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

Return of Private Foundation

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

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

OMB No. 1545-0047

2023

Open to Public Inspection

For calendar year 2023, or tax year beginning 01-01-2023 , and ending 12-31-2023

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)* ▶$ 139,934,026

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)	100,000			
	2 Check ▶☐ if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	2,865	2,865		
	4 Dividends and interest from securities	2,080,553	2,077,163		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	4,666,718			
	b Gross sales price for all assets on line 6a 4,350,891				
	7 Capital gain net income (from Part IV, line 2)		2,675,205		
	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)	266,720	339,813		
	12 **Total.** Add lines 1 through 11	7,116,856	5,095,046		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	100,636	9,659		90,977
	14 Other employee salaries and wages	608,666	96,130		512,536
	15 Pension plans, employee benefits	216,304	39,809		172,839
	16a Legal fees (attach schedule)	80,660	0		62,549
	b Accounting fees (attach schedule)	96,000	0		47,000
	c Other professional fees (attach schedule)	526,727	199,765		322,718
	17 Interest	57,990	46,052		0
	18 Taxes (attach schedule) (see instructions)	97,440	40,646		6,589
	19 Depreciation (attach schedule) and depletion	174,252	0		
	20 Occupancy	443,088	86,188		356,900
	21 Travel, conferences, and meetings	383,419	76,684		290,051
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,297,891	364,060		735,801
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,083,073	958,993		2,597,960
	25 Contributions, gifts, grants paid	7,424,913			6,417,941
	26 **Total expenses and disbursements.** Add lines 24 and 25	11,507,986	958,993		9,015,901
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-4,391,130			
	b **Net investment income** (if negative, enter -0-)		4,136,053		
	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 (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1 Cash—non-interest-bearing	500	500	500
	2 Savings and temporary cash investments	7,570,318	6,556,592	6,556,592
	3 Accounts receivable ▶ 9,464			
	Less: allowance for doubtful accounts ▶	2,468	9,464	9,464
	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 ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	18,091	21,190	21,190
	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)	125,857,485	131,968,543	131,968,543
	14 Land, buildings, and equipment: basis ▶ 2,040,195			
	Less: accumulated depreciation (attach schedule) ▶ 1,785,767	428,680	254,428	254,428
	15 Other assets (describe ▶)	1,537,184	1,123,309	1,123,309
	16 **Total assets** (to be completed by all filers—see the instructions. Also, see page 1, item I)	135,414,726	139,934,026	139,934,026
Liabilities	17 Accounts payable and accrued expenses	97,926	181,310	
	18 Grants payable	3,803,582	4,810,554	
	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 ▶)	1,558,124	1,247,703	
	23 **Total liabilities**(add lines 17 through 22)	5,459,632	6,239,567	
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	129,955,094	133,694,459	
	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)	129,955,094	133,694,459	
	30 **Total liabilities and net assets/fund balances** (see instructions)	135,414,726	139,934,026	

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	129,955,094
2	Enter amount from Part I, line 27a	2	-4,391,130
3	Other increases not included in line 2 (itemize) ▶	3	8,287,239
4	Add lines 1, 2, and 3	4	133,851,203
5	Decreases not included in line 2 (itemize) ▶	5	156,744
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	133,694,459

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			
b	AACP DEBT INVESTORS, L.P.	P		
c	AACP TAX EXEMPT INVESTORS II, L.P.	P		
d	ACADIAN SUSTAINABLE EMERGING MARKET EQUITY	P		
e	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 2017 LP	P		
	BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	P		
	DEVELOPED EX-FOSSIL FUEL INDEX FUND B BLACKROCK INSTITUTIONAL TRUST	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 INTERNATIONAL II, LP	P		
	PAUL CAPITAL PARTNERS VIII-A, LP	P		
	SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	P		
	VENTURE INVESTMENT ASSOCIATES IV, LP	P		
	VENTURE INVESTMENT ASSOCIATES V, LP	P		
	VENTURE INVESTMENT ASSOCIATES VI, LP	P		
	SER CAPITAL PARTNERS I, LP	P		
	DOVER STREET VI CAYMAN FUND L.P.	P		
	GENERATION IM ASIA FUND	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	4,350,891		4,605,035	-254,144
b				10,816
c				519,062
d				-77,732
e				296,253
				68,218
				300,245
				139,263
				124,602
				96,817
				28,973
				1,177,088
				268,045
				630
				-13,347
				-4,699
				-322
				-465
				-2,790
				-7,375
				-2,723
				-30,078
				2,998
				8,429
				27,441

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))
			-254,144
			10,816
			519,062
			-77,732
			296,253
			68,218
			300,245
			139,263
			124,602
			96,817
			28,973
			1,177,088
			268,045
			630
			-13,347
			-4,699
			-322
			-465
			-2,790
			-7,375
			-2,723
			-30,078
			2,998
			8,429
			27,441

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	2,675,205
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	3	

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ **(attach copy of letter if necessary–see instructions)**		1	57,491
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3	Add lines 1 and 2		3	57,491
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5	**Tax based on investment income.** Subtract line 4 from line 3. If zero or less, enter -0-		5	57,491
6	Credits/Payments:			
a	2023 estimated tax payments and 2022 overpayment credited to 2023	6a 72,848		
b	Exempt foreign organizations—tax withheld at source	6b 0		
c	Tax paid with application for extension of time to file (Form 8868)	6c 75,000		
d	Backup withholding erroneously withheld	6d 0		
7	Total credits and payments. Add lines 6a through 6d		7	147,848
8	Enter any **penalty** for underpayment of estimated tax. Check here ☑ if Form 2220 is attached.		8	0
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	90,357
11	Enter the amount of line 10 to be: **Credited to 2024 estimated tax** ▶ 90,357 **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 2023 or the taxable year beginning in 2023? See the instructions for Part XIII. If "Yes," complete Part XIII	9		No
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses.*	10		No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		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

			Yes	No
16	At any time during calendar year 2023, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ▶	16		No

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

	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2023?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2023, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2023?	2a		No
	If "Yes," list the years ▶ 20____, 20____, 20____, 20____			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions.)	2b		
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2023 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2023.)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2023?	4b		No

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

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

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PETER DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	CHAIRMAN 5.00	9,000	0	0
JOAN DAVIDSON 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	4,000	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	9,000	0	0
ELIZABETH DAVIDSON PICKERING 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	9,000	0	0
CAIO FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	5,000	0	0
ISABEL FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	9,000	0	0
QUINA FONSECA 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	TRUSTEE 5.00	9,000	0	0
JULIA BATOR 71 WEST 23RD STREET 9TH FLOOR NEW YORK, NY 10010	EXECUTIVE DIRECTOR AS OF 11/15/23 40.00	38,636	5,615	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	192,260	73,085	0
ANGELA CARABINE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	GRANTS ADMINISTRATOR 40.00	121,655	51,319	0
ELIZABETH WOLFFE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	PROGRAM DIRECTOR 40.00	130,750	26,771	0
JACK CARLILE 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	OFFICE ASSISTANT 40.00	79,000	31,431	0
ANN BIRCKMAYER 71 WEST 23RD STREET 9TH FLOOR NEW YORK,NY 10010	OFFICE ADMINISTRATOR 35.00	85,000	14,913	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	200,000
PRIME BUCHOLZ 273 CORPORATE DRIVE PORTSMOUTH,NH 03801	INVESTMENT ADVISORS	106,406
WILLIAM RAYNOLDS 653 KINGSWOOD AVENUE FOND DU LAC,WI 54935	PROJ. DIRECTOR - HISTORIC CONSERVATION	104,333
PKF O'CONNOR DAVIES 245 PARK AVENUE 12TH FLOOR NEW YORK,NY 10010	AUDIT AND TAX PREPARATION FEES	86,000
PATTERSON BELKNAP WEBB & TYLER 1133 6TH AVENUE NEW YORK,NY 10036	LEGAL FEES	61,904

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

2

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.	498,319
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	130,852,219
b	Average of monthly cash balances		1b	7,257,674
c	Fair market value of all other assets (see instructions)		1c	54,977
d	**Total** (add lines 1a, b, and c)		1d	138,164,870
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	138,164,870
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)		4	2,072,473
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3		5	136,092,397
6	**Minimum investment return.** Enter 5% (0.05) of line 5		6	6,804,620

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	6,804,620
2a	Tax on investment income for 2022 from Part V, line 5	2a 57,491		
b	Income tax for 2022. (This does not include the tax from Part V.)	2b		
c	Add lines 2a and 2b		2c	57,491
3	Distributable amount before adjustments. Subtract line 2c from line 1		3	6,747,129
4	Recoveries of amounts treated as qualifying distributions		4	0
5	Add lines 3 and 4		5	6,747,129
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	6,747,129

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	9,015,901
b	Program-related investments—total from Part VIII-B		1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes		2	
3	Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)		3a	
b	Cash distribution test (attach the required schedule)		3b	
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part XII, line 4		4	9,015,901

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2022	(c) 2022	(d) 2023
1 Distributable amount for 2023 from Part X, line 7				6,747,129
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2022 only			0	
b Total for prior years: 20 ___, 20___, 20___		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2018 2,152,748				
b From 2019 2,179,441				
c From 2020 2,597,090				
d From 2021				
e From 2022 3,983,574				
f **Total** of lines 3a through e	10,912,853			
4 Qualifying distributions for 2023 from Part XI, line 4: ▶ $ 9,015,901				
a Applied to 2022, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2023 distributable amount				6,747,129
e Remaining amount distributed out of corpus	2,268,772			
5 Excess distributions carryover applied to 2023. *(If an amount appears in column (d), the same amount must be shown in column (a).)*	0			0
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	13,181,625			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2022. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2023. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2024				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)	135,000			
8 Excess distributions carryover from 2018 not applied on line 5 or line 7 (see instructions)	2,017,748			
9 **Excess distributions carryover to 2024.** Subtract lines 7 and 8 from line 6a	11,028,877			
10 Analysis of line 9:				
a Excess from 2019 2,179,441				
b Excess from 2020 2,597,090				
c Excess from 2021				
d Excess from 2022 3,983,574				
e Excess from 2023 2,268,772				

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2023, enter the date of the ruling . . . . . ▶

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

	Tax year	Prior 3 years			(e) Total
	(a) 2023	**(b)** 2022	**(c)** 2021	**(d)** 2020	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed					
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part IX, line 6 for each year listed . .					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

