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

2021

Open to Public Inspection

For calendar year 2021, or tax year beginning 01-01-2021 , and ending 12-31-2021

Name of foundation
THE JM KAPLAN FUND INC

A Employer identification number
13-6090286

Number and street (or P.O. box number if mail is not delivered to street address)
71 WEST 23RD STREET 9TH FLOOR

Room/suite

B Telephone number (see instructions)
(212) 767-0630

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10010

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)* ▶$ 173,673,187

J Accounting method: ☐ Cash ☑ Accrual ☐ Other (specify) _____
(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	811	811		
	4 Dividends and interest from securities	1,327,883	1,326,241		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	7,855,024			
	b Gross sales price for all assets on line 6a 19,059,206				
	7 Capital gain net income (from Part IV, line 2)		6,398,602		
	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)	37,057	-47,584		
	12 **Total.** Add lines 1 through 11	9,220,775	7,678,070		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	355,500	74,625		280,875
	14 Other employee salaries and wages	498,558	83,750		414,808
	15 Pension plans, employee benefits	246,194	50,187		198,011
	16a Legal fees (attach schedule)	27,540	0		28,207
	b Accounting fees (attach schedule)	46,800	0		52,050
	c Other professional fees (attach schedule)	543,102	306,756		245,143
	17 Interest	9,854	8,196		0
	18 Taxes (attach schedule) (see instructions)	132,684	31,216		3,308
	19 Depreciation (attach schedule) and depletion	218,992	0		
	20 Occupancy	385,223	77,045		334,440
	21 Travel, conferences, and meetings	198,919	39,784		153,709
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,125,971	477,609		483,847
	24 **Total operating and administrative expenses.** Add lines 13 through 23	3,789,337	1,149,168		2,194,398
	25 Contributions, gifts, grants paid	8,687,710			3,575,943
	26 **Total expenses and disbursements.** Add lines 24 and 25	12,477,047	1,149,168		5,770,341
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-3,256,272			
	b **Net investment income** (if negative, enter -0-)		6,528,902		
	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	500	500	500
	2 Savings and temporary cash investments	10,788,287	12,250,723	12,250,723
	3 Accounts receivable ▶ 1,464			
	Less: allowance for doubtful accounts ▶	1,682	1,464	1,464
	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 ▶	41,884	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	28,094	13,352	13,352
	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)	148,466,577	160,216,960	160,216,960
	14 Land, buildings, and equipment: basis ▶ 2,040,195			
	Less: accumulated depreciation (attach schedule) ▶ 1,415,694	843,493	624,501	624,501
	15 Other assets (describe ▶)	567,228	565,687	565,687
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	160,737,745	173,673,187	173,673,187
Liabilities	17 Accounts payable and accrued expenses	132,340	62,493	
	18 Grants payable	2,465,648	7,577,415	
	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 ▶)	737,898	982,528	
	23 **Total liabilities**(add lines 17 through 22)	3,335,886	8,622,436	
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	157,401,859	165,050,751	
	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)	157,401,859	165,050,751	
	30 **Total liabilities and net assets/fund balances** (see instructions)	160,737,745	173,673,187	

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	157,401,859
2	Enter amount from Part I, line 27a	2	-3,256,272
3	Other increases not included in line 2 (itemize) ▶	3	11,116,684
4	Add lines 1, 2, and 3	4	165,262,271
5	Decreases not included in line 2 (itemize) ▶	5	211,520
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	165,050,751

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	PUBLICLY TRADED SECURITIES	P		
b	AACP DEBT INVESTORS, L.P.	P		
c	AACP TAX EXEMPT INVESTORS II, L.P.	P		
d	ACADIAN SUSTAINABLE EMERGING MARKET EQUITY	P		
e	AVANTI STRATEGIC LAND INVESTORS IV (ACTIVE), LP	P		
	BRANDYWINE PRIVATE EQUITY PARTNERS 2017 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS 2011 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS 2012 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS 2013 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS 2014 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS 2016 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	P		
	COLCHESTER GLOBAL BOND FUND	P		
	DOVER STREET VI CAYMAN FUND L.P.	P		
	FARRALLON CAPITAL F5 INVESTORS I, LP	P		
	FARRALLON CAPITAL INSTITUTIONAL PARTNERS, LP	P		
	KEYHAVEN CAPITAL PARTNERS II, LP	P		
	METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	P		
	METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	P		
	METROPOLITAN REAL ESTATE PARTNERS IV-A, LP	P		
	METROPOLITAN REAL ESTATE PARTNERS V, LP	P		
	PAUL CAPITAL PARTNERS VIII-A, LP	P		
	SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	P		
	THE VARDE FUND IX, LP	P		
	THE VARDE FUND VIII, LP	P		
	VENTURE INVESTMENT ASSOCIATES IV, LP	P		
	VENTURE INVESTMENT ASSOCIATES V, LP	P		
	VENTURE INVESTMENT ASSOCIATES VI, LP	P		
	SPECIAL OPPORTUNITIES FUND III, LTD	P		
	TVC V, LP	P		
	CAPITAL GAINS DIVIDENDS	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	5,000,000		3,449,869	1,550,131
b				68,448
c				239,094
d				384,999
e				-1
				-30,987
				989,030
				263,475
				569,240
				850,862
				777,301
				-43,447
				32,183
				69,585
				16,790
				-948
				13,330
				9,817
				1,289
				4,015
				2,661
				-82
				12,820
				-1,876
				-50,136
				-19,100
				38,818
				366,226
				69,116
				-27,203
	243,152			243,152

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				1,550,131
b				68,448
c				239,094
d				384,999
e				-1
				-30,987
				989,030
				263,475
				569,240
				850,862
				777,301
				-43,447
				32,183
				69,585
				16,790
				-948
				13,330
				9,817
				1,289
				4,015
				2,661
				-82
				12,820
				-1,876
				-50,136
				-19,100
				38,818
				366,226
				69,116
				-27,203
				243,152

	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	6,398,602
2 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)

Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Bracket for line 1a

1a Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**

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)

b Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **2** 0

2 Add lines 1 and 2 . . . . . **3** 90,752

3 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-) **4** 0

4 **Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0- **5** 90,752

5 Credits/Payments:

6

a	2021 estimated tax payments and 2020 overpayment credited to 2021	6a	72,579
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868) . . .	6c	35,000
d	Backup withholding erroneously withheld	6d	0

7 Total credits and payments. Add lines 6a through 6d **7** 107,579

8 Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached. **8** 58

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** 16,769

11 Enter the amount of line 10 to be: **Credited to 2022 estimated tax** ▶ 16,769 **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, CA, MO			
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 2021 or the taxable year beginning in 2021? 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		No
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 ▶ WWW.JMKFUND.ORG

14 The books are in care of ▶ WILLIAM FALAHEE Telephone no. ▶ (212) 767-0630

Located at ▶ 71 WEST 23RD STREET 9TH FLOOR NEW YORK NY ZIP+4 ▶ 10010

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 2021, 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 2021?	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 2021, did the foundation have any undistributed income (lines 6d and 6e, Part XII) for tax year(s) beginning before 2021?	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 2021 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 2021.)*	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 2021?	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)	Yes	
	(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		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
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? *If "Yes," attach the statement required by Regulations section 53.4945–5(d).*	5d	Yes	
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? *If "Yes" to 6b, file Form 8870.*	6b		No
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
PETER DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	CHAIRMAN 5.00	8,000	0	0
JOAN DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	4,000	0	0
MARY E KAPLAN 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE EMERITUS 5.00	0	0	0
J MATTHEW DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	8,000	0	0
BRAD DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	8,000	0	0
ELIZABETH DAVIDSON PICKERING 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	8,000	0	0
CAIO FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	6,000	0	0
ISABEL FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	8,000	0	0
QUINA FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	7,000	0	0
AMY FREITAG 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	SECRETARY AND EXECUTIVE DIRECTOR 40.00	298,500	54,511	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
WILLIAM FALAHEE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	DIRECTOR OF FINANCE 40.00	167,500	51,751	0
ANGELA CARABINE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	GRANTS ADMINISTRATOR 40.00	117,100	36,816	0
ELIZABETH WOLFFE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	PROGRAM DIRECTOR 40.00	86,458	9,848	0
ANN BIRCKMAYER 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	OFFICE ADMINISTRATOR 35.00	77,000	13,354	0
JACK CARLILE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	OFFICE ASSISTANT 40.00	50,500	17,688	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
SOCIAL STRATEGY ASSOCIATES INC 4615 CENTER BLVD 2407 LONG ISLAND CITY,NY 11109	INNOVATION PROGRAM CONSULTANT	132,050
BRANDYWINE MANAGEMENT CO 7234 LANCASTER PIKE HOCKESSIN,DE 19707	INVESTMENT ADVISORS	126,821
PRIME BUCHOLZ 273 CORPORATE DRIVE PORTSMOUTH,NH 03801	INVESTMENT ADVISORS	114,979
WILLIAM RAYNOLDS 653 KINGSWOOD AVENUE FOND DU LAC,WI 54935	PROJECT DIRECTOR - HISTORIC CONSERVATION	102,781
ANTHONY WOOD 1199 PARK AVENUE NEW YORK,NY 10001	CONSULTANT	78,000

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

1

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 INNOVATION PRIZE BRINGS THE AWARDEES TOGETHER FOR TWO CONVENINGS EACH YEAR. EACH OF THESE MEETINGS, SPOTLIGHTING A DIFFERENT AWARDEE'S ORGANIZATION, OFFERS OPPORTUNITIES FOR PEER LEARNING AND MENTORING FROM EXPERTS IN ORGANIZATIONAL DEVELOPMENT, BOARD CULTIVATION, MEDIA COACHING, LEADERSHIP TRAINING, AND MORE.	382,850
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	158,500,786
b	Average of monthly cash balances		1b	10,648,053
c	Fair market value of all other assets (see instructions)		1c	94,462
d	**Total** (add lines 1a, b, and c)		1d	169,243,301
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	169,243,301
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	2,538,650
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3.		5	166,704,651
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	8,335,233

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	8,335,233
2a	Tax on investment income for 2021 from Part V, line 5	2a 90,752		
b	Income tax for 2021. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	90,752
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	8,244,481
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	8,244,481
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	8,244,481

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	
b	Program-related investments—total from Part VIII-B	1b	
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	

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2020	(c) 2020	(d) 2021
1 Distributable amount for 2021 from Part X, line 7				8,244,481
2 Undistributed income, if any, as of the end of 2021:				
a Enter amount for 2020 only			0	
b Total for prior years: 20___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2021:				
a From 2016 2,120,605				
b From 2017 1,678,219				
c From 2018 2,152,748				
d From 2019 2,179,441				
e From 2020 2,597,090				
f **Total** of lines 3a through e	10,728,103			
4 Qualifying distributions for 2021 from Part XI, line 4: ▶ $ 5,770,341				
a Applied to 2020, 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 2021 distributable amount				5,770,341
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2021. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	2,474,140			2,474,140
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,253,963			
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 2019. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2022				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)	8,500			
8 Excess distributions carryover from 2016 not applied on line 5 or line 7 (see instructions)	0			
9 **Excess distributions carryover to 2022.** Subtract lines 7 and 8 from line 6a	8,245,463			
10 Analysis of line 9:				
a Excess from 2017 1,316,184				
b Excess from 2018 2,152,748				
c Excess from 2019 2,179,441				
d Excess from 2020 2,597,090				
e Excess from 2021				

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 2021, 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) 2021	(b) 2020	(c) 2019	(d) 2018	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X 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 e-mail address of the person to whom applications should be addressed:

THE JM KAPLAN FUND'S WEBSITE
71 WEST 23RD STREET 9TH FLOOR
NEW YORK,NY 10010
(212) 767-0630
BFALAHEE@JMKFUND.ORG

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

SEE HTTPS://WWW.JMKFUND.ORG/APPLY-NOW/

c Any submission deadlines:

SEE HTTPS://WWW.JMKFUND.ORG/APPLY-NOW/

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

THE FUND NORMALLY MAKES GRANTS TO ORGANIZATIONS IN THE UNITED STATES WHICH HAVE TAX-EXEMPT STATUS UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (AND ARE NOT PRIVATE FOUNDATIONS WITHIN THE MEANING OF SECTION 107(C)(1) OF THE CODE), AND TO STATE COLLEGES AND UNIVERSITIES. THE FUND WILL ALSO CONSIDER GRANT REQUESTS FROM ORGANIZATIONS BASED OUTSIDE THE UNITED STATES IF THEY HAVE DOCUMENTED EQUIVALENT 501(C)(3) STATUS. THE FUND DOES NOT MAKE GRANTS TO INDIVIDUALS. DUE TO ITS NARROW FUNDING FOCUS, THE FUND MAKES GRANTS BY INVITATION ONLY, EXCEPT IN THE CASE OF THE J.M.K. INNOVATION PRIZE.

