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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. 1545-0052

2020

Open to Public Inspection

For calendar year 2020, or tax year beginning 01-01-2020

, and ending 12-31-2020

Name of foundation
VAN AMERINGEN FOUNDATION INC

Number and street (or P.O. box number if mail is not delivered to street address)
505 EIGHTH AVENUE NO 2500

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10018

G Check all that apply:

☐ Initial return

☐ Initial return of a former public charity

☐ Final return

☐ Amended return

☒ Address change

☐ Name change

H Check type of organization:

☒ Section 501(c)(3) exempt private foundation

☐ Section 4947(a)(1) nonexempt charitable trust

☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 100,593,165

J Accounting method:

☐ Cash

☒ Accrual

☐ Other (specify) _____
(Part I, column (d) must be on cash basis.)

A Employer identification number
13-6125699

B Telephone number (see instructions)
(212) 758-6221

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here..... ▶ ☐

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

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

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

Part I

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

(a)

Revenue and expenses per books

(b)

Net investment income

(c)

Adjusted net income

(d)

Disbursements for charitable purposes (cash basis only)

Revenue

1

Contributions, gifts, grants, etc., received (attach schedule)

2

Check ▶ ☒ if the foundation is **not** required to attach Sch. B

3

Interest on savings and temporary cash investments

4

Dividends and interest from securities . . .

1,719,588

1,715,640

5a

Gross rents

b

Net rental income or (loss) _____

6a

Net gain or (loss) from sale of assets not on line 10

5,285,619

b

Gross sales price for all assets on line 6a _____
34,710,521

7

Capital gain net income (from Part IV, line 2) . . .

5,286,107

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)



11,134

11,139

12

Total. Add lines 1 through 11

7,016,341

7,012,886

Operating and Administrative Expenses

13

Compensation of officers, directors, trustees, etc.

260,369

0

267,692

14

Other employee salaries and wages

77,308

0

79,462

15

Pension plans, employee benefits

87,115

0

86,755

16a

Legal fees (attach schedule)

7,691

b

Accounting fees (attach schedule)



35,065

0

31,980

c

Other professional fees (attach schedule)



521,441

515,097

6,344

17

Interest

5,792

2,074

0

18

Taxes (attach schedule) (see instructions) . . .



121,648

30,116

0

19

Depreciation (attach schedule) and depletion . . .

13,364

0

20

Occupancy

120,007

0

120,007

21

Travel, conferences, and meetings

4,196

0

4,434

22

Printing and publications

23

Other expenses (attach schedule)



65,855

18,419

65,651

24

Total operating and administrative expenses.
Add lines 13 through 23

1,312,160

565,706

670,016

25

Contributions, gifts, grants paid

5,033,987

8,305,000

26

Total expenses and disbursements. Add lines 24 and 25

6,346,147

565,706

8,975,016

27

Subtract line 26 from line 12:

a

Excess of revenue over expenses and disbursements

670,194

b

Net investment income (if negative, enter -0-)

6,447,180

c

Adjusted net income (if negative, enter -0-) . . .

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11289X

Form 990-PF (2020)

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	130,569	56,192	56,192
	2 Savings and temporary cash investments	4,514,068	6,835,232	6,835,232
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	8,661	10,798	10,798
	10a Investments—U.S. and state government obligations (attach schedule)	22,613,743	14,913,418	14,913,418
	b Investments—corporate stock (attach schedule)	61,181,232	63,427,568	63,427,568
	c Investments—corporate bonds (attach schedule)	2,889,580	3,728,846	3,728,846
	11 Investments—land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	3,380,192	11,302,138	11,302,138
	14 Land, buildings, and equipment: basis ▶ _____ 68,367 Less: accumulated depreciation (attach schedule) ▶ 59,659	22,072	8,708	8,708
15 Other assets (describe ▶ _____)	4,098,397	310,265	310,265	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	98,838,514	100,593,165	100,593,165	
Liabilities	17 Accounts payable and accrued expenses	70,401	51,852	
	18 Grants payable	7,864,663	4,593,650	
	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 ▶ _____)	343,170	375,188	
	23 Total liabilities (add lines 17 through 22)	8,278,234	5,020,690	
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	90,560,280	95,572,475	
	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)	90,560,280	95,572,475	
30 Total liabilities and net assets/fund balances (see instructions) .	98,838,514	100,593,165		