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

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

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

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

a The name, address, and telephone number or 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*				
ACADEMIA NACIONAL DE MEDICINA DE URUGUAY AV 18 DE JULIO 2175 PISO 5 MONTEVIDEO 11200 UY	N/A	PC	ANMU CLINICAL RESEARCH FELLOWSHIP	40,000
ADIRONDACK EXPLORER - GETTING THE WORD OUT INC 36 CHURCH ST SARANAC LAKE,NY 12983	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ADIRONDACK LAND TRUST PO BOX 130 KEENE,NY 12942	N/A	PC	GENERAL OPERATING SUPPORT	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	125,000
ALLIANCE FOR THE CHESAPEAKE BAY 501 6TH ST ANNAPOLIS,MD 21403	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ALMA MATER STUDIORUM - UNIVERSITY OF BOLOGNA PIAZZA SAN GIOVANNI IN MONTE 2 BOLOGNA 40124 IT	N/A	PC	REHABILITATION AND LANDSCAPING OF ADAD GATE AREA AND TOURISTIC ENHANCEMENT OF NORTHERN NINEVEH	80,000
ALPHAWOOD FOUNDATION 2401 N HALSTED ST CHICAGO,IL 60614	N/A	PF	RECONSTRUCTING THE GARRICK	25,000
AMERICAN CANCER SOCIETY PO BOX 10393 CHICAGO,IL 60610	N/A	PC	2023 BERLIN MARATHON - JACK CARLILE	2,250
AMERICAN FARMLAND TRUST 1150 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	30,000
AMERICAN FOLK ART MUSEUM 47-29 32ND PLACE LONG ISLAND CITY,NY 11101	N/A	PC	GENERAL OPERATING SUPPORT	6,000
AMERICAN FORESTS 1220 L STREET NW SUITE 750 WASHINGTON,DC 20005	N/A	PC	THE NEXT PHASE FOR U.S. CLIMATE ALLIANCE STATES LEADERSHIP: FEDERAL ENGAGEMENT AND IMPLEMENTATION	50,000
AMERICAS SOCIETY 680 PARK AVENUE NEW YORK,NY 10065	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ANDERSON CENTER FOR AUTISM 4885 ROUTE 9 STAATSBURG,NY 12580	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ANNAPOLIS FILM FESTIVAL (AFF) 107 ANNAPOLIS STREET - SUITE J ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	5,000
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	GENERAL OPERATING SUPPORT	3,000
ANNE ARUNDEL COMMUNITY COLLEGE FOUNDATION INC 101 COLLEGE PARKWAY ARNOLD,MD 21012	N/A	PC	CLAUSON CENTER FOR INNOVATION AND SKILLED TRADES	1,000
ANNE ARUNDEL COUNTY PUBLIC LIBRARY FOUNDATION INC 5 TRUMAN PKWY ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
APERTURE FOUNDATION INC 547 WEST 27TH STREET NEW YORK,NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	5,000
APERTURE FOUNDATION INC 547 WEST 27TH STREET NEW YORK,NY 10001	N/A	PC	PHOTOGRAPHY IN THE AMERICAN SOUTH	5,000
ARBOR DAY FOUNDATION 211 N 12TH STREET LINCOLN,NE 68508	N/A	PC	OPT IN TO SCALE UP BLUEPRINT CATALYST REQUEST	45,000
ARCHIPELAGO BOOKS INC 232 THIRD A111 BROOKLYN,NY 11215	N/A	PC	THE SELECTED LETTERS OF JULIO CORTZAR	5,000
ART OMI 1405 COUNTY ROUTE 22 GHENT,NY 12075	N/A	PC	GENERAL OPERATING SUPPORT	4,000
ARTS COUNCIL OF ANNE ARUNDEL COUNTY INC 2666 RIVA ROAD SUITE 150 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
ASIAN CINEVISION 501 WEST 123RD STREET NEW YORK,NY 10027	N/A	PC	CHARACTERS DISAPPEARING	15,000
BALKAN HERITAGE FOUNDATION 7 TULOVO ST SOFIA 01504 BU	N/A	PC	INSTALLMENT	100,000
BALTIMORE HERITAGE INC 11 1/2 WEST CHASE STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	2,000
BARD COLLEGE 30 CAMPUS ROAD ANNANDALEONHUDSON,NY 12504	N/A	PC	GENERAL OPERATING SUPPORT	7,000
BARD PRISON INITIATIVE PO BOX 5000 ANNANDALEONHUDSON,NY 12504	N/A	PC	BPI UPSTATE REENTRY RESIDENCY: FREEDOM IS A MUST	25,000
BAYLOR UNIVERSITY - BAYLOR UNIVERSITY PRESS 1920 S 4TH ST WACO,TX 76706	N/A	PC	VISIONS OF SALVATION: CHINESE CHRISTIAN POSTERS IN AN AGE OF REVOLUTION	5,000
BILADI SAHEL ALMA - LEBANESE GERMAN UNIVERSITY - 3RD FLOOR JOUNIEH,KESROUAN LE	N/A	PC	JOUHOUZIA FOR CULTURAL EMERGENCY RESPONSE IN TIMES OF CRISIS.	114,900
BLACK WOMEN BUILD BALTIMORE 1903 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.	53,350
BLACKSPACE URBANIST COLLECTIVE INC 96 STERLING STREET APT B BROOKLYN,NY 112253587	N/A	PC	BLACKSPACE TO SUPPORT BROWNSVILLE HERITAGE HOUSE	10,000
BOULOUKI ITINERANT WORKSHOP FOR THE TRADITIONAL BUILDING TECHNIQUES 5-7 NIKITARA ST ATHENS,ATTICA 10678 GR	N/A	PC	EXPLORING (LAND)SCAPES AND BORDERS FOR CULTURAL HERITAGE PRESERVATION	74,000
BRANDEIS UNIVERSITY 415 SOUTH STREET MS 122 WALTHAM,MA 02453	N/A	PC	THE CITY IS OURS: SPACES OF POLITICAL MOBILIZATION AND IMAGINARIES OF SOVEREIGNTY IN TURKEY	4,500
BROOKLYN ACADEMY OF MUSIC PETER J SHARP BUILDING BROOKLYN,NY 11217	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CALVERT SCHOOL 105 TUSCANY ROAD BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	20,000

CAMBIUM CARBON 12 DUPONT CIRCLE NORTHWEST SUITE 575 WASHINGTON,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 (EG. LUMBER, BIOENERGY, COMPOST) WE CATALYZE A SYSTEM OF RE-USE THAT CUTS CARBON, FUELS REPLANTING, AND SUPPORTS LOCAL ECONOMIES. SALVAGED WOOD DISPLACES	75,000
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 20001	N/A	PC	GENERAL OPERATING SUPPORT	2,000
CENTER FOR BOOK ARTS 28 W 27TH ST NEW YORK,NY 10001	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CENTRAL AMERICAN REFUGEE CENTER 91 N FRANKLIN STREET HEMPSTEAD,NY 11550	N/A	PC	DIRECT CASH ASSISTANCE TO CLIENT FOR LEGAL FEES & EMERGENCY FINANCIAL SUPPORT/GOS	5,000
CENTURY ASSOCIATION ARCHIVES FOUNDATION 7 WEST 43 STREET NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	2,500
CHESAPEAKE ARTS CENTER 194 HAMMONDS LN BROOKLYN PARK,MD 21225	N/A	PC	GENERAL OPERATING SUPPORT	1,500
CHESAPEAKE CONSERVANCY INC 716 GIDDINGS AVE STE 42 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	3,000
CHRYSLER MUSEUM OF ART 1 MEMORIAL PLACE NORFOLK,VA 23510	N/A	PC	GENERAL OPERATING SUPPORT	5,000
CITY PARKS FOUNDATION CITY PARKS FOUNDATION NEW YORK,NY 10065	N/A	PC	NYC GREEN RELIEF & RECOVERY FUND	75,000
CIVITAS 1457 LEXINGTON AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	2,500
COLUMBIA COUNTY HISTORICAL SOCIETY INC 5 ALBANY AVENUE KINDERHOOK,NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COLUMBIA LAND CONSERVANCY INC 49 MAIN STREET CHATHAM,NY 12037	N/A	PC	HV AFFORDABLE HOUSING & CONSERVATION STRATEGY, GENERAL OPERATING SUPPORT FOR CLC	10,000
COMMUNITY FOOD ADVOCATES 115 BROADWAY C/O WEWORK NEW YORK,NY 10006	N/A	PC	GENERAL OPERATING SUPPORT	45,000
COMMUNITY FOUNDATION OF ANNE ARUNDEL COUNTY 900 BESTGATE RD STE 400 ANNAPOLIS,MD 21401	N/A	PC	ANNE ARUNDEL WOMEN GIVING TOGETHER FUND	5,500
COMMUNITY ROOTS CHARTER SCHOOL 51 SAINT EDWARDS STREET BROOKLYN,NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	5,000
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.	75,000
CORNELL UNIVERSITY OFFICE OF SPONSORED PROGRAMS 373 PINE TREE RD EAST HILL PLAZA ITHACA,NY 14850	N/A	PC	MAKING CAMP: A VISUAL HISTORY OF CAMPING'S MOST ESSENTIAL ITEMS AND ACTIVITIES	4,500
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)	25,000
CRITICAL REVIEW FOUNDATION 19 CENTRE ST CAMBRIDGE,MA 02139	N/A	PC	GENERAL OPERATING SUPPORT, IN MEMORY OF JEFFREY FRIEDMAN	15,000
CULTURAL HERITAGE FINANCE ALLIANCE INC P O BOX 231211 NEW YORK,NY 10023	N/A	PC	HERITAGE-LED REGENERATION CAPACITY BUILDING AND TECHNICAL ASSISTANCE	100,000
CULTURAL LANDSCAPE FOUNDATION 1711 CONNECTICUT AVE NW WASHINGTON,DC 20009	N/A	PC	GENERAL OPERATING SUPPORT	4,000
DOCTORS WITHOUT BORDERSMEDECINS SANS FRONTIERES (MSF) 40 RECTOR ST NEW YORK,NY 10006	N/A	PC	EMERGENCY RELIEF FUND	15,000
DURHAM UNIVERSITY DURHAM UNIVERSITY DH1 5ZT DURHAM DH1 3LE UK	N/A	PC	AT THE EDGE OF THE MOUNTAINS: DOCUMENTING AND CONSERVING THE ENDANGERED HERITAGE OF THE JEBEL NAFUS (LIBYA)	50,000
EAST BROOKLYN MUTUAL AID INCIOBY 16 SHERLOCK PLACE APT 2L BROOKLYN,NY 11233	N/A	PC	EAST BROOKLYN FOOD HUB	25,000
ECT FOUNDATION INC P O BOX 42 RED HOOK,NY 12571	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ENVIRONMENTAL ADVOCATES OF NEW YORK 353 HAMILTON ST ALBANY,NY 12210	N/A	PC	GENERAL OPERATING SUPPORT	5,000
EQUALLY AMERICAN LEGAL DEFENSE AND EDUCATION FUND 1300 PENNSYLVANIA AVE NW 190- 413 WASHINGTON,DC 20004	N/A	PC	GENERAL OPERATING SUPPORT	150,000
EQUIS INSTITUTE 1728 OCEAN AVE SAN FRANCISCO,CA 94112	N/A	PC	EQUIS YOUTUBE MOONSHOT	50,000
EUROPEAN CLIMATE FOUNDATION RIVIERVISMARKT 5 THE HAGUE 2513AM NL	N/A	PC	CHILE AND LATIN AMERICAN PROGRAMME	250,000
EVERGREEN REVIEW 130 WEST 24TH STREET 5A NEW YORK,NY 10011	N/A	PF	EVERGREEN PUBLISHING PROGRAM	10,000
EVERSON MUSEUM OF ART OF SYRACUSE COUNTY 401 HARRISON ST SYRACUSE,NY 13202	N/A	PC	GENERAL OPERATING SUPPORT	4,000
EVERY CAMPUS A REFUGE 4302 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.	61,654
FISHER CENTER AT BARD 60 MANOR ROAD ANNANDALEONHUDSON,NY 12504	N/A	PC	GENERAL OPERATING SUPPORT	7,500
FISHER CENTER AT BARD 60 MANOR ROAD ANNANDALEONHUDSON,NY 12504	N/A	PC	BARD MUSIC FESTIVAL	2,500