Part 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*				
ABRAHAM HOUSE 340 WILLIS AVENUE BRONX,NY 10454	N/A	PC	GENERAL OPERATING SUPPORT	4,000
ACTBLUE CHARITIES INC 366 SUMMER ST SOMERVILLE,MA 021443132	N/A	PC	BLACK LIVES MATTER GLOBAL NETWORK	450
ACTIVE CITIZEN PROJECT 55 EXCHANGE PLACE NEW YORK,NY 10005	N/A	PC	SECTION 509(A)(2) ORGANIZATION	20,000
ADIRONDACK LAND TRUST PO BOX 130 KEENE,NY 12942	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ADVANCING REAL CHANGE INC 309 N CHARLES STREET BALTIMORE,MD 21201	N/A	PC	BOOK PROJECT	25,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ALLIANCE FOR THE CHESAPEAKE BAY 501 6TH ST ANNAPOLIS,MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	2,000
ALMA MATER STUDIORUM - UNIVERSITY OF BOLOGNA PIAZZA SAN GIOVANNI IN MONTE 2 BOLOGNA 40124 IT	N/A	GOV	NINEVEH AND EAST MOSUL: PLANNING FOR CONSERVATION AND ENHANCEMENT	100,000
AMANDA & JAMES INC 94 MERCER ST NEW YORK,NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN CHESTNUT FOUNDATION 50 N MERRIMON AVE STE 115 ASHEVILLE,NC 28804	N/A	PC	GENERAL OPERATING SUPPORT	1,500
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN FORESTS 1220 L STREET NW WASHINGTON,DC 20005	N/A	PC	MEMORIAL GIFT OF TREES IN MEMORY OF WILLIAM CARABINE	350
AMERICAN FRIENDS OF THE ATTINGHAM SUMMER SCHOOL INC 205 LEXINGTON AVE RM 1600 NEW YORK,NY 100166022	N/A	PC	GENERAL OPERATING SUPPORT/ANNUAL FALL LECTURE	750
AMERICAN RED CROSS IN GREATER NEW YORK 520 W 49TH STREET NEW YORK,NY 10019	N/A	PC	HURRICANE IDA RESPONSE & RECOVERY	10,000
AMERICAS SOCIETY INC 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	JOAQUN ORELLANA: THE SPINE OF MUSIC	2,500
ANNAPOLIS FILM FESTIVAL INC 107 ANNAPOLIS STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ANNAPOLIS OPERA COMPANY MARYLAND HALL FOR THE CREATIVE ARTSANNAPOLIS ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ANNAPOLIS SYMPHONY 801 CHASE ST ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	3,000
ANNAPOLIS WELLNESS HOUSE CORP 2625 MAS QUE FARM ROAD ANNAPOLIS,MD 21403	N/A	PC	WELLNESS HOUSE OF ANNAPOLIS - GENERAL OPERATING SUPPORT	3,000
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION INC 900 BESTGATE RD STE 400 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	7,000
ANNE ARUNDEL COUNTY FOOD BANK INC PO BOX 650 CROWNSVILLE,MD 21032	N/A	PC	GENERAL OPERATING SUPPORT	6,000
ANNE ARUNDEL COUNTY PUBLIC LIBRARY FOUNDATION INC 5 TRUMAN PKWY ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,000
ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO 200 LARKIN STREET SAN FRANCISCO,CA 94102	N/A	PC	PHOENIX KINGDOMS: ART AND LEGACY FROM CHINA'S YANGZI REGION	5,000
ASPEN PUBLIC RADIO 110 E HALLAM STREET SUITE 134 ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	2,000
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK,NY 10028	N/A	PC	GENERAL OPERATING SUPPORT	2,500
BALTIMORE COMMUNITY TOOLBANK 1224 WICOMICO STREET BALTIMORE,MD 21230	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BANNEKER-DOUGLASS MUSEUM FOUNDATION INC PO BOX 1442 ANNAPOLIS,MD 21404	N/A	PF	ANDREW ELLICOTT AND BENJAMIN BANNEKER SURVEYING THE BOUNDARIES OF DC MURAL PROJECT	1,000
BIRMINGHAM CIVIL RIGHTS INSTITUTE 520 SIXTEENTH STREET NORTH BIRMINGHAM,AL 35203	N/A	PC	ALABAMA AFRICAN AMERICAN CIVIL RIGHTS HERITAGE SITES CONSORTIUM	125,000
BLACK AND PINK 6223 MAPLE ST 4600 OMAHA,NE 68104	N/A	PC	BLACK AND PINK TRIS TO ALLEVIATE TWO MAIN CHALLENGES FOR LGBTQ+ PEOPLE AFTER CONVICTION. FIRST, A LACK OF SUPPORT FOR LGBTQ+ PEOPLE IN PROBATION, PAROLE, AND REENTRY PROGRAMS, AND SECOND, HAVING A CRIMINAL RECORD HARMS LGBTQ+ PEOPLES ABILITY TO SUPPORT THEMSELVES AND BE A PART OF THEIR FAMILIES AND COMMUNITIES	50,000
BLACK GIRLS CODE INC PO BOX 640926 SAN FRANCISCO,CA 94164	N/A	PC	GENERAL OPERATING SUPPORT	300
BLUE FOREST FINANCE INC 2716 6TH AVENUE SACRAMENTO,CA 95818	N/A	PC	FROM PILOT TO SCALE: EXPANDING THE FOREST RESILIENCE BOND	150,000
BOARD OF REGENTS OF UNIVERSITY OF NEBRASKA 1111 LINCOLN MALL LINCOLN,NE 68588	N/A	PC	FIELD GUIDE TO A HYBRID LANDSCAPE	5,000
BOULOUKI ITINERANT WORKSHOP FOR THE TRADITIONAL BUILDING TECHNIQUES 5-7 NIKITARA ST ATHENS,ATTICA 10678 GR	N/A	PC	CRAFTING THE CONTACT ZONE. ANCIENT MORTARS, VERNACULAR SETTLEMENTS AND THE EMPOWERMENT OF LOCAL COMMUNITIES IN THE POST-COVID ERA.	50,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK,NY 10271	N/A	PC	GENERAL OPERATING SUPPORT: REVITALIZING AND PROTECTING DEMOCRATIC SYSTEMS	25,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK,NY 10271	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BROOKLYN RAIL INC 253 36TH STREET UNIT 20 BROOKLYN,NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CAMBRIDGE UNIVERSITY PRESS 1 LIBERTY PLAZA NEW YORK,NY 10006	N/A	PC	THE MAKING OF MEDIEVAL ROME: A NEW PROFILE OF THE CITY	4,000
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH,PA 15213	N/A	PC	COMPUTATIONAL MAKING IN GRAPHIC DESIGN	4,500
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH,PA 15213	N/A	PC	COMBEE: HARRIET TUBMAN, THE COMBAHEE RIVER RAID, AND THE GULLAH GEECHEE TRANSFORMATION	5,000
CENTER FOR BOOK ARTS 28 W 27TH ST NEW YORK,NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CENTER ON GLOBAL ENERGY POLICY 1255 AMSTERDAM AVE NEW YORK,NY 10027	N/A	PC	GENERAL OPERATING SUPPORT FOR CENTER ON GLOBAL ENERGY POLICY	10,000
CENTRAL AMERICAN REFUGEE CENTER 91 N FRANKLIN STREET HAMPSTEAD,NY 11550	N/A	PC	GENERAL OPERATING SUPPORT	25,000
CENTURY ASSOCIATION ARCHIVES FOUNDATION 7 WEST 43 STREET NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CHESAPEAKE REGION ACCESSIBLE BOATING 177 DEFENSE HIGHWAY SUITE 9 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT-ADAPTIVE BOATING CENTER	5,000
CHRISTODORA ONE EAST 53RD ST 1401 NEW YORK,NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CITIZENS BUDGET COMMISSION TWO PENN PLAZA NEW YORK,NY 10121	N/A	PC	GENERAL OPERATING SUPPORT	7,500
CITY PARKS FOUNDATION CITY PARKS FOUNDATION NEW YORK,NY 10065	N/A	PC	NYC GREEN RELIEF & RECOVERY FUND	450
CITY PARKS FOUNDATION CITY PARKS FOUNDATION NEW YORK,NY 10065	N/A	PC	NYC GREEN RELIEF & RECOVERY FUND	50,300
COLUMBIA COUNTY HISTORICAL SOCIETY INC 5 ALBANY AVENUE KINDERHOOK,NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	10,000
COLUMBIA LAND CONSERVANCY INC 49 MAIN STREET CHATHAM CHATHAM,NY 12037	N/A	PC	PADEN LEGACY FUND	10,000
COMMITTEE TO PROTECT JOURNALISTS 330 7TH AVENUE NEW YORK,NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY 900 BESTGATE RD STE 400 ANNAPOLIS,MD 21401	N/A	PC	ANNE ARUNDEL WOMEN GIVING TOGETHER FUND	4,000
COMMUNITY FUNDS INC 909 THIRD AVENUE NEW YORK,NY 10022	N/A	PC	GOVOTE NYC - FUND #5122	50,000
COMPASS ROSE THEATER PO BOX 4152 ANNAPOLIS,MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,000
COMPASSIONATE CARE ALS PO BOX 1052 FALMOUTH,MA 02541	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY 423 GRIFFING AVE RIVERHEAD,NY 11901	N/A	PC	MARINE FISHES AND FISHERIES OF NEW YOR	4,000
CORNELL UNIVERSITY PRESS 512 EAST STATE STREET ITHACA,NY 14850	N/A	PC	FOLLIES IN AMERICA: A HISTORY OF GARDEN AND PARK ARCHITECTURE	5,000
COUNCIL OF AMERICAN OVERSEAS RESEARCH CENTERS PO BOX 37012 WASHINGTON,DC 200137012	N/A	PC	KAPLAN RESPONSIVE PRESERVATION INITIATIVE FOR CULTURAL HERITAGE RESOURCES IN YEMEN (RE-GRANTING PROGRAM CO-FUNDED BY ALIPH)	100,000
CULTURAL HERITAGE FINANCE ALLIANCE INC P O BOX 231211 NEW YORK,NY 10023	N/A	PC	ANTARCTIC RESOLUTION	8,000
DEEP SEA CONSERVATION COALITION POSTBUS 59681 AMSTERDAM 1040 LD NL	N/A	PC	CORE ADVOCACY WORK ON DEEP SEABED MINING	20,000
DEMAND PROGRESS EDUCATION FUND 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	DEMAND PROGRESS EDUCATION FUND	1,000
DENVER ART MUSEUM INC 100 W 14TH AVE PARKWAY DENVER,CO 80204	N/A	PC	TRAITOR, SURVIVOR, ICON: THE LEGACY OF LA MALINCHE AND THE CONQUEST OF MEXICO (WORKING TITLE)	6,000
DIAZOMA ASSOCIATION 30 BOUBOULINAS STR ATHENS,ATTICA 10682 GR	N/A	PC	THE TRILOGY OF ATTICA: ELEUSIS ATHENS LAVRION	100,000
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	1,000
EAST CAROLINA UNIVERSITY FOUNDATION INC N112 HOWELL SCIENCE BUILDING GREENVILLE,NC 27858	N/A	PC	WATERS OF WONDERS: THE EXUBERANT BIODIVERSITY OF ANCIENT LAKES	5,000
ECT FOUNDATION INC P O BOX 42 RED HOOK,NY 12571	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ENVIRONMENTAL ADVOCATES OF NEW YORK 353 HAMILTON ST ALBANY,NY 12210	N/A	PC	GENERAL OPERATING SUPPORT	2,500
EPIC THEATRE CENTER INC 410 WEST 42ND STREET NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ESQ APPRENTICE PO BOX 24152 OAKLAND,CA 94623	N/A	PC	SEEKING TO REIMAGINE THE LEGAL PROFESSION, ESQ. APPRENTICE CREATES A NO-COST PIPELINE FOR LOW-INCOME YOUTH OF COLOR TO BECOME FULLY LICENSED ATTORNEYS.	13,534
EVERGREEN REVIEW 130 WEST 24TH STREET NEW YORK,NY 10011	N/A	PF	GENERAL OPERATING SUPPORT	7,500
FAIR FIGHT ACTION 1270 CAROLINE STREET NE ATLANTA,GA 30307	N/A	NC	FAIR FIGHT ACTION FEDERAL LITIGATION	50,000
FAIR HOUSING 30-30 NORTHERN BLVD SUITE 302 LONG ISLAND CITY,NY 11101	N/A	PC	GENERAL OPERATING SUPPORT	1,000
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD,NY 10523	N/A	PC	GENERAL OPERATING SUPPORT	4,200
FIRST 72 PLUS 2917 PERDIDO ST NEW ORLEANS,LA 70119	N/A	PC	FIRST 72PLUS HOLISTIC APPROACH TO SUPPORTING FORMERLY INCARCERATED PEOPLE AND THEIR FAMILIES, 2) OUR SPECIFIC FOCUS ON ECONOMIC DEVELOPMENT, INCLUDING SMALL BUSINESS OWNERSHIP, HOMEOWNERSHIP, AND CREDIT BUILDING, AND, PERHAPS MOST IMPORTANTLY, 3) OUR WORK IS LED BY FORMERLY INCARCERATED PEOPLE THEMSELVES.	50,000
FOUR FREEDOMS PARK CONSERVANCY PO BOX 5475 NEW YORK,NY 101855475	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FOUR NATIONS INC PO BOX 1112 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FOWLER MUSEUM AT UCLA OFFICE OF CONTRACT AND GRANT ADMINISTRATION LOS ANGELES,CA 900951406	N/A	PC	STRIKING IRON: THE ART OF AFRICAN BLACKSMITHS	4,500
FRANCES PERKINS CENTER PO BOX 281 NEWCASTLE,ME 04553	N/A	PC	GENERAL OPERATING SUPPORT FOR LAST YEAR 2021	2,500
FRESHKILLS PARK ALLIANCE INC PO BOX 719 NEW YORK,NY 10272	N/A	PC	BIRDS OF FRESHKILLS PARK	2,500
FRIENDS OF CLERMONT 87 CLERMONT AVE GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	7,500
FRIENDS OF GRANT COTTAGE PO BOX 2294 WILTON,NY 12831	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FRIENDS OF KAREN 118 TITICUS ROAD NORTH SALEM,NY 10560	N/A	PC	GENERAL OPERATING SUPPORT	75
FRIENDS OF THE FOREST PRESERVE - ADIRONDACK WILD PO BOX 9247 NISKAYUNA,NY 12309	N/A	PC	GENERAL OPERATING SUPPORT	7,500
