACAPA STREET SANTA BARBARA,CA 93108	N/A	PC	REVERSE THE TREND	20,000
NUCLEAR AGE PEACE FOUNDATION 1622 ANACAPA STREET SANTA BARBARA,CA 93108	N/A	PC	REVERSE THE TREND	5,000
OPEN SPACE INSTITUTE 1350 BROADWAY SUITE 201 NEW YORK,NY 100187799	N/A	PC	LEADERSHIP TRANSITION	25,000
ORBIS INTERNATIONAL 520 8TH AVE 12TH FLR NEW YORK,NY 10018	N/A	PC	GENERAL SUPPORT	320
OUTRIDER FOUNDATION 834 E WASHINGTON AVE STE 333 MADISON,WI 53703	N/A	PC	OUTRIDERS JOURNALISM & MEDIA PROGRAM	75,000
PAGE 73 80 HANSON PLACE 3RD FLOOR BROOKLYN,NY 11217	N/A	PC	GENERAL SUPPORT	3,400
PAGE 73 80 HANSON PLACE 3RD FLOOR BROOKLYN,NY 11217	N/A	PC	GENERAL SUPPORT	11,500
PAGE 73 80 HANSON PLACE 3RD FLOOR BROOKLYN,NY 11217	N/A	PC	GENERAL SUPPORT	517
PAUL TAYLOR DANCE FOUNDATION 551 GRAND ST TOP FLOOR NEW YORK,NY 10002	N/A	PC	GENERAL SUPPORT	1,600
PAWS CROSSED ANIMAL RESCUE PO BOX 970 ELMSFORD,NY 10523	N/A	PC	GENERAL SUPPORT	1,000
PBA OF NORTH CASTLE PO BOX 775 ARMONK,NY 10504	N/A	PC	GENERAL SUPPORT	200
PEACE ACTION FUND OF NEW YORK STATE 64 FULTON STREET SUITE 403 NEW YORK,NY 10038	N/A	PC	NUCLEAR ABOLITION WORK	20,000
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER,MA 018104161	N/A	PC	GENERAL SUPPORT	2,000
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER,MA 018104161	N/A	PC	GENERAL SUPPORT	4,000
PHYSICIANS FOR SOCIAL RESPONSIBILITY LOS ANGELES 617 SOUTH OLIVE STREET SUITE 1100 LOS ANGELES,CA 90017	N/A	PC	BACK FROM THE BRINK	25,000
PLANNED PARENTHOOD OF METROPOLITAN NJ 238 MULBERRY STREET NEWARK,NJ 07102	N/A	PC	GENERAL SUPPORT	413
PLAYER'S PHILANTHROPY 1122 KENILWORTH DRIVE SUITE 201 TOWSON,MD 21204	N/A	PC	KD WELLNESS FUND	440
PLAYER'S PHILANTHROPY 1122 KENILWORTH DRIVE SUITE 201 TOWSON,MD 21204	N/A	PC	BREATHE CIRCLES	25,000
PLAYER'S PHILANTHROPY 1122 KENILWORTH DRIVE SUITE 201 TOWSON,MD 21204	N/A	PC	KD WELLNESS FUND	440
PREGNANCY JUSTICE 575 8TH AVENUE SUITE 700 NEW YORK,NY 10018	N/A	PC	GENERAL SUPPORT	500
PROJECT SOUTH 9 GAMMON AVENUE SW ATLANTA,GA 30315	N/A	PC	GENERAL SUPPORT	25,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	N/A	PC	LANDSCAPE MANAGEMENT	10,000
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN,NY 11215	N/A	PC	GENERAL SUPPORT	3,000
PROTECT THE ADIRONDACKS PO BOX 48 NORTH CREEK,NY 12853	N/A	PC	GENERAL SUPPORT	7,500
PTO OF THE ACADEMY OF TALENTED SCHOLARS INC 50 AVENUE P BROOKLYN,NY 11204	N/A	PC	GENERAL SUPPORT	2,000
PTO OF THE ACADEMY OF TALENTED SCHOLARS INC 50 AVENUE P BROOKLYN,NY 11204	N/A	PC	GENERAL SUPPORT	2,000
PTO OF THE ACADEMY OF TALENTED SCHOLARS INC 50 AVENUE P BROOKLYN,NY 11204	N/A	PC	GENERAL SUPPORT	360
RARE 1310 N COURTHOUSE RD STE 110 ARLINGTON,VA 22201	N/A	PC	GENERAL SUPPORT	10,000
REAL DADS NETWORK PO BOX 125 PEEKSKILL,NY 10566	N/A	PC	GENERAL SUPPORT	5,000
RECESS ACTIVITIES INC 46 WASHINGTON AVENUE BROOKLYN,NY 11205	N/A	PC	GENERAL SUPPORT	15,000
REDHAWK NATIVE AMERICAN ARTS COUNCIL 1022 39TH STREET BROOKLYN,NY 11219	N/A	PC	GENERAL SUPPORT	100
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 W 41ST ST NEW YORK,NY 10036	N/A	PC	PEOPLE'S POLICE ACADEMY	20,000
RESTLESS DEVELOPMENT USA WORKVILLE NYC-1412 BROADWAY FLOOR 21V NEW YORK,NY 10018	N/A	PC	GENERAL SUPPORT	105
RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION PO BOX 817 PROVIDENCE,RI 029010817	N/A	PC	GENERAL SUPPORT	1,000
RHODE ISLAND COUNCIL FOR THE HUMANITIES 131 WASHINGTON STREET SUITE 210 PROVIDENCE,RI 02903	N/A	PC	GENERAL SUPPORT	1,650
RHODE ISLAND FOR COMMUNITY & JUSTICE 271 NORTH MAIN STREET PROVIDENCE,RI 02903	N/A	PC	GENERAL SUPPORT	450
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	517
RUBIN MUSEUM OF ART 150 WEST 17TH STREET NEW YORK,NY 10011	N/A	PC	MANDALA LAB	25,000
SHARE OUR STRENGTH 1030 15TH STREET NORTHWEST SUITE 1100 WASHINGTON,DC 20005	N/A	PC	NO KID HUNGRY	309
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 136 WEST 22ND STREET NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	2,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD SUITE 201 CALABASAS,CA 91302	N/A	PC	NATIONAL ALIANZA FOR LATINX YOUTH JUSTICE	220
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	YVOTE	15,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	KD WELLNESS FUND	440
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	KD WELLNESS FUND	440
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	SAFE RETURN PROJECT	25,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	KD WELLNESS FUND	440
SPCA OF WESTCHESTER INC 590 NORTH STATE ROAD BRIARCLIFF MANOR,NY 10510	N/A	PC	GENERAL SUPPORT	1,000
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON,DC 200363604	N/A	PC	GENERAL SUPPORT	100
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE,SC 29909	N/A	PC	GENERAL SUPPORT	3,334
ST ANN CHURCH 312 EAST 110TH STREET NEW YORK,NY 10029	N/A	PC	GENERAL SUPPORT	3,200
ST JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE MEMPHIS,TN 381051942	N/A	PC	GENERAL SUPPORT	100
SURJ EDUCATION FUND PO BOX 1053 BUFFALO,NY 14205	N/A	PC	GENERAL SUPPORT	300
THE ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN,NY 12932	N/A	PC	GENERAL SUPPORT	7,500
THE ADIRONDACK HISTORICAL ASSOCIATION PO BOX 99 BLUE MOUNTAIN LAKE,NY 128120099	N/A	PC	GENERAL SUPPORT	7,500
THE ANDREW GOODMAN FOUNDATION 55 EXCHANGE PLACE SUITE 402 NEW YORK,NY 10050	N/A	PC	GENERAL SUPPORT	5,000
THE ANDREW GOODMAN FOUNDATION 55 EXCHANGE PLACE SUITE 402 NEW YORK,NY 10050	N/A	PC	GENERAL SUPPORT	2,000
THE BOWERY MISSION PO BOX 2000-MURRAY HILL STATION NEW YORK,NY 10156	N/A	PC	GENERAL SUPPORT	1,000
THE BUSHWICK STARR 419 ELDERT STREET BROOKLYN,NY 11237	N/A	PC	GENERAL SUPPORT	10,000
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	KD WELLNESS FUND	400
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	KD WELLNESS FUND	400
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	CHINO'S TRUCK	300
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	GENERAL SUPPORT	25,000
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	FATIMA ASHRAF & 3 BOYS FAMILY HEALTH INSURANCE	1,000
THE COLORADO COLLEGE 14 EAST CACHE LA POUDRE STREET COLORADO SPRINGS,CO 809033298	N/A	PC	GENERAL SUPPORT	6,800
THE ETHEL WALKER SCHOOL 230 BUSHY HILL ROAD SIMSBURY,CT 060700067	N/A	PC	GENERAL SUPPORT	1,000
THE HISPANIC SOCIETY OF AMERICA MUSEUM & LIBRARY 613 WEST 155TH STREET NEW YORK,NY 10032	N/A	PC	GENERAL SUPPORT	5,000