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	90,560,280
2 Enter amount from Part I, line 27a	2	670,194
3 Other increases not included in line 2 (itemize) ▶ _____	3	4,374,019
4 Add lines 1, 2, and 3	4	95,604,493
5 Decreases not included in line 2 (itemize) ▶ _____	5	32,018
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	95,572,475

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	5,286,107
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	

1 Reserved	
(a) Reserved	(b) Reserved
(c) Reserved	(d) Reserved
2 Reserved	2
3 Reserved.	3
4 Reserved	4
5 Reserved	5
6 Reserved	6
7 Reserved	7
8 Reserved , ...	8

Part VI 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)		
b	Reserved.	1	89,616
c	All other domestic foundations enter 1.39% of line 27b. Exempt foreign organizations enter 4% 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	89,616
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	89,616
6	Credits/Payments:		
a	2020 estimated tax payments and 2019 overpayment credited to 2020	6a	190,950
b	Exempt foreign organizations—tax withheld at source	6b	0
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	190,950
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	101,334
11	Enter the amount of line 10 to be: Credited to 2021 estimated tax 101,334 Refunded	11	0

Part VII-A Statements Regarding Activities

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?	Yes	No
1a			No
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>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.</i>		No
1b			No
c	Did the foundation file Form 1120-POL for this year?		No
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? <i>If "Yes," attach a detailed description of the activities.</i>	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? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
4b	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? <i>If "Yes," attach the statement required by General Instruction T.</i>	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? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ► NY		
8b	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? <i>If "No," attach explanation.</i>	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 2020 or the taxable year beginning in 2020? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10	Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.VANAMFOUND.ORG</u>	13	Yes	
14	The books are in care of ► <u>THE FOUNDATION</u> Telephone no. ► <u>(212) 758-6221</u>			

Located at ► 505 EIGHTH AVENUE SUITE 2500 NEW YORK NYZIP+4 ► 10018

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► ☐			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2020, 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?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-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? ☐ Yes ☒ No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☒ Yes ☐ No		
	(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)? ☐ Yes ☒ 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.) ☐ Yes ☒ 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
	Organizations relying on a current notice regarding disaster assistance check here. ► ☐		
c	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 2020?	1c	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 2020, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2020? ☐ Yes ☒ 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? ☐ Yes ☒ No		
b	If "Yes," did it have excess business holdings in 2020 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 2020.)	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 2020?	4b	No

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

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

Part VIII 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
See Additional Data Table				
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
DREW HARRISON EPSTEIN	OPERATIONS MANAGER	79,462	5,279	0
505 EIGHTH AVENUE SUITE 2500	40.00			
NEW YORK, NY 10018				
Total number of other employees paid over \$50,000.				0

Part VIII 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
NEUBERGER BERMAN TRUST COMPANY NA 1290 AVENUE OF THE AMERICAS NEW YORK, NY 101040001	INVESTMENT MANAGER	470,147
Total number of others receiving over \$50,000 for professional services. ►		0

Part IX-A 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.

1	Expenses

Part IX-B 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 X 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	84,718,858
b	Average of monthly cash balances.	1b	5,549,120
c	Fair market value of all other assets (see instructions).	1c	3,741,017
d	Total (add lines 1a, b, and c).	1d	94,008,995
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	94,008,995
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,410,135
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	92,598,860
6	Minimum investment return. Enter 5% of line 5.	6	4,629,943

Part XI 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 X, line 6.	1	4,629,943
2a	Tax on investment income for 2020 from Part VI, line 5.	2a	89,616
b	Income tax for 2020. (This does not include the tax from Part VI.).	2b	279
c	Add lines 2a and 2b.	2c	89,895
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,540,048
4	Recoveries of amounts treated as qualifying distributions.	4	17,857
5	Add lines 3 and 4.	5	4,557,905
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 XIII, line 1.	7	4,557,905