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICTS 966 LEXINGTON AVE 3E NEW YORK,NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FRIST ART MUSEUM 919 BROADWAY NASHVILLE,TN 37203	N/A	PC	MEDIEVAL BOLOGNA: ART FOR A UNIVERSITY CITY	5,000
GETTING THE WORD OUT INC 36 CHURCH ST SARANAC LAKE,NY 12983	N/A	PC	GENERAL OPERATING SUPPORT	2,500
GILMAN SCHOOL 5407 ROLAND AVENUE BALTIMORE,MD 21210	N/A	PC	THE GILMAN FUND - UNRESTRICTED	2,000
GLYNWOOD PO BOX 157 COLD SPRING,NY 10516	N/A	PC	GENERAL OPERATING SUPPORT	2,500
GREEN-WOOD HISTORIC FUND 500 25TH STREET BROOKLYN,NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	15,000
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND,ME 04101	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HAYGROUND SCHOOL PO BOX 1827 BRIDGEHAMPTON,NY 11932	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HEBREW HOME FOR THE AGED AT RIVERDALE FOUNDATION INC C/O HEBREW HOME FOR THE AGED BRONX,NY 10471	N/A	PC	GENERAL OPERATING SUPPORT, IN MEMORY OF JOANNA V. POMERANZ	540
HISTORIC FRASER INC PO BOX 205 FRASER,CO 80442	N/A	PC	GENERAL OPERATING SUPPORT	75
HOLY ROSARY CHURCH 170 BRADHURST AVENUE HAWTHORNE,NY 10532	N/A	PC	GENERAL OPERATING SUPPORT	4,290
HOPEWELL FUND 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	AMERICA'S GOALS PROJECT GENERAL OPERATING SUPPORT, HOPEWELL FUND FISCAL SPONSOR	50,000
HOPEWELL FUND 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	SOCIAL AND ECONOMIC STRATEGIES CENTER	50,000
HOSPICE OF THE CHESAPEAKE 90 RITCHIE HWY PASADENA,MD 21122	N/A	PC	GENERAL OPERATING SUPPORT	1,500
HOTCHKISS LIBRARY OF SHARON 10 UPPER MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
HUDSON OPERA HOUSE INC 327 WARREN STREET HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HUDSON RIVER SLOOP CLEARWATER 724 WOLCOTT AVE BEACON,NY 12508	N/A	PC	GENERAL OPERATING SUPPORT	2,500
IMMSCHOOLS 10020 LOSA DRIVE DALLAS,TX 75218	N/A	PC	AT IMMSCHOOLS, WE WORK WITH MANY PARENTS WHO STRIVE TO PROVIDE THE BEST FOR THEIR CHILDREN DESPITE THE ANTI-IMMIGRANT, XENOPHOBIC, AND RACIST ENVIRONMENT THAT SURROUNDS THEM. THROUGH A COMMUNITY-CENTERED MODEL, WE STRENGTHEN THE CAPACITY AND POWER OF OUR IMMIGRANT FAMILIES WHO TRANSFORM INTO AGENTS OF CHANGE IN THEIRCOMMUNITIES.	36,000
IMPACTASSETS 4340 EAST WEST HIGHWAY BETHESDA,MD 20814	N/A	PC	PROPEL DEMOCRACY FORWARD FUND	25,000
INDEPENDENCE PASS FOUNDATION PO BOX 1700 ASPEN,CO 81612	N/A	PC	GENERAL OPERATING SUPPORT	2,000
INSTITUTE FOR MEDITERRANEAN STUDIES 425 WALNUT STREET CINCINNATI,OH 45202	N/A	PC	PALACE OF NESTOR EXCAVATIONS	30,000
INTERNATIONAL CENTER FOR PHOTOGRAPHY 79 ESSEX STREET NEW YORK,NY 10002	N/A	PC	WILLIAM KLEIN: FROM THE USA TO THE WORLD	4,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK,NY 10168	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ISLANDS COMMUNITY MEDICAL SERVICES 15 MEDICAL CENTER LOOP VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	10,000
JOHN BRADEMAS CENTER OF NEW YORK UNIVERSITY 53 WASHINGTON SQUARE SOUTH NEW YORK,NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	10,000
KELSEY MUSEUM OF ARCHAEOLOGY UNIVERSITY OF MICHIGAN 434 S STATE ST ANN ARBOR,MI 48109	N/A	PC	INTERNATIONAL KURRU ARCHAEOLOGICAL PROJECTCONSERVATION AND COMMUNITY AT EL-KURRU	19,500
KINDERHOOK MEMORIAL LIBRARY 18 HUDSON STREET KINDERHOOK,NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	750
LEGAL OUTREACH INC 36-14 35TH STREET LONG ISLAND CITY,NY 11106	N/A	PC	GENERAL OPERATING SUPPORT	10,000
LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK,NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	5,000
LIBRARY OF AMERICAN LANDSCAPE HISTORY INC PO BOX 1323 AMHERST,MA 01004	N/A	PC	BEAUTY OF THE WILD	5,000
LITTLE SISTERS OF THE POOR BALTIMORE INC 601 MAIDEN CHOICE LANE BALTIMORE,MD 21228	N/A	PC	GENERAL OPERATING SUPPORT	1,000
LIWAN FOR CULTURE AND DEVELOPMENT MAHALA 901 ZUQAQ 12 BUILDING NUMBER 14 KARADA INTERIOR BAGHDAD,BAGHDAD 10069 IZ	N/A	PC	REVIVING IRAQS EARTHEN TECHNOLOGIES: WORKING TOWARDS INTEGRATED AND SUSTAINABLE APPROACHES TO CONSERVATION IN BABYLON	33,340
MAINE ORGANIC FARMERS & GARDENERS ASSOCIATION - GREENHORNS PO BOX 170 UNITY,ME 04988	N/A	PC	THE NEW FARMER'S ALMANAC: VOLUME V	5,000
MARYLAND LEAGUE OF CONSERVATION VOTERSEDUCATION FUND 30 WEST STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT - IN HONOR OF BOARD MEMBER, ED HATCHER	2,000
MAYAN FAMILIES PO BOX 352 SLATERSVILLE,RI 02876	N/A	PC	GENERAL OPERATING SUPPORT	750
MESOPOTAMIA RELIEF FOUNDATION PO BOX 7324 GREAT FALLS,MT 59406	N/A	PC	MONITORING THE ONLINE ANTIQUITIES MARKET - PHASE II	15,890
MIDDLEBURY COLLEGE 14 OLD CHAPEL ROAD MIDDLEBURY,VT 05753	N/A	PC	ALUMNI FUND - CYNTHIA SMITH JAN '87	750
MIDTOWN COMMUNITY FUND INC 1120 NORTH CHARLES STREET BALTIMORE,MD 212015514	N/A	PC	GENERAL OPERATING SUPPORT	2,000
MOVEABLE FEAST 901 N MILTON AVE BALTIMORE,MD 21205	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MPT FOUNDATION 11767 OWINGS MILLS BLVD OWINGS MILLS,MD 21117	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MUSEUM OF ARTS AND DESIGN 2 COLUMBUS CIRCLE NEW YORK,NY 10019	N/A	PC	GARMENTING: COSTUME AS CONTEMPORARY ART	5,000
MUSEUM OF CONTEMPORARY ART INC 770 NE 125TH STREET MIAMI,FL 33161	N/A	PC	MICHAEL RICHARDS: ARE YOU DOWN?	4,000
MUSICA SACRA OF NEW YORK INC PO BOX 974 NEW YORK,NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	2,500
MYLESTONE EQUINE RESCUE 227 STILL VALLEY ROAD PHILLIPSBURG,NJ 08865	N/A	PC	SPONSORSHIP (LUCY + PEPPERMINT PATTY)	300
NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK,NY 10029	N/A	PC	EXPLORING URBAN FORESTED NATURAL AREAS AS NATURE BASED SOLUTIONS	100,000
NEO PHILANTHROPY 45 W 36TH STREET 6TH FLOOR NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT TO PROGRESS ALASKA	50,000
NEW HAMPSHIRE HISTORICAL SOCIETY 30 PARK STREET CONCORD,NH 03301	N/A	PC	THE LIFE AND ART OF SAMUEL L. GERRY	5,000
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT - VOTING RIGHTS LAB	50,000
NEW YORK LEAGUE OF CONSERVATION VOTERS EDUCATION FUND 30 BROAD ST NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	4,000
NEW YORK PRESERVATION ARCHIVE PROJECT INC 174 EAST 80TH STREET NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEW YORK UNIVERSITY 100 WASHINGTON SQUARE EAST NEW YORK,NY 10003	N/A	PC	NYC 2025	20,000
NEW YORKERS FOR PARKS 55 BROAD ST NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	N/A	PC	THE ART OF ARNOLD REISS: AN IMMIGRANT MODERNIST	5,000
NORMAN'S DEN FOUNDATION 5075 GRUNDY WAY DOYLESTOWN,PA 18902	N/A	POF	NORMAN IVES: CONSTRUCTIONS & RECONSTRUCTIONS	2,500
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	GENERAL OPERATING SUPPORT FOR CAMP TREETOPS, ON BEHALF OF LUCY DAVIDSON	3,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	J.M. KAPLAN FAMILY MAINTENANCE FUND	10,000
NORTHWESTERN UNIVERSITY PRESS 629 NOYES ST EVANSTON,IL 60208	N/A	PC	LOVE CHILD'S HOTBED OF OCCASIONAL POETRY: POEMS & ARTIFACTS	4,800
OLD DARTMOUTH HISTORICAL SOCIETY - NEW BEDFORD WHALING MUSEUM 18 JOHNNY CAKE HILL NEW BEDFORD,MA 027406398	N/A	PC	"ALL HANDS": A HISTORY OF YANKEE WHALING AND THE U.S. NAVY	4,000
OLD TRAIL SCHOOL 2315 IRA ROAD BATH,OH 442100827	N/A	PC	GENERAL OPERATING SUPPORT IN MEMORY OF CHRISTINE D. FREITAG	7,500
ONE WATER ONE HEALTH ARIZONA STATE UNIVERSITY TEMPE,AZ 85281	N/A	PC	THE NUMBER AND QUANTITY OF HARMFUL CHEMICALS THAT ARE RELEASED INTO THE U.S. ENVIRONMENT CONTINUES TO INCREASE RATHER THAN DECREASE. OUR NON-PROFIT HELPS TO ADDRESS THIS PRESSING ISSUE BY IMPLEMENTING NEW SOLUTIONS FOR IDENTIFYING RISKY CHEMICALS AND FOR STOPPING ONGOING NATIONWIDE POLLUTION.	51,000
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK,NY 10018	N/A	PC	ADVANCING FORESTLAND PROTECTION FOR CARBON MITIGATION	100,000
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	5,000
OUR CLIMATE VOICES 1875 CONNECTICUT AVE NW WASHINGTON,DC 20009	N/A	PC	OUR CLIMATE VOICES (OCV) IS A CLIMATE JUSTICE ORGANIZATION THAT IS HUMANIZING THE CLIMATE CRISIS THROUGH STORYTELLING.	54,816
OUR ENERGY POLICY FOUNDATION 529 14TH ST NW WASHINGTON,DC 20045	N/A	POF	GENERAL OPERATING SUPPORT	5,000
PALISADES PARKS CONSERVANCY PO BOX 24 NEW YORK,NY 101630024	N/A	PC	GENERAL OPERATING SUPPORT/HUDSON VALLEY CLIFFS	175
PARTNERS IN ISLAND EDUCATION PO BOX 664 VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	3,000
PEN AMERICAN CENTER INC 588 BROADWAY SUITE 303 NEW YORK,NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PENN STATE UNIVERSITY PRESS 820 N UNIVERSITY DRIVE UNIVERSITY PARK,PA 16802	N/A	PC	PAINTING THE INHABITED LANDSCAPE: FITZ H. LANE AND ANTEBELLUM AMERICA	4,000
PEOPLE'S ACTION INSTITUTE 1130 N MILWAUKEE AVE CHICAGO,IL 60642	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PHILADELPHIA MUSEUM OF ART PHILADELPHIA MUSEUM OF ART PHILADELPHIA,PA 19101	N/A	PC	NO IDEAS BUT IN THINGS	5,000
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND,ME 04101	N/A	PC	CLIFFORD ROSS: SIGHTLINES	5,000
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 243 PORTLAND,OR 97207	N/A	PC	THE GRIFFIN: MESSENGER BETWEEN HEAVEN AND EARTH	3,700
PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PRESERVATION MARYLAND 3600 CLIPPER MILL RD 248 BALTIMORE,MD 21211	N/A	PC	THE CAMPAIGN FOR HISTORIC TRADES IS A UNIQUE PUBLIC-PRIVATE PARTNERSHIP FORGED BETWEEN PRESERVATION MARYLAND, AN 88-YEAR OLD PRESERVATION ORGANIZATION, AND THE NATIONAL PARK SERVICE'S NATIONAL HISTORIC PRESERVATIONTRAINING CENTER.	50,000
PROJECT ANGEL FOOD 922 VINE ST LOS ANGELES,CA 90038	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20006	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PS21 INC 2980 ROUTE 66 CHATHAM,NY 12037	N/A	PC	PS21 CHATHAM/PATHWAYS: BLAZING TRAILS FOR A SUSTAINABLE FUTURE	7,500
PS21 INC 2980 ROUTE 66 CHATHAM,NY 12037	N/A	PC	GENERAL OPERATING SUPPORT	7,500
PTA OF WATCHUNG SCHOOL 14 GARDEN STREET MONTCLAIR,NJ 07042	N/A	PC	CONNECTED COURTYARD PROJECT	575
RACHEL'S NETWORK 1200 18TH STREET NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
REGIONAL PLAN ASSOCIATION ONE WHITEHALL STREET NEW YORK,NY 10004	N/A	PC	A NEW RIKERS ISLAND AND INNER LONG ISLAND SOUND: EFFECTING A PRACTICAL TRANSFORMATION	15,000
RICHARDSON ARCHITECTURE CENTER INC 400 FOREST AVE BUFFALO,NY 14213	N/A	PC	OLMSTED'S ELMWOOD: THE RISE, DECLINE AND RENEWAL OF BUFFALO'S PARKWAY NEIGHBORHOOD	4,500
RIOS TO RIVERS 266 WILDWOOD LANE ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	2,500