FLUSHING COUNCIL ON CULTURE AND THE ARTS DBA FLUSHING TOWN HALL 137-35 NORTHERN BOULEVARD FLUSHING,NY 11354	N/A	PC	FLUSHING TOWN HALL CRITICAL BUILDING NEEDS	15,000
FORDHAM UNIVERSITY - FORDHAM UNIVERSITY PRESS 441 EAST FORDHAM ROAD BRONX,NY 10458	N/A	PC	HELL ON COLOR, SWEET ON SONG: J. WREY MOULD AND THE ARTFUL BEAUTY OF CENTRAL PARK	5,000
FORDHAM UNIVERSITY FORDHAM UNIVERSITY PRESS 441 EAST FORDHAM ROAD BRONX,NY 10458	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FOUR FREEDOMS PARK CONSERVANCY PO BOX 5475 NEW YORK,NY 101855475	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FOUR NATIONS INC PO BOX 1112 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	5,000
FRACTURED ATLAS INC - NO PLACE PRESS PO BOX 524 NEW YORK,NY 10276	N/A	PC	THE EFFECT OF TROPICAL LIGHT ON WHITE MEN	4,500
FRIENDS OF BELLPORT BAY PO BOX 323 BELLPORT,NY 11713	N/A	PC	SPAT-ON-SHELL ("SOS") PROGRAM	10,000
FRIENDS OF HISTORIC GERMANTOWN PO BOX 243 GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	6,000
FRIENDS OF MVYRADIO INC PO BOX 1148 TISBURY,MA 02568	N/A	PC	GENERAL OPERATING SUPPORT	1,000
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
FUNDACION JOAQUIN TORRES GARCIA PEATONAL SARANDI 683 MONTEVIDEO 11000 UY	N/A	PC	GENERAL OPERATING SUPPORT	20,000
GEORGETOWN UNIVERSITYGEORGETOWN UNIVERSITY PRESS 3520 PROSPECT ST NW WASHINGTON,DC 20007	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GERMANTOWN CENTRAL SCHOOL 123 MAIN ST GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT FOR SCHOOL DISTRICT COMPOST PLAN	5,000
GERMANTOWN LIBRARY 31 PALATINE PARK ROAD GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	2,000
GLYNWOOD PO BOX 157 COLD SPRING,NY 10516	N/A	PC	GENERAL OPERATING SUPPORT	70,000
GREEN CITY FORCECOMPOST POWER 630 FLUSHING AVE 8TH FLOOR BROOKLYN,NY 11206	N/A	PC	GENERAL OPERATING SUPPORT	25,000
GREENE COUNTY HISTORICAL SOCIETY 90 COUNTY ROUTE 42 COXSACKIE,NY 12051	N/A	PC	HISTORIC RENOVATIONS ON 13 SIDED BARN AND HORSE BARN CUPOLAS	1,500
GREEN-WOOD HISTORIC FUND 500 25TH STREET BROOKLYN,NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HAYGROUND SCHOOL PO BOX 1827 BRIDGEHAMPTON,NY 11932	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HEARD PO BOX 1161 WASHINGTON,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.	50,000
HENRY E HUNTINGTON LIBRARY AND ART GALLERY 1151 OXFORD RD SAN MARINO,CA 91108	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HERITAGE MANAGEMENT ORGANIZATION 810 W WASHINGTON BOULEVARD CHICAGO,IL 60607	N/A	PC	ONLINE WORKSHOP - OPEN ACCESS	90,000
HISTORIC ANNAPOLIS INC 42 EAST STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	25,000
HISTORIC DISTRICTS COUNCIL INC 232 EAST 11TH STREET NEW YORK,NY 100037301	N/A	PC	PENN COMMUNITY DEFENSE FUND	5,000
HOPEWELL FUND 1201 CONNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	AMERICA'S GOALS PROJECT GENERAL OPERATING SUPPORT, HOPEWELL FUND FISCAL SPONSOR	100,000
HOPEWELL FUND 1201 CONNNECTICUT AVE NW WASHINGTON,DC 20036	N/A	PC	SOCIAL AND ECONOMIC STRATEGIES CENTER	100,000
HOPING FOUNDATION 27 OLD GLOUCESTER STREET LONDON WC1N3AX UK	N/A	PC	GENERAL OPERATING SUPPORT	5,000
HOSPICE OF THE CHESAPEAKE 90 RITCHIE HIGHWAY PASADENA,MD 21122	N/A	PC	GENERAL OPERATING SUPPORT	1,500
HUDSON AREA ASSOCIATION LIBRARY 51 N 5TH ST HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	3,500
HUDSON OPERA HOUSE INC 327 WARREN STREET HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	15,000
HUDSON RIVER MARITIME MUSEUM 50 RONDOUT LANDING KINGSTON,NY 12401	N/A	PC	GENERAL OPERATING SUPPORT	7,500
HUDSON VALLEY CHAMBER MUSIC CIRCLE THE BARD CENTER ANNANDALEONHUDSON,NY 12504	N/A	PC	GENERAL OPERATING SUPPORT	2,500
HUDSON VALLEY COMMUNITY COLLEGE 80 VANDENBURGH AVE TROY,NY 12180	N/A	PC	GENERAL OPERATING SUPPORT	25,000
IIMAS -- THE INTERNATIONAL INSTITUTE FOR MESOPOTAMIAN AREA STUDIES 11000 CONDON AVENUE INGLEWOOD,CA 90304	N/A	PC	THE PRIDE OF HERITAGE: THE URKESH PROJECT AS MODEL FOR CONSERVATION & COMMUNITY ENGAGEMENT	75,000
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	14,000
IMPACT JUSTICE 2930 LAKESHORE AVENUE OAKLAND,CA 94610	N/A	PC	GENERAL OPERATING SUPPORT	50,000

INSTITUTE FOR JUSTICE 901 NORTH GLEBE ROAD ARLINGTON,VA 22203	N/A	PC	GENERAL OPERATING SUPPORT	3,000
INSTITUTE FOR MEDITERRANEAN STUDIES 425 WALNUT STREET CINCINNATI,OH 45202	N/A	PC	PALACE OF NESTOR EXCAVATIONS INTERNSHIP PROGRAM	75,000
INTERNATIONAL RESCUE COMMITTEE 122 EAST 42ND STREET NEW YORK CITY,NY 10168	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ISLAND PRESS 2000 M ST NW SUITE 480-B WASHINGTON,DC 200363307	N/A	PC	SMALLER CITIES IN A SHRINKING WORLD: LEARNING TO THRIVE WITHOUT GROWTH	5,000
JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	25,000
KINDERHOOK MEMORIAL LIBRARY 18 HUDSON STREET KINDERHOOK,NY 12106	N/A	PC	GENERAL OPERATING SUPPORT	1,500
LITERARY CLASSICS OF THE UNITED STATES INC - LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK,NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	12,000
LONG TABLE HARVEST FISCALLY SPONSORED BY SOCIAL ENVIRONMENTAL ENTREPRENEURS 385 NORTHERN BLVD GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	45,000
LOST LIGHT PROJECTS INC DBA INSIDECLIMATE NEWS 16 COURT STREET BROOKLYN,NY 11241	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MAD AGRICULTURE 728 PEARL ST BOULDER,CO 80302	N/A	PC	GENERAL OPERATING SUPPORT	80,000
MARY MISS CITY AS LIVING LABORATORY INC 349 GREENWICH STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MARYLAND FEDERATION OF ART INC 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	10,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - MIT PRESS ONE ROGERS STREET CAMBRIDGE,MA 02142	N/A	PC	MODEL SOVIETS	5,500
MASSACHUSETTS INSTITUTE OF TECHNOLOGYMIT PRESS ONE BROADWAY 12TH FLOOR CAMBRIDGE,MA 02142	N/A	PC	GENERAL OPERATING SUPPORT	6,000
MENIL FOUNDATION INC 1511 BRANARD STREET HOUSTON,TX 77006	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MOTHERHOOD BEYOND BARS 1224 ZIMMER DRIVE ATLANTA,GA 30306	N/A	PC	GENERAL OPERATING SUPPORT	1,920
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	300,000
MPT FOUNDATION 11767 OWINGS MILLS BLVD OWINGS MILLS,MD 21117	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MT WASHINGTON PEDIATRIC HOSPITAL 1708 W ROGERS AVE BALTIMORE,MD 21209	N/A	PC	HOPE HEAL GROW CAMPAIGN	20,000
MUSEUM AT ELDRIDGE STREET 12 ELDRIDGE STREET NEW YORK,NY 10002	N/A	PC	GENERAL OPERATING SUPPORT	10,000
MUSICA SACRA OF NEW YORK INC PO BOX 974 NEW YORK,NY 10021	N/A	PC	GENERAL OPERATING SUPPORT	7,500
N 1 FOUNDATION INC 68 JAY STREET BROOKLYN,NY 11201	N/A	PC	THE LAST SOVIET ARTIST	6,000
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON,VA 02019	N/A	PC	PROTECTING AND MANAGING OLDER FORESTS IN A CHANGING CLIMATE	40,000
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE 2ND FLOOR WASHINGTON,DC 20002	N/A	PC	TRIBAL NATIONS CONSERVATION	50,000
NATURAL AREAS CONSERVANCY 1234 FIFTH AVENUE NEW YORK,NY 10029	N/A	PC	ADVANCING RESEARCH, POLICY, AND MANAGEMENT OF URBAN NATURAL AREAS	100,000
NEO PHILANTHROPY INC 1001 AVENUE OF THE AMERICAS NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT TO PROGRESS ALASKA	40,000
NEW LEAF CLIMATE 11 MASON AVE LINCOLN PARK,NJ 07035	N/A	PC	NURSERY DEMAND MARKET LANDSCAPE & PLATFORM	150,000
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON,DC 20036	N/A	PC	ILLUMINATIVE	50,000
NEW YORK CITY RESCUE MISSION 355 LEXINGTON AVENUE NEW YORK,NY 10017	N/A	PC	GENERAL OPERATING SUPPORT	2,000
NEW YORK FOUNDATION FOR THE ARTS 29 WEST 38TH STREET 9TH FLOOR NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	30,000
NEW YORK LANDMARKS CONSERVANCY 1 WHITEHALL STREET 21ST FL NEW YORK,NY 10004	N/A	PC	ST. JAMES PRESBYTERIAN CHURCH, HARLEM - CONDITIONS ASSESSMENT & ENHANCED ARTS USE MASTER PLAN	10,000
NEW YORK PRESERVATION ARCHIVE PROJECT INC 174 EAST 80TH STREET NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	7,500
NEW YORK ROAD RUNNERS INC 156 W 56 STREET NEW YORK,NY 10019	N/A	PC	TEAM FOR KIDS	3,000
NEW YORK SOCIETY LIBRARY 53 E 79TH STREET NEW YORK,NY 10075	N/A	PC	GENERAL OPERATING SUPPORT	5,000
NEXTGEN EDUCATION FUND 548 MARKET STREET 98097 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	10,000
NUNS AND NONESNEO PHILANTHROPY FS 46 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.	50,000