Part XII 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	8,975,016
b	Program-related investments—total from Part IX-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 V, line 8, and Part XIII, line 4	4	8,975,016
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	8,975,016

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				4,557,905
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2020:				
a From 2015.	534,398			
b From 2016.	838,932			
c From 2017.	1,082,997			
d From 2018.	2,069,940			
e From 2019.	4,793,116			
f Total of lines 3a through e.	9,319,383			
4 Qualifying distributions for 2020 from Part XII, line 4: ► \$ 8,975,016				
a Applied to 2019, 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 2020 distributable amount.				4,557,905
e Remaining amount distributed out of corpus	4,417,111			
5 Excess distributions carryover applied to 2020. (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	13,736,494			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2019. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2021. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2015 not applied on line 5 or line 7 (see instructions).	534,398			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a.	13,202,096			
10 Analysis of line 9:				
a Excess from 2016.	838,932			
b Excess from 2017.	1,082,997			
c Excess from 2018.	2,069,940			
d Excess from 2019.	4,793,116			
e Excess from 2020.	4,417,111			

Part XIV Private Operating Foundations (see instructions and Part VII-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 2020, 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)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2020	(b) 2019	(c) 2018	(d) 2017	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
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 X, 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 XV 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:

HUGH HOGAN
505 EIGHTH AVENUE SUITE 2500
NEW YORK, NY 10018
(212) 758-6221

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

SEE DETAILED INSTRUCTIONS ON FOUNDATION'S WEBSITE WWW.VANAMFOUND.ORG/APPLY-FOR-A-GRANT

c Any submission deadlines:

SEE DETAILED INSTRUCTIONS ON FOUNDATION'S WEBSITE

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

THE FOUNDATION FUNDS INNOVATIVE AND PRACTICAL PROGRAMS FOR EARLY INTERVENTION, ADVOCACY AND INCREASED ACCESSIBILITY OF MENTAL HEALTH SERVICES FOR PEOPLE AND COMMUNITIES WITH LIMITED FINANCIAL MEANS AND OPPORTUNITIES.

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	8,305,000
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	4,595,000

Enter gross amounts unless otherwise indicated.

Part XVI-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 XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See instructions.)

Form **990-PF** (2020)

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

- | | | | | |
|---|--|--------------|------------|-----------|
| 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? | | | Yes | No |
| 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. | | | | |

[illegible]

- 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.		
	*****	2021-07-28	*****
	_____ Signature of officer or trustee	_____ Date	_____ Title

May the IRS discuss this return with the preparer shown below
 (see instr.) ☒ **Yes** ☐ **No**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed ☐	PTIN
	CHRISTOPHER PETERMANN		2021-07-28		P00097440
	Firm's name ▶ PKF O'CONNOR DAVIES LLP				Firm's EIN ▶ 27-1728945
	Firm's address ▶ 500 MAMARONECK AVENUE HARRISON, NY 105281633				Phone no. (914) 381-8900