RIVERKEEPER 20 SECOR ROAD OSSINING,NY 10562	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RURAL ACTION 9030 HOCKING HILLS DR THE PLAINS,OH 45780	N/A	PC	THROUGH AN ENGINEERED BIOCHEMICAL PROCESS, THIS POLLUTED WATER CAN YIELD A COMMERCIAL GRADE IRON PIGMENT THAT CAN BE SOLD IN INDUSTRIAL QUANTITIES, PRODUCING A VALUABLE COMMODITY THAT CAN BE SOLD TO PAY FOR THE STREAM RESTORATION, CREATING JOBS IN RURAL COMMUNITIES AND FUNDING ADDITIONAL WATERSHED RESTORATION PROJECTS THROUGHOUT THE CENTRAL APPALACHIAN REGION.	50,000
SAFE PLACE FOR YOUTH (SPY) INC 340 SUNSET BOULEVARD VENICE,CA 90291	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SAINT ANN'S SCHOOL 129 PIERREPONT STREET BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	12,000
SALISBURY VISITING NURSE ASSOCIATION 30A SALMON KILL ROAD SALISBURY,CT 06068	N/A	PC	GENERAL OPERATING SUPPORT/COVID 19 RELIEF FUND	150
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	GENERAL OPERATING SUPPORT	7,500
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	FROM THE GROUND UP: ADVANCING REGENERATIVE AGRICULTURE AS A CLIMATE CHANGE SOLUTION	50,000
SEAPORT MUSEUM NEW YORK 12 FULTON STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SECOND CHANCE STUDIOS 1460 BROADWAY NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	2,000
SECOND HARVEST FOOD BANK 700 EDWARDS AVENUE NEW ORLEANS,LA 70123	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SHAKER MUSEUM AND LIBRARY PO BOX 630 NEW LEBANON,NY 12125	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SHARE OUR STRENGTH 1030 15TH ST NW WASHINGTON,DC 02210	N/A	PC	GENERAL OPERATING SUPPORT	7,500
SHARON COMMUNITY FOUNDATION PO BOX 471 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	450
SHARON DAY CARE CENTER PO BOX 1031 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
SHARON FIRE DEPARTMENT 36 WEST MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT AND SHARON AMBULANCE FUND	600
SHARON HISTORICAL SOCIETY 18 MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT, IN MEMORY OF EDWARD KIRBY	750
SMITH COLLEGE COLLEGE HALL NORTHAMPTON,MA 01063	N/A	PC	INCLUSIVE SMITH	150
SMITH COLLEGE COLLEGE HALL NORTHAMPTON,MA 01063	N/A	PC	THE SMITH FUND	750
SMITHSONIAN INSTITUTION - COOPER HEWITT SMITHSONIAN DESIGN MUSEUM 2 EAST 91 STREET NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SMITHSONIAN INSTITUTION - COOPER HEWITT SMITHSONIAN DESIGN MUSEUM 2 EAST 91 STREET NEW YORK,NY 10128	N/A	PC	ARCHITECTURE OF HEALTH: EPIDEMICS AND DESIGN	6,000
SOURCE MUSIC INC COOPER STATION NEW YORK,NY 102761066	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SOUTH DAKOTA VOICES FOR PEACE 6509 SOUTH CLIFF AVE SIOUX FALLS,SD 57108	N/A	PC	SDVFP FIGHTS BIGOTRY THROUGH EDUCATION AND DIRECT LEGAL SERVICES	53,000
SS COLUMBIA PROJECT C/O VILLAGE ALLIANCE 15 EAST 26TH STREET NEW YORK,NY 10010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN,NY 112011052	N/A	PC	GENERAL OPERATING SUPPORT	12,500
ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,000
ST LOUIS ART MUSEUM FOUNDATION ONE FINE ARTS DRIVE ST LOUIS,MO 631101380	N/A	PC	PAINTINGS ON STONE: SCIENCE AND THE SACRED, 1530-1800	6,000
STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN,MA 01267	N/A	PC	A SUITE FOR PIANO: ALMA-TADEMA AND THE ARTISTIC INTERIOR	4,000
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR,NY 12553	N/A	PC	THE CAMPAIGN FOR STORM KING ART CENTER	5,000
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR,NY 12553	N/A	PC	ART THAT MOVES YOU (ARTMOVE): THE CAMPAIGN FOR STORM KING ART CENTER	40,000
STREET LAB INC 280 NEVINS STREET SUITE 2-9 BROOKLYN,NY 11217	N/A	PC	STREET LAB TEENS	5,000
SUPPORT CENTER FOR NONPROFIT MANAGEMENT 32 OLD SLIP NEW YORK,NY 10005	N/A	PC	GENERAL OPERATING SUPPORT	750
SUSTAINING OUR URBAN LANDSCAPE (SOUL) 130 S TELEMACHUS STREET NEW ORLEANS,LA 70119	N/A	PC	GENERAL OPERATING SUPPORT	30,000
TEAM GLEASON FOUNDATION 2021 LAKESHORE DR NEW ORLEANS,LA 70122	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE ALEX FUND 63 BENEDICT AVE TARRYTOWN,NY 10591	N/A	PC	GENERAL OPERATING SUPPORT	20,000
THE BATTERY CONSERVANCY ONE WHITEHALL STREET NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE BOWERY MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	30,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT, ON BEHALF OF LUCY DAVIDSON	1,000
THE COLUMBUS MUSEUM GEORGIA THE COLUMBUS MUSEUM COLUMBUS,GA 31906	N/A	PC	ALMA W. THOMAS: EVERYTHING IS BEAUTIFUL	5,000
THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART 30 COOPER SQUARE NEW YORK,NY 10003	N/A	PC	SPONGE PARK: GOWANUS CANAL	7,000
THE COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART 30 COOPER SQUARE NEW YORK,NY 10003	N/A	PC	ALICE AWARD	5,000
THE CORPORATION OF YADDO 312 UNION AVENUE SARATOGA,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE DREAMYARD PROJECT INC 1085 WASHINGTON AVE BRONX,NY 10456	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE EAKINS PRESS FOUNDATION 20 WEST 44 STREET 405 NEW YORK,NY 10036	N/A	POF	LINCOLN KIRSTEIN: THE 1933-1934 DIARY	6,500
THE FRESH AIR FUND 633 THIRD AVENUE NEW YORK,NY 10017	N/A	PC	FRESH AIR FUND ENVIRONMENTAL EDUCATORS	5,000
THE HISTORICAL SOCIETY OF WOODSTOCK 20 COMEAU DRIVE PO BOX 841 WOODSTOCK,NY 12498	N/A	PC	"SEASONS: CATCHING NATURE'S CYCLE"	2,500
THE HOOD INCUBATOR PO BOX 5473 RICHMOND,CA 94805	N/A	PC	THE HOOD INCUBATORS THREE FOCUS AREASCOMMUNITY ORGANIZING, POLICY ADVOCACY, AND ECONOMIC DEVELOPMENTCONSTITUTE A HOLISTIC APPROACH TO BUILDING THE ECONOMIC AND POLITICAL POWER NECESSARY TO FORGE A PATH TOWARD EQUITY. THROUGH THIS WORK WE ARE CREATING A HEALTHY, SUSTAINABLE ECOSYSTEM OF INDUSTRY ACCESS, RESOURCES AND SUPPORTS THAT BENEFIT BLACK COMMUNITIES RATHER THAN HARMINGTHEM.	30,000
THE INTERNATIONAL INSTITUTE FOR MESOPOTAMIAN AREA STUDIES 11000 CONDON AVENUE INGLEWOOD,CA 90304	N/A	PC	THE PRIDE OF NINEVEGE: THE URKESH PROJECT IN NORTHEASTERN SYRIA (2021-22)	50,000
THE LIGHT HOUSE INC 10 HUDSON STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,000
THE LOWER EASTSIDE GIRLS CLUB 402 E 8 TH STREET NEW YORK,NY 10009	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVENUE NEW YORK,NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE NEW YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	N/A	PC	ALICE AWARD	5,000
THE NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVE NEW YORK,NY 10018	N/A	PC	NEW YORK TIMES NEEDIEST CASES FUND	20,000
THE OLANA PARTNERSHIP PO BOX 199 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE PARIS REVIEW FOUNDATION INC 544 WEST 27TH ST NEW YORK,NY 10001	N/A	PC	THE ART OF POETRY: INTERVIEWS FROM THE PARIS REVIEW (TENTATIVE)	5,000
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVENUE BRONX,NY 10474	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	15,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - UC SAN DIEGO SCRIPPS INSTITUTION OF OCEANOGRAPHY LA JOLLA,CA 920930210	N/A	PC	MAXIMIZING ENVIRONMENTAL PROTECTION OF DEEP-SEA ECOSYSTEMS IN ADVANCE OF SEABED MINING (EXTENSION)	35,000
THE SHARON GREEN PRESERVATION ASSOCIATION PO BOX 1461 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	150
THE SYLVIA CENTER INC 2417 THIRD AVENUE BRONX,NY 10451	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE WOOSTER GROUP PO BOX 654 CANAL ST STATION NEW YORK,NY 10013	N/A	PC	THE WOOSTER GROUP'S SUMMER INSTITUTE	10,000
THE YARD 1 THE YARD CHILMARK,MA 02535	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THEATRE FOR A NEW AUDIENCE 154 CHRISTOPHER STREET NEW YORK,NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET CATSKILL,NY 12414	N/A	PC	EDUCATIONAL PROGRAM ENDOWMENT	10,000
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET CATSKILL,NY 12414	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIME & SPACE LIMITED - TSL PO BOX 343 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	10,000
TONI'S KITCHEN A FOOD MINISTRY OF ST LUKE'S EPISCOPAL CHURCH 73 S FULLERTON AVE MONTCLAIR,NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	773
TOUR DE FORCE PO BOX 395 WASHINGTONVILLE,NY 10992	N/A	PC	GENERAL OPERATING SUPPORT	3,150
TOWN OF VINALHAVEN 19 WASHINGTON SCHOOL ROAD VINALHAVEN,ME 04863	N/A	PC	VINALHAVEN EMERGENCY MEDICAL SERVICES	10,000
TRUSTEES OF THE COLLEGE OF THE HOLY CROSS 1 COLLEGE STREET WORCESTER,MA 016102395	N/A	PC	BEAVERLAND: THE STORY OF HOW A WEIRD RODENT MADE AMERICA	5,000
TULANE UNIVERSITY 6823 ST CHARLES AVE NEW ORLEANS,LA 70118	N/A	PC	TULANE LAW SCHOOL IMMIGRANT RIGHTS CLINIC	50,000
TURQUOISE MOUNTAIN FOUNDATION 1634 I ST SUITE 205 WASHINGTON,DC 20006	N/A	PC	CONTINUING TO REPAIR, RESTORE & REVITALIZE THE WESTERN THEATRE	100,000
UNIVERSITY OF CALIFORNIA PRESS FOUNDATION 155 GRAND AVENUE OAKLAND,CA 94612	N/A	PC	METRICS OF MODERNITY: ART AND DEVELOPMENT IN POSTWAR TURKEY	4,500
UNIVERSITY OF ILLINOIS PRESS 1325 SOUTH OAK ST CHAMPAIGN,IL 61820	N/A	PC	A HOUSE FOR THE STRUGGLE: THE BLACK PRESS AND THE BUILT ENVIRONMENT IN CHICAGO	4,000
UNIVERSITY OF TEXAS PRESS PO BOX 7819 AUSTIN,TX 78713	N/A	PC	BUILDING ANTEBELLUM NEW ORLEANS: FREE PEOPLE OF COLOR AND THEIR INFLUENCE	4,000
UNIVERSITY OF VIRGINIA PRESS 210 SPRIGG LANE CHARLOTTESVILLE,VA 22903	N/A	PC	AMERICAN MODERN ARCHITECTURE AS FRAME AND CHARACTER IN HITCHCOCK'S CINEMATIC SPACES	2,000
UNIVERSITY OF VIRGINIA PRESS 210 SPRIGG LANE CHARLOTTESVILLE,VA 22903	N/A	PC	AMERICAN MODERN ARCHITECTURE AS FRAME AND CHARACTER IN HITCHCOCK'S CINEMATIC SPACES	2,000
UNIVERSITY OF VIRGINIA PRESS 210 SPRIGG LANE CHARLOTTESVILLE,VA 22903	N/A	PC	DESIGN BEFORE DISASTER: RESILIENCE AND RISK CULTURE IN JAPAN	5,000
UNIVERSITY OF WASHINGTON PRESS BOX 357570 SEATTLE,WA 98195	N/A	PC	FISHES OF THE SALISH SEA: PUGET SOUND AND THE STRAITS OF GEORGIA AND JUAN DE FUCA	5,000
VETERANS YOGA PROJECT PO BOX 6472 ALAMEDA,CA 94501	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VIISTA 800 LANCASTER AVE VILLANOVA,PA 19085	N/A	PC	VIISTA WILL SYSTEMATICALLY CHANGE THE PROVISION OF LEGAL SERVICES AND ACCESS TO JUSTICE FOR LOW-INCOME IMMIGRANTS. EVERY IMMIGRANT FAMILY CONFRONTING THE IMMIGRATION SYSTEM DESERVES AN ADVOCATE. WE ENVISION A FUTURE WITH MORE TRAINED ADVOCATES TO SUPPORTIMMIGRANT COMMUNITIES	55,500
VINALHAVEN LAND TRUST PO BOX 268 VINALHAVEN,ME 048630268	N/A	PC	ALICE AWARD	5,000
WAMC 318 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WAMC 318 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WE RUN BROWNSVILLE 1219 E 80TH STREET BROOKLYN,NY 11236	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WILDERSTEIN PRESERVATION PO BOX 383 RHINEBECK,NY 12572	N/A	PC	GENERAL OPERATING SUPPORT	7,500