ONE AMERICA MOVEMENT 4450 MITCHELVILLE ROAD BOWIE,MD 20716	N/A	PC	MATTHEW 5:9 FELLOWSHIP	50,000
OPEN SPACE INSTITUTE 1350 BROADWAY NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ORLEANS PUBLIC EDUCATION NETWORK 938 LAFAYETTE ST STE 407 NEW ORLEANS,LA 701131032	N/A	PC	GENERAL OPERATING SUPPORT FOR CITIZEN SHE	25,000
PARTNERS IN ISLAND EDUCATION PO BOX 664 VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	3,000
PAX PEACE BY PEACE AT NEVADA COMMUNITY FOUNDATION 1980 FESTIVAL PLAZA DR STE 300 LAS VEGAS,NV 89135	N/A	PC	UMM AL-JIML ARCHAEOLOGICAL PROJECT WEST CHURCH PRESERVATION	100,000
PEW CHARITABLE TRUSTS 901 E STREET NW WASHINGTON,DC 20004	N/A	PC	PEW CHARITABLE TRUSTS - BLUE CARBON PROJECT	80,000
PFLAG NYC 130 EAST 25TH ST NEW YORK,NY 10010	N/A	PC	GENERAL OPERATING SUPPORT	5,000
POLICY IMPACT 127 UNIVERSITY AVENUE BERKELEY,CA 94710	N/A	PC	DEMOCRACY FUNDERS NETWORK BETTER FUTURES PROJECT	50,000
PORTLAND STATE UNIVERSITY FOUNDATION PO BOX 751 PORTLAND,OR 97207	N/A	PC	GENERAL OPERATING SUPPORT	4,000
PRESERVATION LEAGUE OF NEW YORK STATE 44 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	10,000
PRIMARY INFORMATION INC 232 3RD ST A113 BROOKLYN,NY 11215	N/A	PC	DAVID WOJNAROWICZS DEAR JEAN PIERRE	6,000
PRINCE CLAUS FUND FOR CULTURE AND DEVELOPMENT KINGSFORDWEG 151 AMSTERDAM,NOORD HOLLAND 1043 GR NL	N/A	PC	ONE TIME	225,000
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	PATHWAYS	10,000
RADIUS BOOKS INC 227 EAST PALACE AVENUE SANTA FE,NM 87501	N/A	PC	GENERAL OPERATING SUPPORT	4,000
REBUILD BY DESIGN (FISCAL SPONSOR NYU) 20 COOPER SQUARE NEW YORK,NY 10003	N/A	PC	TECHNICAL ASSISTANCE FOR USACE HATS STUDY	20,000
RECTORS & VISITORS OF THE UNIVERSITY OF VIRGINIA - UNIVERSITY OF VIRGINIA P 210 SPRIGG LANE CHARLOTTESVILLE,VA 22903	N/A	PC	THE ROW HOUSE IN WASHINGTON, DC: A HISTORY	1,000
REGENTS OF THE UNIVERSITY OF MICHIGAN 839 GREENE STREET BUHR BUILDING ANN ARBOR,MI 48104	N/A	PC	GENERAL OPERATING SUPPORT	5,000
REHER CENTER FOR IMMIGRANT CULTURE AND HISTORY PO BOX 2143 KINGSTON,NY 12402	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RENEGADE OPERA 5908 SE MADISON ST PORTLAND,OR 97215	N/A	PC	GENERAL OPERATING SUPPORT	2,000
RESOURCES LEGACY FUND 400 CAPITOL MALL SACRAMENTO,CA 95814	N/A	PC	US FORESTS AND CLIMATE CONVENING	50,000
RESPOND CRISIS TRANSLATION 14198 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.	50,000
RHODE ISLAND SCHOOL OF DESIGNRISD MUSEUM 224 BENEFIT STREET PROVIDENCE,RI 02903	N/A	PC	GENERAL OPERATING SUPPORT	5,000
RIVERKEEPER 20 SECOR ROAD OSSINING,NY 10562	N/A	PC	GENERAL OPERATING SUPPORT	7,500
ROBERT W WOODRUFF ARTS CENTER INC - HIGH MUSEUM OF ART 1280 PEACHTREE STREET NE ATLANTA,GA 30309	N/A	PC	EVELYN HOFER: EYES ON THE CITY	6,500
ROCKY MOUNTAIN INSTITUTE 22830 TWO RIVERS ROAD BASALT,CO 81621	N/A	PC	GENERAL OPERATING SUPPORT	3,000
RUTGERS THE STATE UNIVERSITY OF NJ 106 SOMERSET ST NEW BRUNSWICK,NJ 08901	N/A	PC	GENERAL OPERATING SUPPORT	6,000
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SCHOONER APOLLONIA 441 RT 66 HUDSON,NY 12534	N/A	NC	GENERAL OPERATING SUPPORT - HUDSON RIVER SAIL FREIGHT - ANDRUS FELLOWSHIP	40,000
SD HISTORICAL SOCIETY FOUNDATION - SD HISTORICAL SOCIETY PRESS 900 GOVERNORS DRIVE PIERRE,SD 57501	N/A	PC	BIGHORN VISIONS: THE WESTERN PHOTOGRAPHY OF JESSAMINE SPEAR JOHNSON	5,500
SEAPORT MUSEUM NEW YORK 12 FULTON STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	10,000
SHAKER MUSEUM AND LIBRARY PO BOX 630 NEW LEBANON,NY 12125	N/A	PC	GENERAL OPERATING SUPPORT	7,500
SHELTER TO SOLDIER 2366 FRONT ST SAN DIEGO,CA 92101	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SMITHSONIAN INSTITUTION - NATIONAL PORTRAIT GALLERY 8TH AND G STREETS NW WASHINGTON,DC 20001	N/A	PC	1898: U.S. IMPERIAL VISIONS AND REVISIONS	7,000
SMITHSONIAN INSTITUTION - COOPER HEWITT SMITHSONIAN DESIGN MUSEUM 2 EAST 91 STREET NEW YORK,NY 10128	N/A	PC	A DARK, A LIGHT, A BRIGHT: THE DESIGNS OF DOROTHY LIEBES	5,500
SOCIAL JUSTICE NETWORK 90 VERMILYEA AVE 618 NEW YORK,NY 10034	N/A	PC	GENERAL OPERATING SUPPORT	25,000
SOUL FIRE FARM 1972 NY HWY 2 PETERSBURG,NY 12138	N/A	PC	GENERAL OPERATING SUPPORT	30,000
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	3,561
SOUTHERN CONNECTICUT STATE UNIVERSITY FOUNDATION INC 501 CRESCENT STREET NEW HAVEN,CT 06515	N/A	PC	GENERAL OPERATING SUPPORT	2,200

SPINNER PUBLICATIONS INC 164 WILLIAM STREET NEW BEDFORD,MA 02740	N/A	PC	GENERAL OPERATING SUPPORT	3,000
SPRINGS FOOD PANTRY 5 OLD STONE HWY EAST HAMPTON,NY 11937	N/A	PC	GENERAL OPERATING SUPPORT/PURCHASE OF FOOD PRODUCT	25,000
ST ANN'S WAREHOUSE 45 WATER STREET BROOKLYN,NY 112011052	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ST LOUIS ART MUSEUM FOUNDATION ONE FINE ARTS DRIVE ST LOUIS,MO 63110	N/A	PC	GENERAL OPERATING SUPPORT	5,000
STAIR - ANNAPOLIS - START THE ADVENTURE IN READING 171 DUKE OF GLOUCESTER STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT FOR STAIR (START THE ADVENTURE IN READING)- ANNAPOLIS	2,500
STATES UNITED DEMOCRACY CENTER 1107 17TH ST NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	50,000
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOE,NY 12553	N/A	PC	THE CAMPAIGN FOR STORM KING ART CENTER	20,000
SUSTAINING OUR URBAN LANDSCAPE (SOUL) 130 S TELEMACHUS STREET NEW ORLEANS,LA 70119	N/A	PC	GENERAL OPERATING SUPPORT	30,000
SYRIANS FOR HERITAGE ASSOCIATION - SIMAT KARL-MARX-ALLEE 1 BERLIN 10178 GM	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE 19TH NEWS 3571 FAR WEST BLVD 3497 AUSTIN,TX 78731	N/A	PC	GENERAL OPERATING SUPPORT	2,000
THE ACADEMIC RESEARCH INSTITUTE IN IRAQ (TARII) PO BOX 37012 MRC 178 WASHINGTON,DC 20013	N/A	PC	IRAQ HERITAGE PRESERVATION SMALL GRANTS PROGRAM	100,000
THE ANDALUSIA FOUNDATION 1237 STATE ROAD ANDALUSIA,PA 19020	N/A	POF	YELLOW AND OTTOMAN PARLORS PLASTER AND PAINTING	2,500
THE ARTS CENTER AT DUCK CREEK 127 SQUAW ROAD EAST HAMPTON,NY 11937	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE ASIA SOCIETY 725 PARK AVENUE NEW YORK,NY 100215088	N/A	PC	COMPARATIVE HELL: ARTS OF THE ASIAN UNDERWORLDS	5,000
THE BATTERY CONSERVANCY 90 BROAD STREET NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE BLACK MOUNTAIN COLLEGE ARTS MUSEUM 56 BROADWAY STREET ASHEVILLE,NC 28801	N/A	PC	WEAVING AT BLACK MOUNTAIN COLLEGE: ANNI ALBERS, TRUDE GUERMONPREZ, AND THEIR STUDENTS	3,500
THE BROOKLYN HEIGHTS ASSOCIATION 55 PIERREPONT STREET BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	4,000
THE BROOKLYN RAIL 253 36TH STREET UNIT 20 SUITE C304 BROOKLYN,NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	2,500
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 CENTER FOR TRANSFORMATIVE ACTION PO BOX 760 ITHACA,NY 14851	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE CHRYSALIS HOUSE INC 1570 CROWNSVILLE ROAD CROWNSVILLE MD 21032 CROWNSVILLE,MD 21032	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE FORESTRY AND FIRE RECRUITMENT PROGRAM 111 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	62,216
THE FREEDOM COMMUNITY CENTER 3451 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 AND ORGANIZING FOR CHANGE.	50,000
THE MONUMENT LAB 1617 JFK BLVD SUITE 2034 PHILADELPHIA,PA 19103	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE MUNICIPAL ART SOCIETY OF NEW YORK 488 MADISON AVENUE NEW YORK,NY 10022	N/A	PC	GENERAL OPERATING SUPPORT	15,000
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY NEW YORK,NY 10006	N/A	PC	THE JUSTICE FUND	25,000
THE OLANA PARTNERSHIP PO BOX 199 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	7,500
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE ROME CHAMBER MUSIC FESTIVAL PO BOX 424 NEW CANAAN,CT 06840	N/A	PC	THE ROME CHAMBER MUSIC FESTIVAL YOUNG ARTIST PROGRAM	10,000
THE TRUST FOR PUBLIC LAND 666 BROADWAY NEW YORK,NY 10012	N/A	PC	URBAN DRAWDOWN INITIATIVE: TRANSFORMING CITIES TO CREATE HEALTHY, REGENERATIVE LANDSCAPES	20,000
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	N/A	PC	OLD-GROWTH FOREST PROTECTION CAMPAIGN	40,000
THEATRE COMMUNICATIONS GROUP INC 520 8TH AVE 24TH FLOOR NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	4,500
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	20TH ANNIVERSARY CAMPAIGN	15,000
THOMAS COLE HISTORIC HOUSE 218 SPRING STREET CATSKILL,NY 12414	N/A	PC	GENERAL OPERATING SUPPORT	5,000
TIDES CENTER PO BOX 889385 LOS ANGELES,CA 90088	N/A	PC	LAWYERING PROJECT	50,000
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO,CA 941290903	N/A	PC	MOVEMENT VOTER FUND - GENERAL OPERATING SUPPORT	50,000
TIME & SPACE LIMITED - TSL PO BOX 343 HUDSON,NY 12534	N/A	PC	GENERAL OPERATING SUPPORT	20,000

TOUCHSTONES DISCUSSION PROJECT 143 LOG CANOE CIRCLE STEVENSVILLE,MD 21666	N/A	PC	GENERAL OPERATING SUPPORT	6,000
TRUSTEES OF RESERVATIONS 200 HIGH STREET BOSTON,MA 02110	N/A	PC	HUGH HAYDEN: AMERICAN VERNACULAR	6,500
TULANE UNIVERSITY 6823 ST CHARLES AVE NEW ORLEANS,LA 70118	N/A	PC	GENERAL OPERATING SUPPORT	20,000
TURQUOISE MOUNTAIN FOUNDATION 1634 I ST SUITE 205 WASHINGTON,DC 20006	N/A	PC	REPAIR, RESTORATION AND REVITALISATION OF THE WESTERN THEATRE AT UMM QAIS	100,000
UNITY GARDENS PO BOX 6310 ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,000
UNIVERSITY OF BRITISH COLUMBIA - UBC PRESS 2029 WEST MALL VANCOUVER V6T 1Z2 CA	N/A	PC	CONDOLAND: THE PLANNING, DESIGN, AND DEVELOPMENT OF TORONTOS CITYPLACE	4,600
UNIVERSITY OF BRITISH COLUMBIA - UBC PRESS 2029 WEST MALL VANCOUVER V6T 1Z2 CA	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF CALIFORNIA PRESS FOUNDATION 155 GRAND AVENUE OAKLAND,CA 94612	N/A	PC	GENERAL OPERATING SUPPORT	6,000
UNIVERSITY OF CHICAGO - UNIVERSITY OF CHICAGO PRESS 1427 E 60TH STREET CHICAGO,IL 60637	N/A	PC	GENERAL OPERATING SUPPORT	5,500
UNIVERSITY OF CHICAGO - UNIVERSITY OF CHICAGO PRESS 1427 E 60TH STREET CHICAGO,IL 60637	N/A	PC	BUILDING THE METROPOLIS: ARCHITECTURE, CONSTRUCTION, AND LABOR IN NEW YORK CITY, 18801935	4,750
UNIVERSITY OF GEORGIA FOUNDATION - UNIVERSITY OF GEROGIA PRESS 320 SOUTH JACKSON STREET ATHENS,GA 30602	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF WASHINGTON - UNIVERSITY OF WASHINGTON PRESS BOX 357570 SEATTLE,WA 98195	N/A	PC	NOT NATIVE AMERICAN ART? REPLICATION, MISREPRESENTATION, AND OTHER VEXED IDENTITIES	5,000
URBAN SUSTAINABILITY DIRECTORS NETWORK 500 WESTOVER DRIVE 14973 SANFORD,NC 27330	N/A	PC	NATURE-BASED CLIMATE SOLUTIONS	245,000
VINALHAVEN LAND TRUST 12 SKOOG PARK VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	3,000
VIRGINIA TECH FOUNDATION INC - VIRGINIA TECH SCHOOL OF ARCHITECTURE COWGILL HALL BLACKSBURG,VA 24061	N/A	PC	THE MONSTER LEVIATHAN: ANARCHITECTURE	3,500
VMTS EDUCATION INC DBA KITE & KEY MEDIA 137 MONTAGUE ST BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	2,000
VNS HEALTH 107 EAST 70TH ST NEW YORK,NY 10021	N/A	PC	IN HONOR OF STEPHEN WARNKE	12,500
VOTE MAMA FOUNDATION PO BOX 694 AMITYVILLE,NY 11701	N/A	PC	GENERAL OPERATING SUPPORT	25,000
WAMC 318 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	22,500
WAMU 885 AMERICAN UNIVERSITY RADIO 4400 MASSACHUSETTS AVE NW WASHINGTON,DC 200168082	N/A	PC	GENERAL OPERATING SUPPORT	1,000
WATERFRONT ALLIANCE 217 WATER STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	2,000
WIKITONGUES 176 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.	53,040
WILDERSTEIN PRESERVATION PO BOX 383 RHINEBECK,NY 12572	N/A	PC	GENERAL OPERATING SUPPORT	7,500
WILDFOWL TRUST OF NORTH AMERICA INC PO BOX 519 GRASONVILLE,MD 21638	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WISCONSIN HISTORICAL FOUNDATION INC 816 STATE STREET MADISON,WI 53706	N/A	PC	SAND AND FIRE: EXPLORING A RARE PINE BARRENS LANDSCAPE	6,000
WMHT EDUCATIONAL TELECOMMUNICATIONS 4 GLOBAL VIEW TROY,NY 12180	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WOMEN'S RIGHTS EMPOWERMENT NETWORK (WREN) 1201 MAIN STREET COLUMBIA,SC 29201	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE RD FALMOUTH,MA 02540	N/A	PC	WOODWELLS RANGELAND PROGRAM FOR ECOSYSTEM CARBON MONITORING AND MANAGEMENT	50,000
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE RD FALMOUTH,MA 02540	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WORLD RESOURCES INSTITUTE 10 G STREET NE SUITE 800 WASHINGTON,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
YELLOWHAMMER FUND PO BOX 1565 TUSCALOOSA,AL 35403	N/A	PC	GENERAL OPERATING SUPPORT	2,500
YOUR PUBLIC RADIO CORPORATION 2216 N CHARLES ST BALTIMORE,MD 21218	N/A	PC	GENERAL OPERATING SUPPORT	1,000
YWCA OF ANNAPOLIS AND ANNE ARUNDEL COUNTY 1517 RITCHIE HIGHWAY ARNOLD,MD 21012	N/A	PC	GENERAL OPERATING SUPPORT	2,500
Total . . . . ▶ 3a				6,417,941