Form 990FP Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
KENNETH A KIND	PRESIDENT AND TREASURER 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
MAURIZIO J MORELLO	VP AND SECRETARY 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
JUDITH BECK	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
ALEXANDRA HERZAN	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
CHRISTINA KIND	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
ANDREW KINDFULLER	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
VALERIE KIND-RUBIN	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
LAURA MCKENNA	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
CLARENCE J SUNDAM	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
HENRY VAN AMERINGEN THRU OCT 2020	DIRECTOR 1.00	0	0	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				
HUGH HOGAN	EXECUTIVE DIRECTOR 40.00	260,369	19,370	0
505 EIGHTH AVENUE SUITE 2500 NEW YORK, NY 10018				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ABOLITIONIST LAW CENTERPA COUNCIL OF CHURCHES 201 N BRADDOCK AVENUE 6TH FLOOR PITTSBURGH, PA 15208	N/A	PC	TO LAUNCH A STATEWIDE CAMPAIGN TO LIMIT OR ELIMINATE SOLITARY CONFINEMENT IN PENNSYLVANIAS PRISON SYSTEM.	125,000
AFRICAN FAMILY HEALTH ORGANIZATION 4415 CHESTNUT STREET SUITE 202 PHILADELPHIA, PA 19104	N/A	PC	GENERAL	10,000
ALBERT EINSTEIN HEALTHCARE NETWORK 5501 OLD YORK ROAD PHILADELPHIA, PA 19141	N/A	PC	TO INTEGRATE MENTAL HEALTH SERVICES INTO THE COMMUNITY PRACTICE CENTER (CPC) AT EINSTEIN MEDICAL CENTER PHILADELPHIA (EMCP), SERVING LOW-INCOME PHILADELPHIANS, PRIMARILY FROM THE SURROUNDING NEIGHBORHOODS.	50,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ALI FORNEY CENTER 224 W 35TH STREET 15TH FLOOR NEW YORK, NY 10001	N/A	PC	IN HONOR OF HENRY VAN AMERINGEN	100,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION INC 125 BROAD STREET 18TH FLOOR NEW YORK, NY 10004	N/A	PC	FOR RENEWED SUPPORT OF THE ACLUS NATIONAL PRISON PROJECT AND EFFORTS TO ADVANCE THE RIGHTS OF PRISONERS WITH MENTAL ILLNESS.	150,000
AMERICAN FRIENDS SERVICE COMMITTEE 1501 CHERRY STREET PHILADELPHIA, PA 191021479	N/A	PC	RENEWED SUPPORT FOR CASE MANAGEMENT, COUNSELING AND CLIENT ADVOCACY TO ADDRESS MENTAL HEALTH CRISES AMONGST IMMIGRANTS.	60,000
Total ▶ 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ASSOCIATION OF COMMUNITY LIVING AGENCIES IN MENTAL HEALTH 28 CORPORATE DRIVE SUITE 102 CLIFTON PARK, NY 12065	N/A	PC	RENEWED SUPPORT FOR BRING IT HOME, A CAMPAIGN TO INCREASE FUNDING FOR AGENCIES PROVIDING SERVICE TO PEOPLE WITH SERIOUS PSYCHIATRIC ILLNESSES.	75,000
ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	N/A	PC	RENEWED SUPPORT FOR SCHOOL- AND HOME-BASED MENTAL HEALTH PROGRAMS ASSISTING CHILDREN AT RISK OF, OR ALREADY AFFECTED BY, SERIOUS MENTAL ILLNESS.	75,000