WORLD MONUMENTS FUND INC 350 FIFTH AVENUE NEW YORK,NY 10012	N/A	PC	CONDITION ASSESSMENT AND STRUCTURAL STABILIZATION APPROACH FOR THE IMEDGHASSEN MAUSOLEUM IN ALGERIA	20,000
YALE UNIVERSITY PRESS 302 TEMPLE STREET NEW HAVEN,CT 06511	N/A	PC	THESE TREES TELL A STORY	4,500
YOUNG CONCERT ARTISTS INC 1776 BROADWAY SUITE 1500 NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	7,500
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE,MD 21218	N/A	PC	GENERAL OPERATING SUPPORT	2,000
YWCA OF ANNAPOLIS AND ANNE ARUNDEL COUNTY 1517 RITCHIE HIGHWAY ARNOLD,MD 21012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total			▶ 3a	3,575,943
b *Approved for future payment*				
100SUITSFOR100MEN 139 33 253RD STREET ROSEDALE,NY 11422	N/A	PC	GENERAL OPERATING SUPPORT	1,250
ACADEMY FOUNDATION-ACADEMYMUSEUM OF MOTION PICTURES 6067 WILSHIRE BLVD LOS ANGELES,CA 90036	N/A	PC	GENERAL OPERATING SUPPORT	6,500
ACLU OF ALABAMA PO BOX 6179 MONTGOMERY,AL 361060179	N/A	PC	GENERAL OPERATING SUPPORT	2,500
ACTBLUE CHARITIES INC 366 SUMMER ST SOMERVILLE,MA 021443132	N/A	PC	BLACK LIVES MATTER GLOBAL NETWORK	450
ADDITION COLLECTIVE (AKA BIGGER WE HUB) 617 N RIDGELAND AVE OAK PARK,IL 60302	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ADKACTION PO BOX 64 KEESEVILLE,NY 12944	N/A	PC	COMPOST FOR GOOD	5,000
ALABAMA AFRICAN AMERICAN CIVIL RIGHTS HERITAGE SITES CONSORTIUM 209 20TH STREET NORTH 148 BIRMINGHAM,AL 35203	N/A	PC	CAPACITY BUILDING FOR ALABAMA AFRICAN AMERICAN CIVIL RIGHTS HERITAGE SITES CONSORTIUM	250,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN CHESTNUT FOUNDATION 50 N MERRIMON AVE STE 115 ASHEVILLE,NC 28804	N/A	PC	GENERAL OPERATING SUPPORT	500
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
AMERICAN FEDERATION OF ARTS INC 305 EAST 47TH STREET NEW YORK,NY 10017	N/A	PC	GENERAL OPERATING SUPPORT	10,000
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON DC,DC 20005	N/A	PC	THE NEXT PHASE FOR U.S. CLIMATE ALLIANCE STATES LEADERSHIP: FEDERAL ENGAGEMENT AND IMPLEMENTATION	120,000
ANDERSON CENTER FOR AUTISM 4885 ROUTE 9 STAATSBURG,NY 12580	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ANNAPOLIS IMMIGRATION JUSTICE NETWORK 8 CARVEL CIRCLE EDGEWATER,MD 21037	N/A	PC	GENERAL OPERATING SUPPORT	1,500
ANNAPOLIS MARITIME MUSEUM PO BOX 3088 ANNAPOLIS,MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,500
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX,AZ 85015	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ARTS COUNCIL OF ANNE ARUNDEL COUNTY INC 2666 RIVA ROAD SUITE 150 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ASPEN PUBLIC RADIO 110 E HALLAM STREET SUITE 134 ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ASYLUM SEEKER ADVOCACY PROJECT 228 PARK AVE S 84810 NEW YORK,NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	1,000
BALTIMORE HERITAGE INC 11 1/2 WEST CHASE STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	2,000
BALTIMORE STEAM INC 19400 GRAVE RUN ROAD HAMPSTEAD,MD 21074	N/A	PC	GENERAL OPERATING SUPPORT	2,500
BANNEKER-DOUGLASS MUSEUM FOUNDATION INC PO BOX 1442 ANNAPOLIS,MD 21404	N/A	PF	ANDREW ELLICOTT AND BENJAMIN BANNEKER SURVEYING THE BOUNDARIES OF DC MURAL PROJECT	1,000
BARD COLLEGE 30 CAMPUS ROAD ANNANDALEONHUDSON,NY 12504	N/A	PC	TEXTILES THAT TALK, WORDS THAT WALK	25,000
BILLION OYSTER PROJECT 10 SOUTH STREET NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	10,000
BIODIVERSITY FUNDERS GROUP PO BOX 29361 SAN FRANCISCO,CA 29361	N/A	PC	GENERAL OPERATING SUPPORT	100,000
BLACK AND PINK 6223 MAPLE ST 4600 OMAHA,NE 68104	N/A	PC	BLACK AND PINK TRIS TO ALLEVIATE TWO MAIN CHALLENGES FOR LGBTQ+ PEOPLE AFTER CONVICTION. FIRST, A LACK OF SUPPORT FOR LGBTQ+ PEOPLE IN PROBATION, PAROLE, AND REENTRY PROGRAMS, AND SECOND, HAVING A CRIMINAL RECORD HARMS LGBTQ+ PEOPLES ABILITY TO SUPPORT THEMSELVES AND BE A PART OF THEIR FAMILIES AND COMMUNITIES	75,000
BLACK VOTERS MATTER CAPACITY BUILDING INSTITUTE 4157 BEST RD ATLANTA,GA 30337	N/A	PC	GENERAL OPERATING SUPPORT	40,000
BLACK WOMEN BUILD BALTIMORE 1902 ETTING STREET BALTIMORE,MD 21217	N/A	PC	BALTIMORE IS A HOME OWNERSHIP AND WEALTH BUILDING INITIATIVE THAT TRAINS BLACK WOMEN IN CARPENTRY, ELECTRICAL, AND PLUMBING BY RESTORING VACANT AND DETERIORATED HOUSES IN WEST BALTIMORE. ONCE COMPLETED, THE WOMEN HAVE THE OPPORTUNITY TO BY THE HOME ON WHICH THEY WORKED.	175,000
BOARD OF TRUSTEES STANFORD UNIV 326 GALVEZ STREET STANFORD,CA 94086	N/A	PC	THE STANFORD FUND FOR UNDERGRADUATE STUDIES	6,000
BRENNAN CENTER FOR JUSTICE 120 BROADWAY SUITE 1750 NEW YORK,NY 10271	N/A	PC	GENERAL OPERATING SUPPORT	25,000
BROOKLYN MUSEUM BROOKLYN MUSEUM BROOKLYN,NY 11238	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CALVERT SCHOOL 105 TUSCANY ROAD BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CAMBIUM CARBON 11 DUPONT CIRCLE NORTHWEST SUITE 575 WASHINGTON DC,DC 20045	N/A	NC	CAMBIUM CARBONS REFORESTATION HUB MODEL UPCYCLES FALLEN TREES TO NEW USE, GENERATING REVENUE TO SUPPORT FOREST RESTORATION. BY CREATING END MARKETS FOR URBAN WOOD PRODUCTS (E.G. LUMBER, BIOENERGY, COMPOST) WE CATALYZE A SYSTEM OF RE-USE THAT CUTS CARBON, FUELS REPLANTING, AND SUPPORTS LOCAL ECONOMIES. SALVAGED WOOD DISPLACES	175,000
CAMPAIGN LEGAL CENTER 1101 14TH STREET NW WASHINGTON,DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	50,000
CATO INSTITUTE 1000 MASSACHUSETTS AVENUE NW WASHINGTON DC,DC 20001	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CENTER FOR ADOPTION SUPPORT AND EDUCATION INC 3919 NATIONAL DRIVE SUITE 200 BURTONSVILLE,MD 20866	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	10,000
CENTER OF HELP INC 1906 FOREST DRIVE SUITE 2A 2B ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,000
CHANGE IS SIMPLE INC 100 CUMMINGS CENTER SUITE 227Q BEVERLY,MA 01915	N/A	PC	GENERAL OPERATING SUPPORT	150
CHELSEA DAY SCHOOL 319 FIFTH AVENUE NEW YORK,NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	1,000
CHESAPEAKE ARTS CENTER 194 HAMMONDS LN BROOKLYN PARK,MD 21225	N/A	PC	GENERAL OPERATING SUPPORT	1,500
CITY PARKS FOUNDATION CITY PARKS FOUNDATION NEW YORK,NY 10065	N/A	PC	NYC GREEN RELIEF & RECOVERY FUND	50,000
CIVITAS CITIZENS 1457 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CIVITAS 1457 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CLERMONT FIRE COMPANY #1 65 FIREHOUSE RD GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	2,500
COLLAPSABLE GIRAFFE INC 55 BETHUNE STREET NEW YORK,NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	6,500
COLUMBIA LAND CONSERVANCY INC 49 MAIN STREET CHATHAM,NY 12037	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COMMUNITY FUNDS INC 909 THIRD AVENUE NEW YORK,NY 10022	N/A	PC	GOVOTE NYC - FUND #5122	50,000
COMMUNITY LAW IN ACTION 520 W FAYETTE STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	1,000
COOP DAYTON 840 GERMANTOWN STREET DAYTON,OH 45402	N/A	PC	WE ARE ORGANIZING COMMUNITY- AND WORKER-OWNED COOPERATIVES THAT CENTER BLACK WORKERS, EXPAND DEMOCRATIC PARTICIPATION, AND REBUILD OUR NEIGHBORHOODS IN A DEEPLY DIVESTED RUSTBELT CITY.	175,000
CORNELL UNIVERSITY PRESS 512 EAST STATE STREET ITHACA,NY 14850	N/A	PC	GENERAL OPERATING SUPPORT	4,400
COUNCIL OF AMERICAN OVERSEAS RESEARCH CENTERS PO BOX 37012 WASHINGTON,DC 200137012	N/A	PC	KAPLAN RESPONSIVE PRESERVATION INITIATIVE FOR CULTURAL HERITAGE RESOURCES IN YEMEN (RE-GRANTING PROGRAM CO-FUNDED BY ALIPH)	100,000
DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON,MA 02215	N/A	PC	GENERAL OPERATING SUPPORT	1,800
DELAWARE ART MUSEUM 2301 KENTMERE PARKWAY WILMINGTON,DE 19806	N/A	PC	GENERAL OPERATING SUPPORT	6,000
DOCTORS WITHOUT BORDERS 40 RECTOR STREET NEW YORK,NY 10006	N/A	PC	DOCTORS WITHOUT BORDERS/MEDECINS SANS FRONTIERES	7,500
DOCTORS WITHOUT BORDERS 40 RECTOR STREET NEW YORK,NY 10006	N/A	PC	GENERAL OPERATING SUPPORT	7,500
DOCUMENTARY EDUCATIONAL RESOURCES 101 MORSE STREET WATERTOWN,MA 02472	N/A	PC	GENERAL OPERATING SUPPORT	6,000
DOORWAYS FOR WOMEN AND FAMILIES PO BOX 100185 ARLINGTON,VA 22210	N/A	PC	GENERAL OPERATING SUPPORT	5,000
DOWNTOWN WOMEN'S CENTER 442 SOUTH SAN PEDRO STREET LOS ANGELES,CA 90013	N/A	PC	GENERAL OPERATING SUPPORT	2,000
DRAWING CENTER INC 35 WOOSTER STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	8,000
DURHAM UNIVERSITY DURHAM UNIVERSITY DH1 3ZT DURHAM UK	N/A	PC	AT THE EDGE OF THE MOUNTAINS: DOCUMENTING AND CONSERVING THE ENDANGERED HERITAGE OF THE JEBEL NAFUS (LIBYA)	100,000
ECOLE FRANAISE D'ATHENES DIDOTOU 6 ATTIKI 10680 ATHENS GR	N/A	GOV	RESTORATION AND DEVELOPMENT OF DWELLINGS IN THE LAKE QUARTER OF DELOS	350,000
ELEVATOR SERVICE REPAIR THEATRE 47 GREAT JONES STREET NEW YORK,NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ENSEMBLE STUDIO THEATRE 549 WEST 52ND STREET NEW YORK,NY 10019	N/A	PC	MARY KAPLAN MEMORIAL ONE ACT PLAYS	750,000
ENSEMBLE STUDIO THEATRE 549 WEST 52ND STREET NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	100,000
EQUALLY AMERICAN LEGAL DEFENSE AND EDUCATION FUND 1300 PENNSYLVANIA AVE NW 190-413 WASHINGTON DC,DC 20004	N/A	PC	GENERAL OPERATING SUPPORT	25,000
EUROPEAN CLIMATE FOUNDATION RIVIERVISMARKT 5 2513AM THE HAGUE 2513AM NL	N/A	PC	CHILE AND LATIN AMERICAN PROGRAMME	300,000
EVERGREEN REVIEW 130 WEST 24TH STREET 5A NEW YORK,NY 10011	N/A	PF	GENERAL OPERATING SUPPORT	15,000
EVERGREEN REVIEW 130 WEST 24TH STREET 5A NEW YORK,NY 10011	N/A	PF	GENERAL OPERATING SUPPORT	15,000
EVERY CAMPUS A REFUGE 4301 UNITED STREET GREENSBORO,NC 27407	N/A	PC	EVERY CAMPUS A REFUGE REVOLUTIONIZES REFUGEE RESETTLEMENT BY PARTNERING COLLEGES AND UNIVERSITIES WITH LOCAL RESETTLEMENT AGENCIES TO HOST AND SUPPORT NEWLY ARRIVED REFUGEES ON CAMPUS AT NO COST TO THESE NEWCOMERS, PROVIDING A SOFTER LANDING AND A STRONGER,DIGNIFIED BEGINNING IN THE UNITED STATES.	175,000
EVERY MOTHER COUNTS 333 HUDSON STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	1,000
FAIR FOOD NETWORK 1250 NORTH MAIN STREET ANN ARBOR,MI 48104	N/A	PC	GENERAL OPERATING SUPPORT	1,500
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD,NY 10523	N/A	PC	GENERAL OPERATING SUPPORT	900
FIRST 72 PLUS 2917 PERDIDO ST NEW ORLEANS,LA 70119	N/A	PC	FIRST 72PLUS HOLISTIC APPROACH TO SUPPORTING FORMERLY INCARCERATED PEOPLE AND THEIR FAMILIES, 2) OUR SPECIFIC FOCUS ON ECONOMIC DEVELOPMENT, INCLUDING SMALL BUSINESS OWNERSHIP, HOMEOWNERSHIP, AND CREDIT BUILDING, AND, PERHAPS MOST IMPORTANTLY, 3) OUR WORK IS LED BY FORMERLYINCARCERATED PEOPLE THEMSELVES.	75,000
FLORIDA IMMIGRANT COALITION 2800 BISCAYNE BLVD MIAMI,FL 33137	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FLORIDA RIGHTS RESTORATION COALITION 4081 LB MCLEOD ROAD SUITE C ORLANDO,FL 32811	N/A	PC	GENERAL OPERATING SUPPORT	25,000