b *Approved for future payment*

100SUITSFOR100MEN 139 33 253RD STREET ROSEDALE,NY 11422	N/A	PC	GENERAL OPERATING SUPPORT	1,500
A JEWISH VOICE FOR PEACE INC POBOX589 BERKELEY,CA 94701	N/A	PC	GENERAL OPERATING SUPPORT	4,480
ACCESS REPRODUCTIVE CARE-SOUTHEAST (ARC SOUTHEAST) PO BOX 570132 ATLANTA,GA 30309	N/A	PC	GENERAL OPERATING SUPPORT	20,000
ACCESSOS 1012 TORNEY AVENUE SAN FRANCISCO,CA 94129	N/A	PC	GENERAL OPERATING SUPPORT	10,000
ACTBLUE CHARITIES INC 366 SUMMER ST SOMERVILLE,MA 021443132	N/A	PC	BLACK LIVES MATTER GLOBAL NETWORK	5,450
ADIRONDACK LAND TRUST PO BOX 130 KEENE,NY 12942	N/A	PC	GENERAL OPERATING SUPPORT	3,000
AGRICULTURE AND LAND-BASED TRAINING ASSOCIATION PO BOX 6264 SALINAS,CA 93912	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ALLIANCE FOR MIDDLE EAST PEACE INC 1725 I STREET NW WASHINGTON,DC 20006	N/A	PC	GENERAL OPERATING SUPPORT	2,240
ANCHORAGE MUSEUM ASSOCIATION 625 C STREET ANCHORAGE,AK 99501	N/A	PC	GENERAL OPERATING SUPPORT	7,000
ANDERSON CENTER FOR AUTISM 4885 ROUTE 9 STAATSBURG,NY 12580	N/A	PC	GENERAL OPERATING SUPPORT	40,000
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX,AZ 85015	N/A	PC	GENERAL OPERATING SUPPORT	50,000
ASPEN PUBLIC RADIO 110 E HALLAM ST STE 134 ASPEN,CO 81611	N/A	PC	GENERAL OPERATING SUPPORT	1,000
BALKAN HERITAGE FOUNDATION 7 TULOVO ST SOFIA 01504 BU	N/A	PC	INSTALLMENT	100,000
BALTIMORE COMMUNITY TOOLBANK 1224 WICOMICO STREET BALTIMORE,MD 21230	N/A	PC	GENERAL OPERATING SUPPORT	2,500
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	2,500
BANNEKER-DOUGLASS MUSEUM FOUNDATION INC PO BOX 1442 ANNAPOLIS,MD 21404	N/A	PF	BANNEKER-DOUGLASS MUSEUM FOUNDATION, INC.	1,000
BENNINGTON COLLEGE ONE COLLEGE DRIVE BENNINGTON,VT 052016004	N/A	PC	BENNINGTON COLLEGE PRISON EDUCATION INITIATIVE (GENERAL OPERATING)	5,000
BILLION OYSTER PROJECT 10 SOUTH STREET NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	2,500
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.	71,650
BLUE HILL TROUPE LTD PO BOX 286800 NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	1,480
BOARD OF TRUSTEES STANFORD UNIVERSITY 326 GALVEZ STREET STANFORD,CA 94086	N/A	PC	THE STANFORD FUND FOR UNDERGRADUATE STUDIES	5,000
BORDERLINES FOUNDATION FOR ACADEMIC STUDIES INCORPORATED 1577 BEACON STREET BROOKLINE,MA 02446	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BOSTON PRESERVATION ALLIANCE INC 87 MT VERNON STREET BOSTON,MA 02108	N/A	PC	GENERAL OPERATING SUPPORT	300
BRANDYWINE CONSERVANCY & MUSEUM OF ART PO BOX 141 CHADDS FORD,PA 19317	N/A	PC	GENERAL OPERATING SUPPORT	5,000
BREAD FOR ISRAEL INC 1979 MARCUS AVE LAKE SUCCESS,NY 11042	N/A	PC	GENERAL OPERATING SUPPORT	2,980
BROOKLYN MUSIC SCHOOL 126 SAINT FELIX STREET BROOKLYN,NY 11217	N/A	PC	ARTS REACHING YOUTH (ARY) AFTER SCHOOL PROGRAM	2,500
BROOKLYN PUBLIC LIBRARY 10 GRAND ARMY PLAZA BROOKLYN,NY 11238	N/A	PC	GENERAL OPERATING SUPPORT FOR CLINTON HILLS LIBRARY	2,240
CACF - COALITION FOR ASIAN AMERICAN CHILDREN AND FAMILIES 50 BROAD STREET NEW YORK,NY 10004	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 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 (EG. LUMBER, BIOENERGY, COMPOST) WE CATALYZE A SYSTEM OF RE-USE THAT CUTS CARBON, FUELS REPLANTING, AND SUPPORTS LOCAL ECONOMIES. SALVAGED WOOD DISPLACES	50,000
CAMP MURCIELAGO - BEACH DEFENDERS (DCI) 1325 C SAN IGNACIO SAN JUAN,PR 00921	N/A	PC	GENERAL OPERATING SUPPORT	5,000
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	1,000
CHANCELLOR MASTERS & SCHOLARS OF THE UNIVERSITY OF OXFORD 198 MADISON AVENUE NEW YORK,NY 10016	N/A	PC	GENERAL OPERATING SUPPORT	6,500
CHANGE IS SIMPLE INC 100 CUMMINGS CENTER SUITE 227Q BEVERLY,MA 01915	N/A	PC	GENERAL OPERATING SUPPORT	150
CHORE SERVICE INC 322 MAIN STREET LAKEVILLE,CT 06039	N/A	PC	GENERAL OPERATING SUPPORT	300
CLERMONT FIRE COMPANY #1 65 FIREHOUSE RD GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	7,500
COLUMBIA LAND CONSERVANCY INC 49 MAIN STREET CHATHAM,NY 12037	N/A	PC	GENERAL OPERATING SUPPORT	2,500
COMMUNITY LAW IN ACTION 520 W FAYETTE STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	2,000
COMMUNITY ROOTS CHARTER SCHOOL 51 SAINT EDWARDS STREET BROOKLYN,NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	5,000
COOP DAYTON 841 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.	50,000
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 OF AFGHANISTAN CONSERVATION AND RESEARCH INSTITUTE HOUSE NO 36 ACADEMY OF SCIENCE STREET SHAHRE-NAW KABUL 10034 AF	N/A	PC	DOCUMENTATION, CONSERVATION AND REHOUSING OF THE KANDAHAR MUSEUM COLLECTION	49,995
DAKOTANS FOR HEALTH-FOUNDATION PO BOX 2087 SIOUX FALLS,SD 57101	N/A	PC	GENERAL OPERATING SUPPORT	2,500
DANA FARBER CANCER INSTITUTE 450 BROOKLINE AVE BOSTON,MA 02215	N/A	PC	GENERAL OPERATING SUPPORT	1,800
DEEP SEA CONSERVATION COALITION POSTBUS 59681 AMSTERDAM 1040 LD NL	N/A	PC	CORE ADVOCACY WORK ON DEEP SEABED MINING	10,000
DIA CENTER FOR THE ARTS INC 535 WEST 22ND STREET NEW YORK,NY 10011	N/A	PC	GENERAL OPERATING SUPPORT	6,000
ECOLE FRANAISE D'ATHNES DIDOTOU 6 ATTIKI 10680 ATHENS 10680 GR	N/A	GOV	RESTORATION AND DEVELOPMENT OF DWELLINGS IN THE LAKE QUARTER OF DELOS	100,000
ECT FOUNDATION INC P O BOX 42 RED HOOK,NY 12571	N/A	PC	GENERAL OPERATING SUPPORT	5,000
EMPOWERMENT AVENUE 5235 BOYD AVENUE OAKLAND,CA 94618	N/A	PC	EMPOWER INCARCERATED ARTISTS AND WRITERS AND EVENTUALLY SYSTEM-IMPACTED FILMMAKERS TO PARTICIPATE IN CONVERSATIONS HAPPENING IN PUBLIC SPACES THROUGH THEIR TALENTS, WHILE ALSO NETWORKING, BUILDING CAREERS, EARNING AN INCOME, AND GROWING PUBLIC WILL FOR PRISON REFORM	175,000
EQUITY ADVOCATES 258 HALSTEAD AVE HARRISON,NY 10528	N/A	PC	GENERAL OPERATING SUPPORT	46,260
EUROPEAN CLIMATE FOUNDATION RIVIERVISMARKT 5 THE HAGUE 2513AM NL	N/A	PC	CHILE AND LATIN AMERICAN PROGRAMME	250,000
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.	48,347
FEEDING WESTCHESTER 200 CLEARBROOK ROAD ELMSFORD,NY 10523	N/A	PC	GENERAL OPERATING SUPPORT	2,550
FISH IN THE FIELDS DBA RESOURCE RENEWAL INSTITUTE 8 BOLINAS ROAD FAIRFAX,CA 94560	N/A	PC	EMPOWER FISH IN THE FIELDS A PROJECT THAT INTRODUCES FISH TO FALLOW FLOODED RICE FIELDS HARNESSES NATURES OWN SYSTEMS TO DRAMATICALLY REDUCE METHANE EMISSIONS	175,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS DBA FLUSHING TOWN HALL 137-35 NORTHERN BOULEVARD FLUSHING,NY 11354	N/A	PC	FLUSHING TOWN HALL CRITICAL BUILDING NEEDS	5,000
FLUSHING COUNCIL ON CULTURE AND THE ARTS DBA FLUSHING TOWN HALL 137-35 NORTHERN BOULEVARD FLUSHING,NY 11354	N/A	PC	GENERAL OPERATING SUPPORT	1,480
FRACTURED ATLAS INC 248 W 35TH ST 10TH FLOOR NEW YORK,NY 10001	N/A	PC	MEMBRA DISJECTA	5,000
FRIENDS OF CLERMONT 87 CLERMONT AVE GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	2,000
FRIENDS OF HISTORIC EASTON CEMETERY 401 NORTH CENTER STREET EASTON,PA 18042	N/A	PC	GENERAL OPERATING SUPPORT	300
FRIENDS OF HISTORIC GERMANTOWN PO BOX 243 GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	2,000
FRIENDS OF MVYRADIO INC PO BOX 1148 TISBURY,MA 02568	N/A	PC	GENERAL OPERATING SUPPORT	1,000
GALILEE FOUNDATION USA INC 5518 STARBOARD COURT FAIRFAX,VA 22032	N/A	PC	GENERAL OPERATING SUPPORT	16,000
GARDE ARTS CENTER 325 STATE STREET NEW LONDON,CT 06320	N/A	PC	GENERAL OPERATING SUPPORT	1,500
GERMANTOWN CENTRAL SCHOOL 123 MAIN ST GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT FOR SCHOOL DISTRICT COMPOST PLAN	5,000
GERMANTOWN FIRE DISTRICT PO BOX 331 GERMANTOWN,NY 12526	N/A	PC	EQUIPMENT FUNDING	2,500
GERMANTOWN PARK COMMISSION INC 50 PALATINE PARK ROAD GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	1,000
GILMAN SCHOOL 5407 ROLAND AVENUE BALTIMORE,MD 21210	N/A	PC	GILMAN FUND ON BEHALF OF TEDDY DAVIDSON	3,000
GLYNWOOD PO BOX 157 COLD SPRING,NY 10516	N/A	PC	GENERAL OPERATING SUPPORT	46,260
GOOD SHEPHARD CONSERVANCY INC 730SMOKEYVALLEYROAD LINDSBORG,KS 67456	N/A	PC	GENERAL OPERATING SUPPORT	5,480
GREATER ANNAPOLIS BALLET 1801 WEST STREET ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	5,000
GREENWAVE ORGANIZATION CORPORATION 315 FRONT ST NEW HAVEN,CT 06513	N/A	PC	GENERAL OPERATING SUPPORT	2,240
GREEN-WOOD HISTORIC FUND 500 25TH STREET BROOKLYN,NY 11232	N/A	PC	GENERAL OPERATING SUPPORT	38,000
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND,ME 04101	N/A	PC	GENERAL OPERATING SUPPORT	4,000
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 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.	75,000
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	1,506
HIRSHBERG FOUNDATION 2990 S SEPULVEDA BLVD 300C LOS ANGELES,CA 90064	N/A	PC	GENERAL OPERATING SUPPORT	150
HISTORIC DISTRICTS COUNCIL INC 232 EAST 11TH STREET NEW YORK,NY 100037301	N/A	PC	GENERAL OPERATING SUPPORT	150
HOTCHKISS LIBRARY OF SHARON 10 UPPER MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	900
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	9,500