BANK STREET COLLEGE OF EDUCATION 610 W 112TH ST NEW YORK, NY 10025	N/A	PC	TO INTEGRATE EMOTIONALLY RESPONSIVE PRACTICE (ERP) AND MENTAL HEALTH CARE THROUGH TRAINING TEACHERS AND PARENTS AT A DAY CARE CENTER AND FOUR ELEMENTARY SCHOOLS IN MOTT HAVEN, SOUTH BRONX.	75,000
Total ▶ 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BETHESDA PROJECT 1630 SOUTH STREET PHILADELPHIA, PA 19146	N/A	PC	RENEWED SUPPORT FOR CASE MANAGEMENT STAFF AT NORTH BROAD, A SUPPORTIVE HOUSING RESIDENCE FOR 49 FORMERLY HOMELESS PEOPLE, MOST OF WHOM MANAGE A SIGNIFICANT MENTAL ILLNESS.	50,000
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 EIGHTH AVENUE 5TH FLOOR NEW YORK, NY 10018	N/A	PC	TO TRAIN AND EQUIP 200 FRONTLINE OPERATIONS STAFF WITH SKILLS TO DE-ESCALATE CRISES AMONG SUPPORTIVE HOUSING RESIDENTS.	83,000
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 EIGHTH AVENUE 5TH FLOOR NEW YORK, NY 10018	N/A	PC	TO TRAIN AND EQUIP 200 FRONTLINE OPERATIONS STAFF WITH SKILLS TO DE-ESCALATE CRISES AMONG SUPPORTIVE HOUSING RESIDENTS.	17,000
Total ► 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BRIDGE INC 290 LENOX AVENUE 3RD FLOOR NEW YORK, NY 10027	N/A	PC	RENEWED SUPPORT FOR THE AGING SERVICES PROGRAM FOR OLDER ADULTS WITH COMPLEX PHYSICAL AND MENTAL HEALTH CONDITIONS.	75,000
BRIDGING ACCESS TO CARE 2261 CHURCH AVE BROOKLYN, NY 11226	N/A	PC	TO INCREASE ACCESS TO MENTAL HEALTH SCREENING, COUNSELING AND TREATMENT SERVICES AT THE KINGSBORO HOMELESS SHELTER AND NEARBY SUPPORTIVE HOUSING UNITS.	50,000
BROAD STREET MINISTRY 315 SOUTH BROAD STREET PHILADELPHIA, PA 19107	N/A	PC	RENEWED SUPPORT FOR THE ORGANIZATIONS CONCIERGE CASE MANAGEMENT SERVICES, SERVING 4,500 HOMELESS PHILADELPHIANS.	75,000
Total ► 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
BROOKLYN COMMUNITY HOUSING AND SERVICES INC 105 CARLTON AVENUE BROOKLYN, NY 11205	N/A	PC	FOR A SENIOR FAMILY CLINICIAN TO PROVIDE THERAPY AND TRAIN OTHER STAFF ASSISTING DOMESTIC VIOLENCE SURVIVORS WITH SIGNIFICANT MENTAL ILLNESS (SMI).	75,000
C B COMMUNITY SCHOOLS 4101 FREELAND AVENUE PHILADELPHIA, PA 19128	N/A	PC	RENEWED GENERAL SUPPORT FOR A TRAUMA-INFORMED INDEPENDENT HIGH SCHOOL THAT SERVES THE MOST AT-RISK, TRAUMATIZED STUDENTS WHO ARE CURRENTLY OR WERE PREVIOUSLY IN FOSTER CARE IN PHILADELPHIA.	75,000
CALLED TO SERVE CDC 3600 NORTH BROAD STREET PHILADELPHIA, PA 19140	N/A	PC	GENERAL	5,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES 151 LAWRENCE STREET 3RD FLOOR BROOKLYN, NY 11201	N/A	PC	FOR A NEW, MOBILE INTENSIVE OUTPATIENT PROGRAM THAT WILL CONNECT THOSE IN ACUTE CRISIS WITH MENTAL HEALTH AND SUBSTANCE ABUSE SUPPORTS.	50,000
CENTER FOR COURT INNOVATION 520 8TH AVE 18TH FLOOR NEW YORK, NY 10018	N/A	PC	RENEWED SUPPORT TO THE CENTER FOR COURT INNOVATION FOR THEIR MIDTOWN COMMUNITY COURT - RAPID ENGAGEMENT PROGRAM (REP).	75,000