FORDHAM UNIVERSITY PRESS 441 EAST FORDHAM ROAD BRONX,NY 10453	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FRANCES PERKINS CENTER PO BOX 281 NEWCASTLE,ME 04553	N/A	PC	GENERAL OPERATING SUPPORT	2,500
FRIENDS OF CLERMONT 87 CLERMONT AVE GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FRIENDS OF THE PUBLIC SQUARE HUDSON INC 76 WORTH AVENUE HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	2,500
GALILEE FOUNDATION USA INC 5518 STARBOARD COURT FAIRFAX,VA 22032	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GARDE ARTS CENTER 325 STATE STREET NEW LONDON,CT 06320	N/A	PC	GENERAL OPERATING SUPPORT	2,500
GERMANTOWN FIRE DISTRICT PO BOX 331 GERMANTOWN,NY 12526	N/A	PC	EQUIPMENT FUNDING	2,500
GLOBAL ACTION PLAN FOR THE EARTH 1649 RTE 28A WEST HURLEY,NY 12491	N/A	PC	GENERAL OPERATING SUPPORT	3,500
GOOD NATION FOUNDATION INC 100 CROSBY STREET 301 NEW YORK,NY 10012	N/A	PC	#BEYONDROSIES CAMPAIGN	25,000
HABITAT FOR HUMANITY 334 FURMAN STREET BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	2,500
HAWTHORNE FIRE COMPANY 25 HOME STREET HAWTHORNE,NY 10532	N/A	PC	GENERAL OPERATING SUPPORT	300
HEARD PO BOX 1160 WASHINGTON DC,DC 20013	N/A	PC	CREATING A SPACE OF BELONGING, HEALING, RESOURCES, CULTURAL/LINGUISTIC UNDERSTANDING, AND EMPATHY FOR DEAF/DISABLED FORMERLY INCARCERATED PEOPLE AND THEIR LOVED ONES WHO HAVE BEEN SOCIALLY/LINGUISTICALLY DEPRIVED AND HARMED BY THE MEDICAL-CARCERAL INDUSTRIAL COMPLEX.	175,000
HERITAGE MANAGEMENT ORGANIZATION 810 W WASHINGTON BOULEVARD CHICAGO,IL 60607	N/A	PC	ONLINE WORKSHOP - OPEN ACCESS	50,000
HIRSHBERG FOUNDATION 2990 S SEPULVEDA BLVD 300C LOS ANGELES,CA 90064	N/A	PC	GENERAL OPERATING SUPPORT	150
HISTORIC ANNAPOLIS INC 42 EAST STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HISTORIC DISTRICTS COUNCIL INC 232 EAST 11TH STREET NEW YORK,NY 100037301	N/A	PC	GENERAL OPERATING SUPPORT	150
HISTORIC HUDSON INC 541 WARREN STREET HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	2,500
HO'OULU PACIFIC 47-200 WAIHEE ROAD KANEOHE,HI 96744	N/A	PC	HOOULU PACIFICS WIN-WIN MODEL OF DISTRIBUTED AGRICULTURE PROVIDES INCOME FOR HOUSEHOLD FARMERS AND HEALTHY, AFFORDABLE FOOD FOR HAWAIIANS	18,406
HOPEWELL FUND 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	AMERICA'S GOALS PROJECT GENERAL OPERATING SUPPORT, HOPEWELL FUND FISCAL SPONSOR	50,000
HOPING FOUNDATION 27 OLD GLOUCESTER STREET WC1N3AX LONDON UK	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HOSPICE OF THE CHESAPEAKE 90 RITCHIE HWY PASADENA,MD 21122	N/A	PC	GENERAL OPERATING SUPPORT	1,500
HOTCHKISS LIBRARY OF SHARON 10 UPPER MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
HUDSON HIGHLANDS FJORD TRAIL INC ONE CIVIC CENTER PLAZA POUGHKEEPSIE,NY 126013157	N/A	PC	GENERAL OPERATING SUPPORT	2,500
HUDSON RIVER MARITIME MUSEUM 50 RONDOUT LANDING KINGSTON,NY 12401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
IMMSCHOOLS 10020 LOSA DRIVE DALLAS,TX 75218	N/A	PC	AT IMMSCHOOLS, WE WORK WITH MANY PARENTS WHO STRIVE TO PROVIDE THE BEST FOR THEIR CHILDREN DESPITE THE ANTI-IMMIGRANT, XENOPHOBIC, AND RACIST ENVIRONMENT THAT SURROUNDS THEM. THROUGH A COMMUNITY-CENTERED MODEL, WE STRENGTHEN THE CAPACITY AND POWER OF OUR IMMIGRANT FAMILIES WHO TRANSFORM INTO AGENTS OF CHANGE IN THEIR	64,000
INNISFREE GARDEN PO BOX 870 MILLBROOK,NY 12545	N/A	POF	GENERAL OPERATING SUPPORT	5,000
INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD ARLINGTON,VA 22203	N/A	PC	GENERAL OPERATING SUPPORT	5,000
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE 50 BROADWAY 23RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	10,000
INTERNATIONAL COMMITTEE FOR THE CONSERVATION OF MOSAICS VIA DEL GAMBERO 19 ROME IT	N/A	PC	GENERAL OPERATING SUPPORT	40,000
IZBY 16 SHERLOCK PLACE APT 2L BROOKLYN,NY 11233	N/A	PC	FOOD HUB	25,000
ISLANDS COMMUNITY MEDICAL SERVICES 15 MEDICAL CENTER LOOP VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	5,000
JAMES MARSTON FITCH CHARITABLE FOUNDATION C/O MUNICIPAL ART SOCIETY NEW YORK,NY 10022	N/A	POF	EDUCATIONAL PROGRAMMING	1,500
JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	8,000
KENNEDY KRIEGER INSTITUTE 707 NORTH BROADWAY BALTIMORE,MD 21205	N/A	PC	GENERAL OPERATING SUPPORT	3,500
KINGS COUNTY TENNIS LEAGUE 1 DOCK 72 WAY 7TH FLOOR BROOKLYN,NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	6,000
LAND CORE 1327 WILLOW ST LOS ANGELES,CA 900132237	N/A	PC	GENERAL OPERATING SUPPORT	100,000
LAND TRUST ALLIANCE INCORPORATED 1250 H STREET NW SUITE 600 WASHINGTON DC,DC 20005	N/A	PC	MOBILIZING LAND TRUST ADVOCACY ON ENERGY AND CLIMATE POLICY	125,000
LAND TRUST ALLIANCE 1250 H STREET NW SUITE 600 WASHINGTON DC,DC 20005	N/A	PC	GENERAL OPERATING SUPPORT	3,500
LIBYAN BOY SCOUTS PO BOX 397 TRIPOLI LY	N/A	PC	STABILIZATION AND RECOVERY AT LIBYAN HERITAGE SITES	30,000
LITTLE GLOBE INC PO BOX 24211 SANTA FE,NM 87502	N/A	PC	NATIVE BOUND UNBOUND - GENERAL OPERATING SUPPORT	10,000
MARYLAND FEDERATION OF ART 18 STATE CIRCLE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MARYLAND HALL FOR THE CREATIVE ARTS 801 CHASE STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - MIT PRESS ONE ROGERS STREET CAMBRIDGE,MA 02142	N/A	PC	MODEL SOVIETS	5,000
MIDDLEBURY COLLEGE 14 OLD CHAPEL RD MIDDLEBURY,VT 05753	N/A	PC	GENERAL SUPPORT	750
MILK WITH DIGNITY STANDARDS COUNCIL PO BOX 8116 BURLINGTON,VT 05402	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MIT PRESS ONE ROGERS STREET CAMBRIDGE,MA 02142	N/A	PC	GENERAL OPERATING SUPPORT	6,500
MONTCLAIR LOCAL NONPROFIT NEWS INC PO BOX 752 MONTCLAIR,NJ 07042	N/A	PC	GENERAL SUPPORT	750
MOVEABLE FEAST 901 N MILTON AVE BALTIMORE,MD 21205	N/A	PC	GENERAL OPERATING SUPPORT	2,500
MOVEMENT VOTER FUND 37 BRIDGE STREET NORTHAMPTON,MA 01060	N/A	PC	GENERAL OPERATING SUPPORT	150,000
MT WASHINGTON PEDIATRIC HOSPITAL 1708 W ROGERS AVE BALTIMORE,MD 21209	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NATIONAL MULTIPLE SCLEROSIS SOCIETY 733 THIRD AVENUE 3RD FLOOR NEW YORK,NY 10017	N/A	PC	GENERAL OPERATING SUPPORT	100
NEW FLORIDA MAJORITY EDUCATION FUND 10800 BISCAYNE BOULEVARD MIAMI,FL 33161	N/A	PC	GENERAL OPERATING SUPPORT	50,000
NEW FOUNDATION OF HOPE 8146 S KEDZIE CHICAGO,IL 60652	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA,PA 19176	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON,DC 20036	N/A	PC	ILLUMINATIVE	25,000
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT - VOTING RIGHTS LAB	50,000
NEW YORK CONSOLIDATED 225 W 13TH ST NEW YORK,NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEW YORK PRESERVATION ARCHIVE PROJECT INC 174 EAST 80TH STREET NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	3,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NEXTGEN EDUCATION FUND 268 BUSH STREET NUMBER 2919 SAN FRANCISCO,CA 94104	N/A	PC	GENERAL OPERATING SUPPORT	25,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	GENERAL OPERATING SUPPORT FOR CAMP TREETOPS ON BEHALF OF LUCY DAVIDSON	3,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	GENERAL OPERATING SUPPORT	15,000
NUNS AND NONESNEO PHILANTHROPY FS 45 W 36TH STREET 6TH FLOOR NEW YORK,NY 10018	N/A	PC	WE SUPPORT CATHOLIC SISTERS TO INVEST THEIR LAND AND ASSETS IN REGENERATIVE LAND STEWARDSHIP PRACTICES, REPARATIONS WITH BLACK AND INDIGENOUS PEOPLE, AND COMMON OWNERSHIP STRUCTURES, WHILE EQUIPPING THEM TO LEAD THE WAY FOR RELIGIOUS GROUPS AT-LARGE TO INVEST THEIR LAND IN A JUST TRANSITION.	175,000
OLD TRAIL SCHOOL 2315 IRA ROAD BATH,OH 442100827	N/A	PC	GENERAL OPERATING SUPPORT	7,500
ONE WATER ONE HEALTH ARIZONA STATE UNIVERSITY TEMPE,AZ 85281	N/A	PC	THE NUMBER AND QUANTITY OF HARMFUL CHEMICALS THAT ARE RELEASED INTO THE U.S. ENVIRONMENT CONTINUES TO INCREASE RATHER THAN DECREASE. OUR NON-PROFIT HELPS TO ADDRESS THIS PRESSING ISSUE BY IMPLEMENTING NEW SOLUTIONS FOR IDENTIFYING RISKY CHEMICALS AND FOR STOPPING ONGOINGNATIONWIDE POLLUTION.	53,104
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK,NY 10018	N/A	PC	ADVANCING FORESTLAND PROTECTION FOR CARBON MITIGATION	100,000
ORLEANS PUBLIC EDUCATION NETWORK 936 LAFAYETTE ST STE 407 NEW ORLEANS,LA 701131032	N/A	PC	GENERAL OPERATING SUPPORT FOR CITIZEN SHE	25,000
OUR CLIMATE VOICES 1875 CONNECTICUT AVE NW WASHINGTON,DC 20009	N/A	PC	OUR CLIMATE VOICES (OCV) IS A CLIMATE JUSTICE ORGANIZATION THAT IS HUMANIZING THE CLIMATE CRISIS THROUGH STORYTELLING.	65,468
PALISADES PARKS CONSERVANCY PO BOX 24 NEW YORK,NY 101630024	N/A	PC	GENERAL OPERATING SUPPORT	2,500
PASSION FOR COMPASSION INC 2331 29TH STREET ASTORIA,NY 11105	N/A	PC	GENERAL OPERATING SUPPORT	1,250
PEN AMERICAN CENTER INC 588 BROADWAY SUITE 303 NEW YORK,NY 10012	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON DC,DC 20004	N/A	PC	PEW CHARITABLE TRUSTS - BLUE CARBON PROJECT	80,000
PHILANTHROPY NEW YORK 320 E 43RD ST NEW YORK,NY 10017	N/A	PC	FOUNDATIONS AT CITY HALL	25,000
PLANNED PARENTHOOD OF SOUTH EAST AND NORTH FLORIDA 2300 NORTH FLORIDA MANGO ROAD WEST PALM BEACH,FL 33409	N/A	PC	GENERAL OPERATING SUPPORT	25,000
PLANNED PARENTHOOD 123 WILLIAM STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	1,150
PRESERVATION MARYLAND 3600 CLIPPER MILL RD 248 BALTIMORE,MD 21211	N/A	PC	THE CAMPAIGN FOR HISTORIC TRADES IS A UNIQUE PUBLIC- PRIVATE PARTNERSHIP FORGED BETWEEN PRESERVATION MARYLAND, AN 88-YEAR OLD PRESERVATION ORGANIZATION, AND THE NATIONAL PARK SERVICE'S NATIONAL HISTORIC PRESERVATION TRAINING CENTER.	75,000
PRESERVATION MARYLAND 3600 CLIPPER MILL RD 248 BALTIMORE,MD 21211	N/A	PC	GENERAL OPERATING SUPPORT	3,000
PROMOTING AWARENESS VICTIM EMPOWERMENT 55 E MONROE STREET SUITE 3800 CHICAGO,IL 60603	N/A	PC	GENERAL OPERATING SUPPORT	1,000
PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVENUE NW WASHINGTON,DC 20006	N/A	PC	GENERAL OPERATING SUPPORT	50,000
PS21 INC 2980 ROUTE 66 CHATHAM,NY 12037	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RAINFOREST ACTION NETWORK 425 BUSH STREET SUITE 300 SAN FRANCISCO,CA 94108	N/A	PC	GENERAL OPERATING SUPPORT	10,000
RED HOOK INITIATIVE 767 HICKS STREET BROOKLYN,NY 11231	N/A	PC	GENERAL OPERATING SUPPORT	15,000
REGENTS OF THE UNIVERSITY OF CALIFORNIA 10889 WILSHIRE BLVD SUITE 700 LOS ANGELES,CA 90095	N/A	PC	GENERAL OPERATING SUPPORT	4,500
REGENTS OF THE UNIVERSITY OF CALIFORNIA 10899 WILSHIRE BLVD SUITE 700 LOS ANGELES,CA 90095	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RESILIENT CITIES CATALYST INC 429 CLINTON AVENUE BROOKLYN,NY 11238	N/A	PC	GENERAL OPERATING SUPPORT	25,000