I BE BLACK GIRL 7914 W DODGE ROAD 254 OMAHA,NE 68114	N/A	PC	CREATE COMMUNITY ECOSYSTEMS OF BLACK BIRTH WORKERS WHO SUPPORT BLACK PREGNANT PEOPLE THROUGHOUT THEIR PREGNANCY AND BIRTHING JOURNEYS	175,000
IMPACT JUSTICE 2930 LAKESHORE AVENUE OAKLAND,CA 94610	N/A	PC	GENERAL OPERATING SUPPORT	9,705
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE 50 BROADWAY 23RD FLOOR NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	15,000
INTERNATIONAL COMMITTEE OF THE RED CROSS 19 AVENUE DE LA PAIX GENEVA 01242 SZ	N/A	PC	GENERAL OPERATING SUPPORT	5,000
ISLANDS COMMUNITY MEDICAL SERVICES 15 MEDICAL CENTER LOOP VINALHAVEN,ME 04863	N/A	PC	GENERAL OPERATING SUPPORT	3,000
J PAUL GETTY TRUST ERL 37 RESENT 1200 GETTY CENTER DRIVE LOS ANGELES,CA 90049	N/A	PC	GENERAL OPERATING SUPPORT	5,000
JAMES MARSTON FITCH CHARITABLE FOUNDATION INC C/O MUNICIPAL ART SOCIETY NEW YORK,NY 10022	N/A	POF	EDUCATIONAL PROGRAMMING	3,000
JEWISH ELECTORATE INSTITUTE PO BOX 33638 WASHINGTON,DC 200330638	N/A	PC	GENERAL OPERATING SUPPORT	3,000
KENNEDY KRIEGER INSTITUTE 707 NORTH BROADWAY BALTIMORE,MD 21205	N/A	PC	GENERAL OPERATING SUPPORT	1,500
KINGS COUNTY TENNIS LEAGUE 1 DOCK 72 WAY 7TH FLOOR BROOKLYN,NY 11205	N/A	PC	GENERAL OPERATING SUPPORT	5,240
KITES NEST INC 58 N FRONT ST HUDSON,NY 125342033	N/A	PC	GENERAL OPERATING SUPPORT	3,000
LAND CORE 1327 WILLOW ST LOS ANGELES,CA 900132237	N/A	PC	GENERAL OPERATING SUPPORT	50,000
LANDBERRY FOUNDATION - INDIGENOUS EAST 8502 DARK HAWK CIRCLE COLUMBUS,MD 21045	N/A	PC	INDIGENOUS EAST PROGRAM	25,000
LAUNDRYCARES FOUNDATION 17W635 BUTTERFIELD RD SUITE 145 OAKBROOK TERRACE,IL 60181	N/A	PC	GENERAL OPERATING SUPPORT	4,480
LEGAL OUTREACH INC 36-14 35TH STREET LONG ISLAND CITY,NY 11106	N/A	PC	GENERAL OPERATING SUPPORT	4,000
LONG ISLAND COMMUNITY FOUNDATION 900 WALT WHITMAN RD MELVILLE,NY 11747	N/A	PC	GOOD NEIGHBORS INITIATIVE	40,000
MAD AGRICULTURE 728 PEARL ST BOULDER,CO 80302	N/A	PC	GENERAL OPERATING SUPPORT	9,705
MAINE COMMUNITY FOUNDATION INC 245 MAIN STREET ELLSWORTH,ME 04605	N/A	PC	GENERAL OPERATING SUPPORT	1,500
MARYLAND FEDERATION OF ART 18 STATE CIRCLE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	1,000
MASS GENERAL BRIGHAM 800 BOYLSTON STREET BOSTON,MA 02199	N/A	PC	GENERAL SUPPORT -- MIKE POWER 2024 MARATHON	9,000
MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02139	N/A	PC	GENERAL OPERATING SUPPORT	5,000
MATERIAL INNOVATION CENTER PO BOX 830295 SAN ANTONIO,TX 78283	N/A	PC	THE MATERIAL INNOVATION CENTER MODEL REDEFINES THE RELATIONSHIP BETWEEN HISTORIC PRESERVATION AND WASTE BY CREATING A REPLICABLE CIRCULAR HERITAGE MODEL THAT REFRAMES SALVAGED BUILDING MATERIALS AS AN ECONOMIC ENGINE, EDUCATIONAL RESOURCE, AND HERITAGE ASSET	175,000
MIDDLEBURY COLLEGE 14 OLD CHAPEL RD MIDDLEBURY,VT 05753	N/A	PC	GENERAL SUPPORT	750
MID-HUDSON ENERGY TRANSITION INC 280 WALL STREET KINGSTON,NY 12401	N/A	PC	MID-HUDSON ENERGY EQUITY FUND	30,000
MIDWEST ACCESS COALITION 4411 NORTH RAVENSWOOD AVENUE CHICAGO,IL 60640	N/A	PC	GENERAL OPERATING SUPPORT	20,000
MOBY FILTERS COLUMBIA STARTUP LAB 69 CHARLTON STREET NEW YORK,NY 10014	N/A	NC	DEVELOP SYSTEMS TO CAPTURE AND/OR REUSE MICROPLASTICS, WITH THE AIM OF MITIGATING POLLUTION IN THE AIR, WATER, OR SOIL; INSTALLATION AND OPERATION OF THESE SYSTEMS IS EXPECTED TO PROTECT FRONTLINE AND VULNERABLE COMMUNITIES AND FOR NO OTHER PURPOSE	175,000
MONTCLAIR LOCAL NONPROFIT NEWS INC PO BOX 752 MONTCLAIR,NJ 07042	N/A	PC	GENERAL SUPPORT	750
MPT FOUNDATION 11767 OWINGS MILLS BLVD OWINGS MILLS,MD 21117	N/A	PC	GENERAL OPERATING SUPPORT	1,000
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR BEAVERTON,OR 97008	N/A	PC	GENERAL OPERATING SUPPORT	2,500
NATIONAL WOMEN'S HEALTH NETWORK 1413 K STREET NW WASHINGTON,DC 20005	N/A	PC	FRONTLINE REPRODUCTIVE FREEDOM LAB	150,000
NEW BLUE 137 PINEBANK ROAD FLEMINGTON,NJ 08822	N/A	PC	ORGANIZATION TO ACT AS AN INCUBATOR FOR REFORM-MINDED OFFICERS AND THEIR IDEAS, PRIORITIZING EQUITABLE AND INNOVATIVE POLICING SOLUTIONS	175,000
NEW DISABLED SOUTH 3546 HEMPHILL STREET ATLANTA,GA 30337	N/A	PC	FIRST AND ONLY REGIONAL DISABILITY JUSTICE ORGANIZATION IN THE UNITED STATES, AND WE ARE FIGHTING FOR LIBERATION FOR ALL DISABLED PEOPLE THROUGH POLICY CHANGE, ACCESSIBLE COMMUNITY ORGANIZING, AND NARRATIVE CHANGE IN 14 SOUTHERN STATES	175,000
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 VISIONS FOR PUBLIC SCHOOLS 205 EAST 42ND STREET NEW YORK,NY 10017	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	6,500
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	10,000
NEWTOWN CREEK ALLIANCE 520 KINGSLAND AVENUE BROOKLYN,NY 11222	N/A	PC	GENERAL OPERATING SUPPORT	3,720
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK,NY 10024	N/A	PC	GENERAL OPERATING SUPPORT	2,000
NORTH COUNTRY SCHOOL INC 4382 CASCADE RD LAKE PLACID,NY 12946	N/A	PC	GENERAL OPERATING SUPPORT	27,500
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.	75,000
OLD DARTMOUTH HISTORICAL SOCIETY 18 JOHNNY CAKE HILL NEW BEDFORD,MA 02740	N/A	PC	GENERAL OPERATING SUPPORT	4,000