THE HUNTER COLLEGE FOUNDATION INC 68TH STREET EAST 1313A NEW YORK,NY 10065	N/A	PC	FOR THE CENTER FOR PUERTO RICAN STUDIES	100
THE IRVINGTON FIRE COMPANY 90 MAIN STREET IRVINGTON,NY 10533	N/A	PC	GENERAL SUPPORT	103
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	THE SPERRY FUND ENDOWED SCHOLARSHIP	35,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	GENERAL SUPPORT	2,080
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	THE SPERRY FUND ENDOWED SCHOLARSHIP	50,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	THE SPERRY FUND ENDOWED SCHOLARSHIP	10,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	GENERAL SUPPORT	2,000
THE MEDICI ARCHIVE PROJECT 175 WEST MAIN STREET 2 BABYLON,NY 11703	N/A	PC	GENERAL SUPPORT	2,400
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK,NY 100280198	N/A	PC	DEPARTMENT OF GREEK AND ROMAN ART AND DEPARTMENT OF EUROPEAN SCULPTURE AND DECORATIVE ARTS	25,000
THE METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	GENERAL SUPPORT	7,000
THE METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	GENERAL SUPPORT	6,000
THE METROPOLITAN OPERA 30 LINCOLN CENTER PLAZA NEW YORK,NY 10023	N/A	PC	GENERAL SUPPORT	3,700
THE MOONCATCHER PROJECT PO BOX 9443 SCHENECTADY,NY 12309	N/A	PC	GENERAL SUPPORT	100
THE MOONCATCHER PROJECT PO BOX 9443 SCHENECTADY,NY 12309	N/A	PC	INTERNATIONAL MENSTRUAL HYGIENE DAY 2024	206
THE NATURE CONSERVANCY PO BOX 65 KEENE VALLEY,NY 12943	N/A	PC	INDIGENOUS PARTNERSHIP PROGRAM	20,000
THE NEW SCHOOL 66 WEST 12TH ST NEW YORK,NY 10011	N/A	PC	HEALTHY MATERIALS LAB	25,000
THE NEW YORK BOTANICAL GARDEN 2694 DR THEODORE KAZIMIROFF BLVD BRONX,NY 104585126	N/A	PC	GENERAL SUPPORT	600
THE NEW YORK TIMES COMMUNITIES FUND 229 WEST 43RD STREET NEW YORK,NY 10036	N/A	PC	GENERAL SUPPORT	500
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK,NY 10006	N/A	PC	GENERAL SUPPORT	20,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK,NY 10006	N/A	PC	GENERAL SUPPORT	900
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK,NY 10006	N/A	PC	GENERAL SUPPORT	1,080
THE PETEY GREENE PROGRAM 22 STOCKTON STREET PRINCETON,NJ 08540	N/A	PC	EXALT YOUTH PARTNERSHIP	15,000
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE,NJ 07920	N/A	PC	GENERAL SUPPORT	1,000
THE RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK,NY 10021	N/A	PC	GENERAL SUPPORT	105
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN,MA 01267	N/A	PC	GENERAL SUPPORT	10,000
THE UNIVERSITY OF RHODE ISLAND FOUNDATION 79 UPPER COLLEGE ROAD SOUTH KINGSTOWN,RI 02881	N/A	PC	GENERAL SUPPORT	10,000
THE URGENT ACTION FUND - FOR FEMINIST ACTIVISM 2601 BLANDING AVENUE ALAMEDA,CA 94501	N/A	PC	GENERAL SUPPORT	70
THE WOMEN'S FUND OF RHODE ISLAND 222 CHESTNUT STREET 1ST FLOOR PROVIDENCE,RI 029034725	N/A	PC	GENERAL SUPPORT	13,334
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	2,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	CAPITAL IMPROVEMENT SUPPORT	25,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	GENERAL SUPPORT	15,000
THIRTEEN PO BOX 1313 NEW YORK,NY 10101	N/A	PC	GENERAL SUPPORT	200