CENTER FOR PUBLIC REPRESENTATION 22 GREEN STREET NORTHAMPTON, MA 01060	N/A	PC	TO ENHANCE THE ORGANIZATIONS ADVOCACY CAPACITY, GALVANIZE THE DISABILITY RIGHTS MOVEMENT, AND PROTECT MENTAL HEALTH PARITY GAINED UNDER THE AFFORDABLE CARE ACT.	100,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CH PENNSYLVANIA UNDER-21 31 E ARMAT ST GERMANTOWN PHILADELPHIA, PA 19144	N/A	PC	TO ENHANCE PATIENT-CENTERED PSYCHIATRIC CARE TO HELP PHILADELPHIAS HOMELESS YOUTH TO STABILIZE, AVOID HOSPITALIZATION, AND LIVE INDEPENDENTLY.	70,000
CH PENNSYLVANIA UNDER-21 31 E ARMAT ST GERMANTOWN PHILADELPHIA, PA 19144	N/A	PC	TO ENHANCE PATIENT-CENTERED PSYCHIATRIC CARE TO HELP PHILADELPHIAS HOMELESS YOUTH TO STABILIZE, AVOID HOSPITALIZATION, AND LIVE INDEPENDENTLY.	10,000
CHILD MIND INSTITUTE 101 EAST 56TH STREET NEW YORK, NY 10022	N/A	PC	SUPPORT FOR HIGHLY TRAINED MENTAL HEALTH CLINICIANS TO PROVIDE CUSTOMIZED MENTAL HEALTH SERVICES AT FIVE SCHOOLS SERVING SOME OF THE MOST DISADVANTAGED CHILDREN IN NEW YORK CITY.	75,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
CHILDREN'S HEALTH FUND 215 EAST 125 STREET SUITE 301 NEW YORK, NY 10027	N/A	PC	RENEWED SUPPORT FOR MENTAL HEALTH SERVICES TO CHILDREN AND FAMILIES IMPACTED BY DETENTION AND SEPARATION AT THE U.S. MEXICO BORDER.	75,000
CHILDREN'S RIGHTS 88 PINE ST SUITE 800 NEW YORK, NY 10005	N/A	PC	TO SUPPORT LEGAL ACTION TO COMPEL REFORM OF PHILADELPHIAS CHILD WELFARE SYSTEM.	100,000
CHINESE-AMERICAN SUNSHINE HOUSE INC 837 58TH STREET 3RD FL BROOKLYN, NY 11220	N/A	PC	TO CONTINUE AN ONGOING SERIES OF MENTAL HEALTH WORKSHOPS AND TRAININGS FOR NEW YORK CITY'S LOW- INCOME CHINESE IMMIGRANT COMMUNITY.	10,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CHRISTIAN LEGAL CLINICS OF PHILADELPHIA 4455 N 6TH STREET SUITE 100 PHILADELPHIA, PA 19140	N/A	PC	GENERAL	5,000
CITIZENS' COMMITTEE FOR CHILDREN OF NEW YORK 14 WALL STREET SUITE 4E NEW YORK, NY 10005	N/A	PC	TO LAUNCH A CHILDRENS MENTAL HEALTH CAMPAIGN TO SECURE URGENTLY NEEDED MENTAL HEALTH SERVICES FOR NEW YORK STATES CHILDREN.	100,000
CLUBHOUSE INTERNATIONAL 483 10TH AVENUE SUITE 205 NEW YORK, NY 10018	N/A	PC	RENEWED SUPPORT FOR ACCREDITATION PROGRAMS, TRAINING, AND ADVOCACY SUPPORT THAT WILL RESULT IN 250 ACCREDITED CLUBHOUSES GLOBALLY BY 2021.	150,000
Total ▶ 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMMUNITIES UNITED FOR POLICE REFORM 520 8TH AVENUE SUITE 1800 NEW YORK, NY 10018	N/A	PC	TO DEVELOP A CITY-WIDE, MULTI-TIERED SYSTEM THAT REPLACES THE NYPD AS FIRST RESPONDERS TO NEW YORKERS EXPERIENCING A MENTAL HEALTH CRISIS AT HOME, ON THE STREET OR IN A PUBLIC SCHOOL.	75,000
COMMUNITY ACCESS 17 BATTERY PLACE SUITE 1326 NEW YORK, NY 10004	N/A	PC	FOR A CORONAVIRUS EMERGENCY RESPONSE PLAN TO SUPPORT HOMELESS NEW YORKERS MANAGING SIGNIFICANT MENTAL ILLNESS.	75,000