OLD TRAIL SCHOOL 2315 IRA ROAD BATH,OH 442100827	N/A	PC	GENERAL OPERATING SUPPORT	15,000
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.	3,504
OO PROJECT 6010 BROAD BRANCH RD NW WASHINGTON,DC 20015	N/A	PC	GENERAL OPERATING SUPPORT	4,480
ORCHESTRA OF ST LUKE'S 450 WEST 37TH STREET NEW YORK,NY 10018	N/A	PC	GENERAL OPERATING SUPPORT	1,000
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.	11,607
OURENERGYPOLICYORG 529 14TH ST NW WASHINGTON,DC 20045	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PASSION FOR COMPASSION INC 2331 29TH STREET ASTORIA,NY 11105	N/A	PC	GENERAL OPERATING SUPPORT	1,500
PEABODY ESSEX MUSEUM INC 161 ESSEX STREET SALEM,MA 01970	N/A	PC	GENERAL OPERATING SUPPORT	5,000
PLANNED PARENTHOOD 123 WILLIAM STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	150
PORTLAND MUSEUM OF ART 7 CONGRESS SQ PORTLAND,ME 04101	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 PRESERVATION TRAINING CENTER.	3,000
PS21 INC 2980 ROUTE 66 CHATHAM,NY 12037	N/A	PC	PS21 PATHWAYS 2022: BLAZING TRAILS FOR A SUSTAINABLE FUTURE	2,500
PTA NEW YORK CONGRESS 123 MAIN STREET GERMANTOWN,NY 12526	N/A	PC	GERMANTOWN CENTRAL SCHOOL COMPOSTING PROGRAM	5,000
RADIUS BOOKS INC 227 EAST PALACE AVENUE SANTE FE,NM 87501	N/A	PC	GENERAL OPERATING SUPPORT	6,000
RECLAMO DBA PRO BONO NET 151 WEST 30TH STREET NEW YORK,NY 10001	N/A	PC	RECLAMO! IS THE FIRST INDEPENDENT AND NOT FOR PROFIT DIGITAL LEGAL TOOL DESIGNED FOR IMMIGRANT WORKERS AND THEIR ADVOCATES TO AUTOMATE AND SIMPLIFY THE WAGE THEFT FILING PROCESS	175,000
REED INSTITUTE 3203 SE WOODSTOCK BLVD PORTLAND,OR 97202	N/A	PC	GENERAL OPERATING SUPPORT	5,000
REFORMED CHURCH OF GERMANTOWN 20 CHURCH AVE GERMANTOWN,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	7,000
RENEGADE OPERA 5908 SE MADISON ST PORTLAND,OR 97215	N/A	PC	GENERAL OPERATING SUPPORT	2,000
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.	50,000
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	1,500
SALISBURY VISITING NURSE ASSOCIATION 30A SALMON KILL ROAD SALISBURY,CT 06068	N/A	PC	GENERAL OPERATING SUPPORT	750
SANITATION FOUNDATION 125 WORTH STREET 8TH FLOOR ROOM 811 NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	50,000
SAVE OUR SHIPS NEW YORK 11 PRESCOTT AVENUE MONTCLAIR,NJ 07042	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SCENIC HUDSON INC ONE CIVIC CENTER PLAZA SUITE 200 POUGHKEEPSIE,NY 12601	N/A	PC	GENERAL OPERATING SUPPORT	2,500
SCHWEINFURTH MEMORIAL ART CENTER 205 GENESEE ST AUBURN,NY 13021	N/A	PC	GENERAL OPERATING SUPPORT	4,000
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
SHARON COMMUNITY FOUNDATION PO BOX 471 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	750
SHARON DAY CARE CENTER PO BOX 1031 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	900
SHARON FIRE DEPARTMENT 36 WEST MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	1,500
SHARON FIRE DEPARTMENT 36 WEST MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT AND SHARON AMBULANCE FUND	3,000
SHARON HISTORICAL SOCIETY 18 MAIN STREET SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	750
SILLER TUNNEL TO TOWERS FOUNDATION 2361 HYLAN BLVD STATEN ISLAND,NY 10306	N/A	PC	GENERAL OPERATING SUPPORT	900
SMITH COLLEGE COLLEGE HALL COLLEGE HALL NORTHAMPTON,MA 01063	N/A	PC	THE SMITH FUND	750
SMITHSONIAN INSTITUTION - NATIONAL MUSEUM OF THE AMERICAN INDIAN ONE BOWLING GREEN NEW YORK,NY 10004	N/A	PC	GENERAL OPERATING SUPPORT	6,000
SMITHSONIAN INSTITUTION PO BOX 37012 MRC 604 WASHINGTON,DC 20013	N/A	PC	GENERAL OPERATING SUPPORT	6,000
SNACC INC 228 PARK AVE S NEW YORK,NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	46,260
SOCIETY FOR EQUITY INC PO BOX 499 NEW YORK CITY,NY 100250009	N/A	PC	GENERAL OPERATING SUPPORT	1,000
SOLOMON R GUGGENHEIM FOUNDATION 1071 FIFTH AVENUE NEW YORK,NY 10128	N/A	PC	GENERAL OPERATING SUPPORT	5,000
SOUL FIRE FARM 1972 NY HWY 2 PETERSBURG,NY 12138	N/A	PC	GENERAL OPERATING SUPPORT	9,705
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	550
SPRING STREET CLIMATE FUND POBOX24685 BROOKLYN,NY 11202	N/A	PC	GENERAL OPERATING SUPPORT	7,500
SPRINGS FOOD PANTRY 5 OLD STONE HWY EAST HAMPTON,NY 11937	N/A	PC	GENERAL OPERATING SUPPORT	31,260
SSTERSONG WOMEN OF COLOR REPRODUCTIVE JUSTICE COLLECTIVE PO BOX 94408 ATLANTA,GA 30377	N/A	PC	GENERAL OPERATING SUPPORT	5,500

ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	5,000
STATES NEWSROOMMARYLAND MATTERS PO BOX 11121 TAKOMA PARK,MD 20913	N/A	PC	GENERAL OPERATING SUPPORT	2,500
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOE,NY 12553	N/A	PC	STORM KING ART CENTER - LANDSCAPE PROGRAM	20,000
STREET LAB INC 280 NEVINS STREET SUITE 2-9 BROOKLYN,NY 11217	N/A	PC	STREET LAB TEENS	6,500
SUPPORT CENTER FOR NONPROFIT MANAGEMENT 32 OLD SLIP NEW YORK,NY 10005	N/A	PC	GENERAL OPERATING SUPPORT	3,150
TERRA FIRMA 853 LONGWOOD AVENUE SUITE 201 BRONX,NY 10459	N/A	PC	GENERAL OPERATING SUPPORT	25,000
THE APPELLATE PROJECT 1835 7TH ST NW 194 WASHINGTON,DC 20001	N/A	PC	TRAIN LAW STUDENTS OF COLOR TO BECOME THE NEXT GENERATION OF APPELLATE LAWYERS AND JUDGES, ENSURING THAT OUR HIGHEST COURTSAND THE LAWS THEY PRODUCEREFLECT THE DIVERSE VOICES OF ALL OF OUR COMMUNITIES	175,000
THE BALTIMORE BANNER 621 EAST PRATT STREET SUITE 401 BALTIMORE,MD 21202	N/A	PC	GENERAL OPERATING SUPPORT	2,000
THE BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA,PA 19130	N/A	PC	GENERAL OPERATING SUPPORT	6,500
THE BOWERY MISSION 90 LAFAYETTE STREET NEW YORK,NY 10013	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE BRYN MAWR SCHOOL FOR GIRLS OF BALTIMORE CITY 109 W MELROSE AVENUE BALTIMORE,MD 21210	N/A	PC	GENERAL OPERATING SUPPORT	33,000
THE CENTER FOR TRANSFORMATIVE ACTION PO BOX 760 ITHACA,NY 14851	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE CHILD CENTER OF NY 118-35 QUEENS BLVD FOREST HILLS,NY 11375	N/A	PC	GENERAL OPERATING SUPPORT	4,480
THE CORPORATION OF YADDO 312 UNION AVENUE SARATOGA SPRINGS,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	5,000
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	62,784
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 AND ORGANIZING FOR CHANGE.	75,000
THE FUTURE NOW INSTITUTE 600 PENNSYLVANIA AVE SE WASHINGTON,DC 20003	N/A	PC	GENERAL OPERATING SUPPORT	50,000
THE GROUNDTRUTH PROJECT INC 10 GUEST ST BOSTON,MA 02135	N/A	PC	REPORT FOR AMERICA - GENERAL OPERATING SUPPORT	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,	1,550
THE LAWYERING PROJECTTIDES 41 SCHERMERHORN STREET 1056 BROOKLYN,NY 11201	N/A	PC	GENERAL OPERATING SUPPORT	10,000
THE LEUKEMIA & LYMPHOMA SOCIETY LEHIGH VALLEY CHAPTER 322 MALL BOULEVARD SUITE 327 MONROEVILLE,PA 15146	N/A	PC	GENERAL OPERATING SUPPORT	300
THE MARYLAND PUBLIC POLICY INSTITUTE 1 RESEARCH COURT ROCKVILLE,MD 20850	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE MITCHELL GALLERY ST JOHN'S COLLEGE 60 COLLEGE AVENUE ANNAPOLIS,MD 21401	N/A	PC	GENERAL OPERATING SUPPORT	2,500
THE NATURE CONSERVANCY 4245 FAIRFAX DRIVE ARLINGTON,VA 22203	N/A	PC	GRASSLAND AND BISON CONSERVATION WORK	2,240
THE OUTWARD BOUND TRUST HACKTHORPE HALL PENRITH,CUMBRIA CA10 2HX UK	N/A	PC	GENERAL OPERATING SUPPORT	2,347
THE PINGREE SCHOOL INC 537 HIGHLAND ST SOUTH HAMILTON,MA 01982	N/A	PC	GENERAL OPERATING SUPPORT	600

THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK,NY 10003	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE RIVER FUND NEW YORK 89-11 LEFFERTS BLVD RICHMOND HILL,NY 11418	N/A	PC	GENERAL OPERATING SUPPORT	54,705
THE SHARON GREEN PRESERVATION ASSOCIATION PO BOX 1461 SHARON,CT 06069	N/A	PC	GENERAL OPERATING SUPPORT	600
THE SIERRA CLUB 408 C STREET NE WASHINGTON,DC 20002	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE SOCIETY FOR EQUITY 165 WEST 46TH STREET NEW YORK,NY 10036	N/A	PC	GENERAL OPERATING SUPPORT	1,000
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK,NY 10027	N/A	PC	GENERAL OPERATING SUPPORT	6,000
THE SYLVIA CENTER INC 2417 THIRD AVENUE BRONX,NY 10451	N/A	PC	GENERAL OPERATING SUPPORT	5,000
THE WALTERS ART MUSEUM 600 NORTH CHARLES STREET BALTIMORE,MD 21201	N/A	PC	GENERAL OPERATING SUPPORT	1,000
THE WILDERNESS SOCIETY 1615 M STREET NW WASHINGTON,DC 20036	N/A	PC	GENERAL OPERATING SUPPORT	20,000
TIDES CENTER PO BOX 889385 LOS ANGELES,CA 90088	N/A	PC	LAWYERING PROJECT	10,000
TRUCHA - ENTRE FILM CENTER 4309 N 22ND STREET MCALLEN,TX 78504	N/A	PC	GENERAL OPERATING SUPPORT - ENTRE	15,000
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK 61 W 62ND ST FL 3 NEW YORK,NY 10023	N/A	PC	GENERAL OPERATING SUPPORT	6,250
TURQUOISE MOUNTAIN FOUNDATION 1634 I ST SUITE 205 WASHINGTON,DC 20006	N/A	PC	REPAIR, RESTORATION AND REVITALISATION OF THE WESTERN THEATRE AT UMM QAIS	100,000
UNIVERSITY OF HAWAII - UNIVERSITY OF HAWAII PRESS 2840 KOLOWALU STREET HONOLULU,HI 96822	N/A	PC	GENERAL OPERATING SUPPORT	5,000
UNIVERSITY OF PITTSBURGH - UNIVERSITY OF PITTSBURGH PRESS 7500 THOMAS BLVD PITTSBURGH,PA 15260	N/A	PC	GENERAL OPERATING SUPPORT	8,000
UPSTATE FILMS 6415 MONTGOMERY ST RHINEBECK,NY 12572	N/A	PC	GENERAL OPERATING SUPPORT	12,500
VAULT DBA THE REFUGEE COMMUNITY PARTNERSHIP PO BOX 461 CARRBORO,NC 27510	N/A	PC	CREATING A GAME-CHANGING SOLUTION FOR ADVANCING ACCESS AND EQUITY FOR REFUGEE AND MIGRANT PATIENTS, HARNESSING THE POWER OF FIRSTHAND EXPERIENCES TO DRIVE CHANGE IN THE HEALTHCARE SYSTEM, ENSURING THAT ALL PATIENTS HAVE MEANINGFUL ACCESS TO CARE	175,000
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	7,000
VILLAGE OF TIVOLI VOLUNTEER FIRE COMPANY #5 PO BOX 486 TIVOLI,NY 12526	N/A	PC	GENERAL OPERATING SUPPORT	2,500
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 NORTH ARTHUR ASHE BLVD RICHMOND,VA 23220	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VOLUNTEERING UNTAPPED 3503 N CHARLES STREET BALTIMORE,MD 21218	N/A	PC	GENERAL OPERATING SUPPORT	5,000
VOTE SOLAR 360 22ND ST STE 730 OAKLAND,CA 946123026	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WALKWAY OVER THE HUDSON PO BOX 889 POUGHKEEPSIE,NY 12602	N/A	PC	GENERAL OPERATING SUPPORT	2,500
WAMC 318 CENTRAL AVENUE ALBANY,NY 12206	N/A	PC	GENERAL OPERATING SUPPORT	5,000
WAMU 885 AMERICAN UNIVERSITY RADIO 4400 MASSACHUSETTS AVE WASHINGTON,DC 200168082	N/A	PC	GENERAL OPERATING SUPPORT	1,000
WARREN WILSON COLLEGE PO BOX 9000 ASHEVILLE,NC 28815	N/A	PC	GENERAL OPERATING SUPPORT	4,000
WATERFRONT ALLIANCE 217 WATER STREET NEW YORK,NY 10038	N/A	PC	GENERAL OPERATING SUPPORT	5,000
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.	70,672
WOODWELL CLIMATE RESEARCH CENTER 148 WOODS HOLE RD FALMOUTH,MA 02540	N/A	PC	WOODWELLS RANGELAND PROGRAM FOR ECOSYSTEM CARBON MONITORING AND MANAGEMENT	45,000
YALE UNIVERSITY - YALE UNIVERSITY PRESS 302 TEMPLE STREET NEW HAVEN,CT 06511	N/A	PC	GENERAL OPERATING SUPPORT	4,000
Total . . . . ▶ **3b**				4,810,554

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	2,865	
4 Dividends and interest from securities	901101	3,390	14	2,077,163	
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			01	245,154	
8 Gain or (loss) from sales of assets other than inventory	901101	7,067	18	4,659,651	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER INCOME			01	8	
b OTHER PARTNERSHIP INCOME	901101	-94,325	01	94,325	
c UNRELATED BUSINESS INCOME TAX REFUND			01	21,558	
d					
e					
12 Subtotal. Add columns (b), (d), and (e)		-83,868		7,100,724	0
13 **Total.** Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)				**13**	7,016,856

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.