TOTAL EQUITY NOW 1833 7TH AVENUE 1I NEW YORK,NY 10026	N/A	PC	GENERAL SUPPORT	50
TRINITY SCHOOL 139 WEST 91ST ST NEW YORK,NY 10024	N/A	PC	GENERAL SUPPORT	2,000
TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON,MA 02110	N/A	PC	BARTHOLOMEWS COBBLE GROUPING	75,000
TUNDI INC 71 GREEN STREET BRATTLEBORO,VT 05301	N/A	PC	TUNDI PROGRAMS	1,800
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE,MA 02238	N/A	PC	COOLING DOWN A COLD WAR	35,000
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE,MA 02238	N/A	PC	RECA ADVOCACY	5,000
UNION SETTLEMENT 237 EAST 104TH STREET NEW YORK,NY 10029	N/A	PC	GENERAL SUPPORT	104
UNITED STATES ASSOCIATION FOR UNHCR 1310 L STREET NORTHWEST SUITE 450 WASHINGTON,DC 20005	N/A	PC	CRISIS IN SUDAN	70
UNIVERSITY AT ALBANY FOUNDATION UAB 201RN1400 WASHINGTON AVENUE ALBANY,NY 12222	N/A	PC	GENERAL SUPPORT	300
UNIVERSITY AT ALBANY FOUNDATION UAB 201RN1400 WASHINGTON AVENUE ALBANY,NY 12222	N/A	PC	GENERAL SUPPORT	500
UNTERMYER GARDENS CONSERVANCY 945 N BROADWAY YONKERS,NY 10701	N/A	PC	GENERAL SUPPORT	200
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	15,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	4,144
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	MANTON FOUNDATION MATCHING CHALLENGE	20,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	516
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	516
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	CAPITAL FUNDING	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	206
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	1,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	CAPITAL FUNDING	25,000
VOICES OF ASCENSION 12 W 11TH ST NEW YORK,NY 10011	N/A	PC	GENERAL SUPPORT	3,000
WARM INC 1560 BROADWAY STE 1101 NEW YORK,NY 10036	N/A	PC	GENERAL SUPPORT	10,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	PC	FAMILY ART PROJECT	10,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	PC	THE CAMPAIGN FOR WAVE HILL	25,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	PC	GENERAL SUPPORT	518
WBGO 54 WAYNE SHORTER WAY NEWARK,NJ 07102	N/A	PC	GENERAL SUPPORT	306
WELL READ SISTAS INC PO BOX 768 BRONX,NY 10462	N/A	PC	GENERAL SUPPORT	80
WELL READ SISTAS INC PO BOX 768 BRONX,NY 10462	N/A	PC	GENERAL SUPPORT	123
WEST HARLEM ENVIRONMENTAL ACTION (WEACT) 271 WEST 125TH STREET SUITE 308 NEW YORK,NY 10027	N/A	PC	GENERAL SUPPORT	52
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	GENERAL SUPPORT	76
WNYC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	GENERAL SUPPORT	432
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVENUE NORTHWEST 7TH FLOOR WASHINGTON,DC 20001	N/A	PC	GENERAL SUPPORT	105
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON,DC 20002	N/A	PC	GENERAL SUPPORT	30,000
WORLD RESOURCES INSTITUTE 10 G STREET NE WASHINGTON,DC 20002	N/A	PC	GENERAL SUPPORT	20,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN,CT 06520	N/A	PC	GENERAL SUPPORT	5,000
YALE UNIVERSITY PO BOX 2038 NEW HAVEN,CT 06520	N/A	PC	GENERAL SUPPORT	2,000
YOUNG CENTER FOR IMMIGRANT CHILDREN'S RIGHTS 2245 SOUTH MICHIGAN AVENUE SUITE 301 CHICAGO,IL 60616	N/A	PC	GENERAL SUPPORT	104