RESPOND CRISIS TRANSLATION 14197 VINDEL CIRCLE FORT MYERS,FL 33905	N/A	PC	RESPOND IS A COLLECTIVE OF LANGUAGE ACTIVISTS MOBILIZING AROUND THE CLOCK TO PROVIDE TRAUMA-INFORMED, LIFE-CRITICAL TRANSLATION AND INTERPRETATION SERVICES TO ASYLUM SEEKERS, AND TO THE ORGANIZATIONS SUPPORTING THEM, AND TO ALL PEOPLE WHO REQUIRE LANGUAGE SUPPORT IN CONTEXTS OF CRISIS.	175,000
RHIA VENTURES 47 KEARNY STREET SAN FRANCISCO,CA 94108	N/A	PC	GENERAL OPERATING SUPPORT	20,000
RIOS TO RIVERS 266 WILDWOOD LANE ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	12,500
ROCKY MOUNTAIN INSTITUTE 22830 TWO RIVERS ROAD BASALT,CO 81621	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RURAL ACTION 9030 HOCKING HILLS DR THE PLAINS,OH 45780	N/A	PC	THROUGH AN ENGINEERED BIOCHEMICAL PROCESS, THIS POLLUTED WATER CAN YIELD A COMMERCIAL GRADE IRON PIGMENT THAT CAN BE SOLD IN INDUSTRIAL QUANTITIES, PRODUCING A VALUABLE COMMODITY THAT CAN BE SOLD TO PAY FOR THE STREAM RESTORATION, CREATING JOBS IN RURAL COMMUNITIES AND FUNDING ADDITIONAL WATERSHED RESTORATION PROJECTS THROUGHOUT THE	53,365
SAFE FAMILIES FOR CHILDREN 4300 W IRVING PARK ROAD CHICAGO,IL 60641	N/A	PC	GENERAL OPERATING SUPPORT	72
SAFE PLACE FOR YOUTH (SPY) INC 340 SUNSET BOULEVARD VENICE,CA 90291	N/A	PC	GENERAL OPERATING SUPPORT	2,000
SAINT GAUDENS MEMORIAL 34 SOUTH HIGHLAND AVENUE OSSINING,NY 10562	N/A	PC	GENERAL OPERATING SUPPORT	150,000
SALISBURY VISITING NURSE ASSOCIATION 30A SALMON KILL ROAD SALISBURY,CT 06068	N/A	PC	GENERAL OPERATING SUPPORT/COVID 19 RELIEF FUND	150
SAVE OUR SHIPS NEW YORK 11 PRESCOTT AVENUE MONTCLAIR,NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SAVE OUR SHIPS NEW YORK 11 PRESCOTT AVENUE MONTCLAIR,NJ 070425029	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	FROM THE GROUND UP: ADVANCING REGENERATIVE AGRICULTURE AS A CLIMATE CHANGE SOLUTION	50,000
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SEASIDE SUSTAINABILITY 127 EASTERN AVE 236 GLOUSTER,MA 01930	N/A	PC	GENERAL OPERATING SUPPORT	150
SEEDS 4 SUCCESS PO BOX 4042 ANNAPOLIS,MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SHARE OUR STRENGTH 1030 15TH ST NW WASHINGTON DC,DC 02210	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SHARON DAY CARE CENTER PO BOX 1031 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	300
SHARON FIRE DEPARTMENT 36 WEST MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT AND SHARON AMBULANCE FUND	1,500
SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND,NY 10306	N/A	PC	GENERAL OPERATING SUPPORT	300
SMITH COLLEGE COLLEGE HALL NORTHAMPTON,MA 01063	N/A	PC	THE SMITH FUND	750
SMITHSONIAN ENVIRONMENTAL RESEARCH CENTER 647 CONTEES WHARF ROAD EDGEWATER,MD 21037	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SMITHSONIAN FOR AMERICAN ART MRC 970 PO BOX 37012 WASHINGTON DC,DC 20013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SMITHSONIAN INSTITUTION--NATIONAL MUSEUM OF AFRICAN ART 950 INDEPENDENCE AVE SW WASHINGTON DC,DC 20013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SOUTH DAKOTA VOICES FOR PEACE 6509 SOUTH CLIFF AVE SIOUX FALLS,SD 57108	N/A	PC	SDVFP FIGHTS BIGOTRY THROUGH EDUCATION AND DIRECT LEGAL SERVICES	69,000
ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ST PAUL'S CATHEDRAL TRUST IN AMERICA 3209 P STREET NW WASHINGTON DC,DC 20007	N/A	PC	GENERAL OPERATING SUPPORT	6,500
START THE ADVENTURE IN READING 171 DUKE OF GLOUCESTER STREET ANNAPOLIS,MD 21401	N/A	PC	START THE ADVENTURE IN READING STAIR-ANNAPOLIS, INC. - GENERAL OPERATING SUPPORT	1,000
SWANS ISLAND EDUCATIONAL SOCIETY 451 ATLANTIC ROAD SWANS ISLAND,ME 04685	N/A	PC	GENERAL OPERATING SUPPORT	1,000
TERRA FIRMA 853 LONGWOOD AVENUE SUITE 201 BRONX,NY 10459	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION (AFTD) 2700 HORIZON DRIVE KING OF PRUSSIA,PA 19406	N/A	PC	GENERAL OPERATING SUPPORT, IN HONOR OF TIM BOND	2,500
THE BOWERY MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE BROOKLYN HEIGHTS ASSOCIATION 55 PIERREPONT STREET BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	3,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT ON BEHALF OF LUCY DAVIDSON	3,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	23,000
THE FIELD 75 MAIDEN LN NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE FILM FORUM 209 W HOUSTON ST NEW YORK,NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	1,000
THE FORESTRY AND FIRE RECRUITMENT PROGRAM 110 W 6TH ST 162 AZUSA,CA 91702	N/A	PC	THE FORESTRY AND FIRE RECRUITMENT PROGRAM (FFRP) IS A NONPROFIT ORGANIZATION AND PRIVATE DEPARTMENT THAT PROVIDES REENTRY, WORK READINESS, PRE-APPRENTICESHIPS, AND CAREER SUPPORT TO PEOPLE CURRENTLY AND PREVIOUSLY INCARCERATED IN CALIFORNIAS FIRE CAMPS	175,000
THE FORMAN SCHOOL 12 NORFOLK ROAD LITCHFIELD,CT 06759	N/A	PC	ANNUAL FUND	1,500
THE FREEDOM COMMUNITY CENTER 3450 OHIO AVENUE ST LOUIS,MO 63118	N/A	PC	THE FREEDOM COMMUNITY CENTER (FCC) IS A BLACK-LED ORGANIZATION FOUNDED TO DISMANTLE SYSTEMS OF OPPRESSION THAT INFLICT TRAUMA ON BLACK COMMUNITIES BY BUILDING A MOVEMENT OF SURVIVORS OF HARM USING THREE OVERLAPPING STRATEGIES; COMMUNITY BUILDING, TRANSFORMATIVE JUSTICE ANDORGANIZING FOR CHANGE.	175,000
THE GREATER NEW ORLEANS FOUNDATION 919 ST CHARLES AVE NEW ORLEANS,LA 70130	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE HOOD INCUBATOR PO BOX 5473 RICHMOND,CA 94805	N/A	PC	THE HOOD INCUBATORS THREE FOCUS AREASCOMMUNITY ORGANIZING, POLICY ADVOCACY, AND ECONOMIC DEVELOPMENTCONSTITUTE A HOLISTIC APPROACH TO BUILDING THE ECONOMIC AND POLITICAL POWER NECESSARY TO FORGE A PATH TOWARD EQUITY. THROUGH THIS WORK WE ARE CREATING A HEALTHY, SUSTAINABLE ECOSYSTEM OF INDUSTRY ACCESS,	61,650
THE LEADERSHIP CONFERENCE EDUCATION FUND 1620 L ST NW SUITE 1100 WASHINGTON DC,DC 20036	N/A	PC	ALL VOTING IS LOCAL	25,000
THE MARSHALL PROJECT 156 WEST 56TH STREET NEW YORK,NY 10019	N/A	PC	GENERAL OPERATING SUPPORT	20,000
THE MITCHELL GALLERY ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE NEW YORK TIMES NEEDIEST CASES FUND 620 8TH AVE NEW YORK,NY 10018	N/A	PC	NEEDIEST CASES FUND GENERAL OPERATING SUPPORT	10,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY NEW YORK,NY 10006	N/A	PC	THE JUSTICE FUND	50,000
THE PAD PROJECT 10573 W PICO BLVD 73 LOS ANGELES,CA 90064	N/A	PC	GENERAL OPERATING SUPPORT	1,500
THE PINGREE SCHOOL INC 537 HIGHLAND ST SOUTH HAMILTON,MA 01982	N/A	PC	GENERAL OPERATING SUPPORT	300
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVENUE BRONX,NY 10474	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - UC SAN DIEGO SCRIPPS INSTITUTION OF OCEANOGRAPHY LA JOLLA,CA 920930210	N/A	PC	MAXIMIZING ENVIRONMENTAL PROTECTION OF DEEP-SEA ECOSYSTE	4,000
THE SHARON GREEN PRESERVATION ASSOCIATION PO BOX 1461 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	150
THE SIERRA CLUB 408 C STREET NE WASHINGTON DC,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE TRUST FOR PUBLIC LAND 666 BROADWAY NEW YORK,NY 10012	N/A	PC	URBAN DRAWDOWN INITIATIVE: TRANSFORMING CITIES TO CREATE HEALTHY, REGENERATIVE LANDSCAPES	125,000
THE WALTERS ART MUSEUM 600 NORTH CHARLES STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	3,000
UNITED NATIONS FOUNDATION (US CLIMATE ALLIANCE) 1750 PENNSYLVANIA AVE NW WASHINGTON DC,DC 20006	N/A	PC	NATURAL AND WORKING LANDS (NWL) TECHNICAL ASSISTANCE FUND	120,000
UNIVERSITY OF CHICAGO PRESS 1427 E 60TH STREET CHICAGO,IL 60637	N/A	PC	GENERAL OPERATING SUPPORT	25,000
UNIVERSITY OF ILLINOIS PRESS 1325 SOUTH OAK ST CAMPAIGN,IL 61820	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF VIRGINIA PRESS 210 SPRIGG LANE CHARLOTTESVILLE,VA 22903	N/A	PC	GENERAL OPERATING SUPPORT	2,000
UNIVERSITY OF WASHINGTON PRESS BOX 357570 SEATTLE,WA 98195	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF WASHINGTON PRESS BOX 357570 SEATTLE,WA 98195	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF WISCONSIN RIVER FALLS FOUNDATION 410 SOUTH 3RD STREET RIVER FALLS,WI 54022	N/A	PC	GENERAL OPERATING SUPPORT	7,500
UNIVERSITY OF WISCONSIN 1848 UNIVERSITY AVENUE PO BOX 8860 MADISON,WI 53726	N/A	PC	CONSERVATION AND COLUMN RECONSTRUCTION OF THE GREEK AND ROMAN AGORA AT TROY	40,000
UNLOCKED LABS (ST LOUIS CIVIC TECH & DATA COLLABORATIVE) 2858 SALENA STREET ST LOUIS,MO 63118	N/A	PC	GENERAL OPERATING SUPPORT	25,000
UPSTATE FILMS 6415 MONTGOMERY ST RHINEBECK,NY 12572	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VIISTA 800 LANCASTER AVE VILLANOVA,PA 19085	N/A	PC	VIISTA WILL SYSTEMATICALLY CHANGE THE PROVISION OF LEGAL SERVICES AND ACCESS TO JUSTICE FOR LOW-INCOME IMMIGRANTS. EVERY IMMIGRANT FAMILY CONFRONTING THE IMMIGRATION SYSTEM DESERVES AN ADVOCATE. WE ENVISION A FUTURE WITH MORE TRAINED ADVOCATES TO SUPPORT IMMIGRANT COMMUNITIES	57,000
VILLAGE OF TIVOLI VOLUNTEER FIRE COMPANY #5 PO BOX 486 TIVOLI,NY 12526	N/A	PC	TIVOLI FIRE COMPANY EXPANSION	2,500
VISUAL AIDS FOR THE ARTS 155 AVENUE OF THE AMERICAS 14TH FLOOR NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	4,500
VOLUNTEERING UNTAPPED 3503 N CHARLES STREET BALTIMORE,MD 21218	N/A	PC	GENERAL OPERATING SUPPORT	10,000
VOTE MAMA FOUNDATION PO BOX 694 AMITYVILLE,NY 11701	N/A	PC	GENERAL OPERATING SUPPORT	25,000
VOTE SOLAR 360 22ND ST STE 730 OAKLAND,CA 946123026	N/A	PC	GENERAL OPERATING SUPPORT	4,000
WALKWAY OVER THE HUDSON PO BOX 889 POUGHKEEPSIE,NY 12602	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WAMC 318 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WAMU 885 AMERICAN UNIVERSITY RADIO 4400 MASSACHUSETTS AVE NW WASHINGTON DC,DC 200168082	N/A	PC	GENERAL OPERATING SUPPORT	1,000
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK,NY 10014	N/A	PC	GENERAL OPERATING SUPPORT	10,000
WIKITONGUES 175 PEARL STREET BROOKLYN,NY 11201	N/A	PC	WIKITONGUES STRENGTHENS CULTURAL SOVEREIGNTY, ANCESTRAL KNOWLEDGE, AND CROSS-CULTURAL DIALOGUE BY SAFEGUARDING ENDANGERED LANGUAGES, INCREASING GLOBAL ACCESS TO CRITICAL LINGUISTIC RESOURCES, AND DIRECTLY SUPPORTING LANGUAGE REVITALIZATION MOVEMENTS IN THE UNITED STATES AND BEYOND.	175,000
WILDFOWL TRUST OF NORTH AMERICA INC PO BOX 519 GRASONVILLE,MD 21638	N/A	PC	GENERAL OPERATING SUPPORT	1,500
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH,MA 02540	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WORDS WITHOUT BORDERS 147 PRINCE STREET BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WORLD RESOURCES INSTITUTE 10 G STREET NE SUITE 800 WASHINGTON DC,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
YALE UNIVERSITY PRESS 302 TEMPLE STREET NEW HAVEN,CT 06511	N/A	PC	GENERAL OPERATING SUPPORT	6,500
Total			▶ 3b	7,577,415