2024-11-13

Signature of officer or trustee — Date — Title

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

Paid Preparer Use Only

Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ▶☐	PTIN
SCOTT BROWN				P02104034

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

Firm's address ▶ 245 PARK AVENUE 12TH FLOOR NEW YORK, NY 10167 — Phone no. (914) 381-8900

Additional Data

Return to Form

Software ID:
Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

Schedule B

(Form 990)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

Name of the organization
THE JM KAPLAN FUND INC

Employer identification number
13-6090286

Organization type (check one):

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

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

General Rule

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

Special Rules

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

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

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

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

Name of organization
THE JM KAPLAN FUND INC

Employer identification number
13-6090286

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

Contributors

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	THE WHITE CEDAR FUND 162 CLINTON STREET BROOKLYN, NY 11201	$ 100,000	☑ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		$	☐ Person ☐ Payroll ☐ Noncash (Complete Part II for noncash contributions.)

Name of organization
THE JM KAPLAN FUND INC

Employer identification number
13-6090286

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

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

Name of organization
THE JM KAPLAN FUND INC

Employer identification number
13-6090286

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

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

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

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

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

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

Additional

Data

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Software ID:

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TY 2023 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 PREPARATION FEES	96,000	0		47,000

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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	2023-10-01	10,000	EVERGREEN PUBLISHING PROGRAM	10,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	11/1/23		N/A
CAMBIUM CARBON	11 DUPONT CIRCLE NORTHWEST SUITE 575 WASHINGTON, DC 20045	2023-06-01	75,000	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 (EG. LUMBER, BIOENERGY, COMPOST) WE CATALYZE A SYSTEM OF RE-USE THAT CUTS CARBON, FUELS REPLANTING, AND SUPPORTS LOCAL ECONOMIES. SALVAGED WOOD DISPLACES	75,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	7/1/24		N/A
SCHOONER APOLLONIA	441 RT 66 HUDSON, NY 12534	2023-06-01	40,000	GENERAL OPERATING SUPPORT - HUDSON RIVER SAIL FREIGHT - ANDRUS FELLOWSHIP	40,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	7/1/24		N/A
THE ANDALUSIA FOUNDATION	1237 STATE ROAD ANDALUSIA, PA 19020	2023-01-01	2,500	YELLOW AND OTTOMAN PARLORS PLASTER AND PAINTING	2,500	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	2/1/24		N/A
ALPHAWOOD FOUNDATION	2401 N HALSTED ST CHICAGO, IL 60614	2023-03-01	25,000	RECONSTRUCTING THE GARRICK	25,000	TO THE KNOWLEDGE OF THE FOUNDATION, THERE HAS BEEN NO DIVERSIONS	4/1/24		N/A

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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 UNDER REG.53.4942(A)-3(D)(1)(111)IN SUCH TAX YEARS:TAX YEAR 2019 - $135,000

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Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
AACP DEBT INVESTORS, L.P.	FMV	151,118	151,118
AACP TAX EXEMPT INVESTORS II, L.P.	FMV	196,506	196,506
ACADIAN SUSTAINABLE EMERGING MARKET EQUITY	FMV	3,307,232	3,307,232
APAX GLOBAL IMPACT, LP	FMV	146,218	146,218
AVANTI STRATEGIC LAND INVESTORS III (ACTIVE), LP	FMV	843	843
AVANTI STRATEGIC LAND INVESTORS III (PASSIVE), LP	FMV	410	410
AVANTI STRATEGIC LAND INVESTORS IV (ACTIVE), LP	FMV	2,154	2,154
AVANTI STRATEGIC LAND INVESTORS IV (PASSIVE), LP	FMV	39,757	39,757
AVANTI STRATEGIC LAND INVESTORS VI AND VII, LLP	FMV	1,882,019	1,882,019
BAIRD SHORT TERM BOND FUND (BSBIX) 374,608.550 SHARES	FMV	3,525,066	3,525,066
BOSTON COMMON ESG IMPACT INTERNATIONAL FUND (BCAIX) 300,400.123 SHARES	FMV	9,435,568	9,435,568
BRANDYWINE PRIVATE EQUITY PARTNERS 2017 LP	FMV	3,114,933	3,114,933
BRANDYWINE PRIVATE EQUITY PTRS 2011 LP	FMV	2,029,274	2,029,274
BRANDYWINE PRIVATE EQUITY PTRS 2012 LP	FMV	1,727,586	1,727,586
BRANDYWINE PRIVATE EQUITY PTRS 2013 LP	FMV	3,134,654	3,134,654
BRANDYWINE PRIVATE EQUITY PTRS 2014 LP	FMV	3,701,871	3,701,871
BRANDYWINE PRIVATE EQUITY PTRS 2016 LP	FMV	4,714,521	4,714,521
BRANDYWINE PRIVATE EQUITY PTRS YORKTOWN LP	FMV	154,739	154,739
BROOKFIELD GL LISTED RE-I (BLRIX) 212,674.250 SHARES	FMV	2,405,346	2,405,346
BROOKSIDE CAYMAN, LIMITED	FMV	1,024	1,024
CASDIN PARTNERS OFFSHORE, LTD	FMV	1,189,168	1,189,168
COMMUNITY IMPACT BOND FUND INSTL (CRANX) 287,547.578 SHARES	FMV	3,320,005	3,320,005
DEV EX-FOSSIL FUELS IN FD B	FMV	12,103,398	12,103,398
FARRALLON CAPITAL F5 INVESTORS I, LP	FMV	8,802,809	8,802,809
FARRALLON CAPITAL INSTITUTIONAL PARTNERS, LP	FMV	11,221	11,221
GENERATION IM ASIA FUND	FMV	5,594,395	5,594,395
GENERATION IM GLOBAL EQUITY FUND	FMV	15,071,908	15,071,908
INHERENT ESG OPPORTUNITY OFFSHORE FEEDER, LTD	FMV	503,159	503,159
ISHARES GLOBAL CLEAN ENERGY (ICLN) 154,434.000 SHARES	FMV	2,404,537	2,404,537
JUNIPER PROPERTIES, LP II	FMV	11,666	11,666
KEYHAVEN CAPITAL PARTNERS II, LP	FMV	123,726	123,726
LONG POND OFFSHORE, LTD	FMV	2,846,391	2,846,391
METROPOLITAN REAL ESTATE PARTNERS GLOBAL II, LP	FMV	105,122	105,122
METROPOLITAN REAL ESTATE PARTNERS INTL II, LP	FMV	29,256	29,256
PAUL CAPITAL PARTNERS VIII-A, LP	FMV	24,783	24,783
PAX GLOBAL ENVIRONMENTAL MKTS FUND INST (PGINX) 324,201.750 SHARES	FMV	7,359,380	7,359,380
RA CAPITAL HEALTHCARE INTERNATIONAL FUND, LTD	FMV	1,228,902	1,228,902
ROSE AFFORDABLE HOUSING PRESERVATION FUND V REIT, LP	FMV	1,794,024	1,794,024

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
RTW OFFSHORE FUND ONE, LTD	FMV	1,720,513	1,720,513
SPECIAL OPPORTUNITIES FUND IV PRIVATE EQUITY, LP	FMV	106,538	106,538
SUMMIT PARTNERS SUSTAINABLE OPPORTUNITIES L/S FUND, LTD	FMV	7,564,228	7,564,228
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 1A	FMV	18,216	18,216
SUN CAPITAL SECURITIES OFFSHORE FUND LTD SERIES 2A	FMV	19,957	19,957
VANGUARD FTSE SOCIAL INDEX FUND (VFTNX) 439,153.480 SHARES	FMV	14,303,229	14,303,229
VANGUARD INFLATION PROTECTED SEC FD (VAIPX) 161,883.010 SHARES	FMV	3,728,166	3,728,166
VENTURE INVESTMENT ASSOCIATES IV, LP	FMV	122,330	122,330
VENTURE INVESTMENT ASSOCIATES V, LP	FMV	244,891	244,891
VENTURE INVESTMENT ASSOCIATES VI, LP	FMV	934,427	934,427
SER CAPITAL PARTNERS 1, LP	FMV	459,797	459,797
BLACKROCK IMPACT OPPORTUNITIES, LP	FMV	551,562	551,562

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Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
LEASEHOLD IMPROVEMENTS	1,728,509	1,474,081	254,428	254,428
FURNITURE AND FIXTURES	304,842	304,842	0	
EQUIPMENT	6,844	6,844	0	

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	80,660	0		62,549

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Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PROGRAM RELATED INVESTMENT	448,066	448,400	448,400
SECURITY DEPOSIT	54,977	54,977	54,977
ARTWORK	61,003	61,003	61,003
RIGHT-OF-USE ASSET	973,138	558,929	558,929

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Description	Amount
DEFERRED EXCISE TAX EXPENSE	156,744

TY 2023 IRS 990 e-File Render

Name: THE JM KAPLAN FUND INC

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Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
BANK CHARGES	1,926	1,926		0
INNOVATION PRIZE EXPENSE	598,319	0		589,585
INSURANCE	26,872	8,062		18,884
MEMBERSHIP DUES AND FEES	23,150	0		21,150
POSTAGE AND SHIPPING	4,104	968		3,136
OFFICE EXPENSE	42,563	12,769		25,157
OTHER PORTFOLIO EXPENSES THROUGH K-1S	486,317	306,759		0
REPAIRS AND MAINTENANCE	12,148	3,644		8,156
SUPPLIES	14,570	4,371		8,457
TELEPHONE	15,159	4,548		9,715
SUBSCRIPTIONS	2,718	0		2,529
EVENT EXPENSE	70,045	21,013		49,032

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Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER PARTNERSHIP INCOME	245,154	339,813	245,154
OTHER INCOME	8		8
UNRELATED BUSINESS INCOME TAX REFUND	21,558		21,558

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Description	Amount
UNREALIZED GAIN ON INVESTMENT	8,287,239

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Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAX LIABILITY	488,528	645,272
FEDERAL EXCISE TAX PAYABLE	74,304	9,198
LEASE PAYABLE	995,292	593,233

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
MANAGEMENT FEES AND CUSTODY FEES	199,765	199,765		0
GRANT CONSULTANT	196,006	0		190,808
COMPUTER CONSULTANT	3,647	0		4,601
SENIOR TRUSTEE CONSULTING	116,059	0		116,059
WEBSITE CONSULTING	11,250	0		11,250

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Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	50,000	0		0
FOREIGN TAXES	40,851	40,646		0
STATE TAXES	6,589	0		6,589