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	PC	GRANTS FOR GROWTH	36,000
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	PC	KD WELLNESS FUND	400
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE,RI 02903	N/A	PC	GENERAL SUPPORT	25,000
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK,NY 10007	N/A	PC	RAISE THE AGE	10,000
Total			▶ 3a	2,583,324
b *Approved for future payment*				
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN ST NORTH CHATHAM,MA 02633	N/A	PC	CAPITAL ENDOWMENT (1:1 MATCH)	25,000
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN ST NORTH CHATHAM,MA 02633	N/A	PC	CAPITAL ENDOWMENT (1:1 MATCH)	25,000
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN ST NORTH CHATHAM,MA 02633	N/A	PC	CAPITAL ENDOWMENT (1:1 MATCH)	25,000
CAPE COD COMMERCIAL FISHERMEN'S ALLIANCE 1566 MAIN ST NORTH CHATHAM,MA 02633	N/A	PC	CAPITAL ENDOWMENT (1:1 MATCH)	25,000
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM,MA 02454	N/A	PC	GENERAL SUPPORT	15,000
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO,CA 94108	N/A	PC	ASIAN REFUGEES UNITED RENEWAL	25,000
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY,MA 02482	N/A	PC	CAPITAL CAMPAIGN	55,000
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE SUITE A BOULDER,CO 80301	N/A	PC	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000
HOW OUR LIVES LINK ALTOGETHER 510 GATES AVENUE BROOKLYN,NY 11216	N/A	PC	GENERAL SUPPORT	25,000
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 1460 BROADWAY NEW YORK,NY 10036	N/A	PC	GENERAL SUPPORT	25,000
NORTHERN FOREST ATLAS FOUNDATION PO BOX 88 RAY BROOK,NY 12977	N/A	PC	GENERAL SUPPORT	22,500
OUTRIDER FOUNDATION 834 E WASHINGTON AVE STE 333 MADISON,WI 53703	N/A	PC	OUTRIDER'S JOURNALISM & MEDIA PROGRAM	75,000
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DR STE 201 TOWSON,MD 21204	N/A	PC	BREATHE CIRCLES RENEWAL	25,000
PROJECT SOUTH 9 GAMMON AVENUE SW ATLANTA,GA 30315	N/A	PC	SISTA FIRE RENEWAL	25,000
PROTECT THE ADIRONDACKS PO BOX 48 NORTH CREEK,NY 12853	N/A	PC	GENERAL SUPPORT	7,500
RARE 1310 N COURTHOUSE RD STE 110 ARLINGTON,VA 22201	N/A	PC	GENERAL SUPPORT	10,000
RARE 1310 N COURTHOUSE RD STE 110 ARLINGTON,VA 22201	N/A	PC	GENERAL SUPPORT	10,000
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND,CA 94805	N/A	PC	SAFE RETURN PROJECT RENEWAL	25,000
THE ADIRONDACK COUNCIL PO BOX D-2 ELIZABETHTOWN,NY 12932	N/A	PC	GENERAL SUPPORT	7,500
THE CENTER FOR NULEADERSHIP ON URBAN SOLUTIONS INC 7 MARCUS GARVEY BOULEVARD APT 423 BROOKLYN,NY 11206	N/A	PC	GENERAL SUPPORT	25,000
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY,VT 05769	N/A	PC	THE SPERRY FUND ENDOWED SCHOLARSHIP	50,000
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK,NY 10003	N/A	PC	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000
TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON,MA 02110	N/A	PC	BARTHOLOMEW'S COBBLE GROUPING	75,000
TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON,MA 02110	N/A	PC	BARTHOLOMEW'S COBBLE GROUPING	100,000
WAVE HILL INC 675 WEST 252ND STREET BRONX,NY 104712899	N/A	PC	THE CAMPAIGN FOR WAVE HILL	25,000
Total			▶ 3b	802,500