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	811	
4 Dividends and interest from securities					
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					
8 Gain or (loss) from sales of assets other than inventory	901101	11,710	18	7,843,314	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME			01	83	
b OTHER PARTNERSHIP INCOME	901101	83,017	01	-83,017	
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		96,369		9,124,406	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	9,220,775

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
	2022-04-15	

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
CHRISTOPHER PETERMANN				P00097440

Firm's name ▶ PKF O'CONNOR DAVIES LLP	Firm's EIN ▶ 27-1728945
Firm's address ▶ 245 PARK AVENUE 12TH FLOOR NEW YORK, NY 10167	Phone no. (914) 381-8900

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX FEES-PKF O'CONNOR DAVIES, LLP	46,800	0		52,050

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
EVERGREEN REVIEW	130 WEST 24TH STREET 5A NEW YORK, NY 10011	2021-06-17	7,500	EVERGREEN PUBLISHING PROGRAM	7,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	7/1/2022		N/A
NORMAN S IVES FOUNDATION	5075 GRUNDY WAY DOYLESTOWN, PA 18902	2021-03-18	3,500	NORMAN IVES: CONSTRUCTIONS & RECONSTRUCTIONS	3,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	PENDING		N/A
THE EAKINS PRESS FOUNDATION	20 WEST 44 STREET 405 NEW YORK, NY 10036	2021-06-17	6,500	LINCOLN KIRSTEIN: THE 1933-1934 DIARY	6,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	PENDING		N/A
OUR ENERGY POLICY FOUNDATION	529 14TH ST NW WASHINGTON, DC 20045	2021-06-17	5,000	GENERAL OPERATING SUPPORT	5,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	7/1/2022		N/A
FAIR FIGHT ACTION	1270 CAROLINE STREET NE ATLANTA, GA 30307	2021-06-17	50,000	FAIR FIGHT ACTION FEDERAL LITIGATION	50,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	7/1/2022		N/A
BANNEKER-DOUGLASS MUSEUM FOUNDATION INC	PO BOX 1442 ANNAPOLIS, MD 21404	2021-09-20	1,000	ANDREW ELLICOTT AND BENJAMIN BANNEKER SURVEYING THE BOUNDARIES OF DC MURAL PROJECT	1,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	PENDING		N/A

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Identifier	Return Reference	Explanation
	FEDERAL FORM 990-PF, PAGE 9, PART XIII, LINE 7	PURSUANT TO REG. 53.4942(A)-3(C)(2)(IV), THE FOUNDATION HEREBY ELECTS TO TREAT, AS A CURRENT CORPUS DISTRIBUTION, THE FOLLOWING UNUSED PRIOR TAX YEAR'S DISTRIBUTIONS THAT WERE TREATED AS CORPUS DISTRIBUTIONS UNDER REG. 53.4942(A)- 3(D)(1)(III) IN SUCH TAX YEARS:TAX YEAR 2016 -$8,500

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AACP DEBT INVESTORS, L.P.	FMV	269,535	269,535
AACP TAX EXEMPT INVESTORS II, L.P.	FMV	1,405,830	1,405,830
ACADIAN SUSTAINABLE EMERGIN MARKET EQUITY	FMV	3,370,353	3,370,353
AVANTI STRATEGIC LAND INVESTORS II (PASSIVE), LP	FMV	1,231	1,231
AVANTI STRATEGIC LAND INVESTORS III (ACTIVE), LP	FMV	912	912
AVANTI STRATEGIC LAND INVESTORS III (PASSIVE), LP	FMV	482	482
AVANTI STRATEGIC LAND INVESTORS IV (ACTIVE), LP	FMV	2,360	2,360
AVANTI STRATEGIC LAND INVESTORS IV (PASSIVE), LP	FMV	49,505	49,505
AVANTI STRATEGIC LAND INVESTORS VI AND VII, LLP	FMV	1,908,231	1,908,231
BLACKROCK IMPACT OPPORTUNITIES, LP	FMV	79,257	79,257
BOSTON COMMON ESG IMPACT INTERNATIONAL FUND (BCAIX) 289,836.286 SHARES	FMV	10,825,385	10,825,385
BRANDYWINE PRIVATE EQUITY PARTNERS 2017 LP	FMV	3,518,886	3,518,886
BRANDYWINE PRIVATE EQUITY PTRS 2011 LP	FMV	4,335,693	4,335,693
BRANDYWINE PRIVATE EQUITY PTRS 2012 LP	FMV	2,199,096	2,199,096
BRANDYWINE PRIVATE EQUITY PTRS 2013 LP	FMV	4,429,872	4,429,872
BRANDYWINE PRIVATE EQUITY PTRS 2014 LP	FMV	5,116,186	5,116,186
BRANDYWINE PRIVATE EQUITY PTRS 2016 LP	FMV	8,007,354	8,007,354
BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	FMV	285,305	285,305
BROOKFIELD GL LISTED RE-I (BLRIX) 212,674.250 SHARES	FMV	2,994,453	2,994,453
BROOKSIDE CAYMAN, LIMITED	FMV	17,428	17,428
CASDIN PARTNERS OFFSHORE, LTD	FMV	2,916,200	2,916,200
COLCHESTER GLOBAL BOND FUND	FMV	3,550,316	3,550,316
COMMUNITY IMPACT BOND FUND INSTL (CRANX) 280,488.701 SHARES	FMV	2,965,167	2,965,167
DEV EX-FOSSIL FUELS IN FD B	FMV	14,249,942	14,249,942
DOVER STREET VI CAYMAN FUND L.P.	FMV	9,689	9,689
FARRALLON CAPITAL F5 INVESTORS I, LP	FMV	9,137,027	9,137,027
FARRALLON CAPITAL INSTITUTIONAL PARTNERS, LP	FMV	22,216	22,216
GENERATION IM ASIA FUND	FMV	6,336,602	6,336,602
GENERATION IM GLOBAL EQUITY FUND	FMV	16,277,967	16,277,967
INHERENT ESG OPPORTUNITY OFFSHORE FEEDER, LTD	FMV	2,506,986	2,506,986
ISHARES GLOBAL CLEAN ENERGY (ICLN) 154,434.000 SHARES	FMV	3,269,368	3,269,368
JUNIPER PROPERTIES, LP II	FMV	41,348	41,348
KEYHAVEN CAPITAL PARTNERS II, LP	FMV	166,976	166,976
LONG POND OFFSHORE, LTD	FMV	2,648,732	2,648,732
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	FMV	131,507	131,507
METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	FMV	66,861	66,861
METROPOLITAN REAL ESTATE PARTNERS IV-A, LP	FMV	123,400	123,400
METROPOLITAN REAL ESTATE PARTNERS V, LP	FMV	35,501	35,501
PAUL CAPITAL PARTNERS VIII-A, LP	FMV	111,974	111,974
PAX GLOBAL ENVIRONMENTAL MKTS FUND INST (PGINX)	FMV	8,701,667	8,701,667

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
342,585.301 SHARES			
PIMCO LOW DURATION FD INST (PTLDX) 360,123.090 SHARES	FMV	3,529,206	3,529,206
ROSE AFFORDABLE HOUSING PRESERVATION FUND V REIT, LP	FMV	996,099	996,099
RTW OFFSHORE FUND ONE, LTD	FMV	1,619,050	1,619,050
SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	FMV	175,951	175,951
SPECIAL OPPORTUNITY FUND III, LTD	FMV	73,478	73,478
SUMMIT PARTNERS SUSTAINABLE OPPORTUNITIES L/S FUND, LTD	FMV	10,283,266	10,283,266
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 1A	FMV	26,445	26,445
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 2A	FMV	31,018	31,018
VANGUARD FTSE SOCIAL INDEX FUND (VFTNX) 444,499.503 SHARES	FMV	14,864,063	14,864,063
VANGUARD INFLATION PROTECTED SEC FD (VAIPX) 161,883.010 SHARES	FMV	4,603,953	4,603,953
VENTURE INVESTMENT ASSOCIATES IV, LP	FMV	160,607	160,607
VENTURE INVESTMENT ASSOCIATES V, LP	FMV	385,663	385,663
VENTURE INVESTMENT ASSOCIATES VI, LP	FMV	1,381,361	1,381,361

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	1,728,509	1,125,577	602,932	602,932
FURNITURE AND FIXTURES	304,842	286,339	18,503	18,503
EQUIPMENT	6,844	3,778	3,066	3,066

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PATTERSON BELKNAP WEBB & TYLER LLP	27,540	0		28,207

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT	451,248	449,707	449,707
SECURITY DEPOSIT	54,977	54,977	54,977
ARTWORK	61,003	61,003	61,003

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Amount
DEFERRED EXCISE TAX EXPENSE	211,520

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,824	1,824		0
ANNUAL REPORT	165	0		165
INNOVATION PRIZE EXPENSE	382,850	0		390,485
INSURANCE	26,434	7,930		17,193
MEMBERSHIP DUES AND FEES	30,451	0		30,451
POSTAGE AND SHIPPING	5,715	1,938		5,046
OFFICE EXPENSE	23,334	7,000		17,229
OTHER PORTFOLIO EXPENSES THROUGH K-1S	616,928	448,144		0
REPAIRS AND MAINTENANCE	17,075	5,123		6,420
SUPPLIES	5,784	1,735		4,390
TELEPHONE	13,049	3,915		9,981
SUBSCRIPTIONS	2,362	0		2,487

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME	36,974	-47,584	36,974
OTHER INCOME	83		83

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Amount
UNREALIZED GAIN ON INVESTMENT	11,116,684

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAX LIABILITY	728,879	940,399
FEDERAL EXCISE TAX PAYABLE	9,019	42,129

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES AND CUSTODY FEES	306,756	306,756		0
GRANT CONSULTANT	142,951	0		150,034
COMPUTER CONSULTANT	4,843	0		4,843
SENIOR TRUSTEE CONSULTING	78,138	0		78,138
PENSION CONSULTING	1,104	0		2,158
WEBSITE CONSULTING	9,310	0		9,970

TY 2021 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

EIN: 13-6090286

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	98,160	0		0
FOREIGN TAXES	31,216	31,216		0
STATE TAXES	3,308	0		3,308