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 INTEREST FROM PROGRAM-RELATED INVESTMENTS					23,615
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	27,755	
4 Dividends and interest from securities	901101	581	14	836,871	
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	29,262	01	620,829	
8 Gain or (loss) from sales of assets other than inventory	901101	320	18	588,777	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		30,163		2,074,232	23,615
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				13	2,128,010

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.)
1 A	INTEREST EARNED ON UNSECURED PROMISSORY NOTE TO AQUACULTURAL RESEARCH CORPORATION, INC. MADE TO FURTHER THEIR MISSION IN AQUACULTURE RESEARCH AND INNOVATION, ACTIVELY SUPPORTING THE SHELLFISH INDUSTRY THROUGH ADVOCACY AND RESTORATION, PIONEERING SOLUTIONS TO COASTAL CHALLENGES AND EDUCATING CURRENT AND FUTURE GENERATIONS OF SHELLFISH GROWERS.

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 2025-02-26 | Title

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		2025-02-26		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

TY 2023 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	41,800	0		41,800

TY 2023 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: $3,392,850EXCESS BUSINESS HOLDING: [ ] YES [X] NO

TY 2023 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	74,783,061	74,783,061
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	3,013	3,013
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	302,308	302,308

TY 2023 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	384,241	384,241

TY 2023 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	7,811	0		7,811
FILING FEES	1,490	0		1,490
INSURANCE	5,779	0		5,779
OFFICE EXPENSES	7,859	0		7,859
PHONE AND COMPUTER EXPENSES	12,600	0		12,600
TECHNOLOGY, EQUIPMENT AND SERVICES	26,359	0		26,359
DIRECT CHARITABLE ACTIVITIES AND GRANT RELATED EXPENSES	87,245	0		87,245
SCHEDULE K-1'S - OTHER EXPENSES	588,277	584,915		0

TY 2023 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	642,397	612,809	642,397
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	8,031	8,031	8,031
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	-337	-11	-337
INTEREST FROM PROGRAM-RELATED INVESTMENTS	23,615	23,615	23,615

TY 2023 IRS 990 e-File Render

Name: PROSPECT HILL FOUNDATION INC

EIN: 13-6075567

Description	Amount
UNREALIZED APPRECIATION OF INVESTMENTS	4,226,644

TY 2023 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	93,200	60,900		32,300
INVESTMENT CUSTODY FEES	1,125	1,125		0

TY 2023 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
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	33,925	33,916		0