COMMUNITY FOOD ADVOCATES 110 WALL STREET NEW YORK, NY 10005	N/A	PC	ONE-TIME SUPPORT FOR ANTI-POVERTY, HUNGER RELIEF ADVOCACY NETWORK TO ENSURE THAT THE MOST FOOD INSECURE NEW YORKERS HAVE CONSISTENT ACCESS TO FOOD DURING THE COVID-19 PANDEMIC.	50,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COMUNILIFE INC 462 7TH AVENUE 3RD FLOOR NEW YORK, NY 10018	N/A	PC	RENEWED FUNDING FOR A SPECIAL PROJECTS ADMINISTRATOR TO EXPAND MEDICAL RESPITE FOR PEOPLE WITH SMI RECOVERING OR ISOLATING AS A RESULT OF COVID19.	75,000
CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY SUITE 2300 NEW YORK, NY 10006	N/A	PC	TO SUPPORT A CITY-WIDE INITIATIVE FOR MORE SUPPORTIVE HOUSING FOR HOMELESS PHILADELPHIANS EXPERIENCING SIGNIFICANT MENTAL ILLNESS.	100,000
CORRECTIONAL ASSOCIATION OF NEW YORK 22 CORTLANDT STREET NEW YORK, NY 10007	N/A	PC	SUPPORT FOR A MENTAL HEALTH CHART REVIEW PROJECT AND ADVOCACY CAMPAIGN TO REFORM PROFOUND FLAWS IN THE NY STATE PRISON SYSTEMS APPROACH TO MENTAL HEALTH.	100,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COUNCIL OF STATE GOVERNMENTS JUSTICE CENTER 22 CORTLANDT STREET NEW YORK, NY 10007	N/A	PC	RENEWED SUPPORT FOR STEPPING UP PENNSYLVANIA TO DIVERT PEOPLE WITH MENTAL ILLNESS FROM PENNSYLVANIAS COUNTY JAILS.	75,000
COVENANT HOUSE NEW YORK 550 TENTH AVENUE NEW YORK, NY 10018	N/A	PC	FOR A NEW SENIOR SOCIAL WORKER TO IMPROVE TREATMENT OF YOUNG ADULTS WITH SERIOUS AND PERSISTENT MENTAL ILLNESS.	75,000
CRISTO REY PHILADELPHIA HIGH SCHOOL 1717 W ALLEGHENY AVENUE PHILADELPHIA, PA 19132	N/A	PC	TO ADD A SOCIAL WORKER TO PROVIDE INDIVIDUALIZED CARE FOR 600 LOW-INCOME STUDENTS AND THEIR FAMILIES.	50,000
Total ► 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CRISTO REY PHILADELPHIA HIGH SCHOOL 5218 NORTH BROAD STREET PHILADELPHIA, PA 19141	N/A	PC	GENERAL	15,000
DISABILITY RIGHTS NEW YORK 725 BROADWAY SUITE 450 ALBANY, NY 12207	N/A	PC	TO USE LEGAL ACTION AND ADVOCACY TO STOP NEW YORK STATE FROM INCARCERATING PEOPLE WITH MENTAL ILLNESS PAST THEIR SENTENCES.	75,000
DOMESTIC VIOLENCE COLLECTIVE POBOX 1333 CHURCH ST STATION NEW YORK, NY 10008	N/A	PC	FUNDING FOR FIVE DOMESTIC VIOLENCE ORGANIZATIONS TO ADDRESS THE IMMEDIATE AND LONGER TERM MENTAL HEALTH AND OTHER NEEDS OF IMMIGRANT SURVIVORS OF GENDER-BASED VIOLENCE.	200,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
EDUCATION LAW CENTER - PA 1800 JFK BLVD SUITE 1900A PHILADELPHIA, PA 19103	N/A	PC	RENEWED SUPPORT FOR DIRECT SERVICES AND ADVOCACY TO CONNECT HOMELESS AND FOSTER CHILDREN WITH QUALITY EARLY LEARNING AND OTHER SUPPORTS.	50,000
FOOD & FRIENDS INC 219 RIGGS ROAD NE WASHINGTON, DC 20011	N/A	PC	GENERAL	25,000
FOSTERING CHANGE FOR CHILDREN 1360 FULTON ST SUITE 421 NEW YORK, NY 11216	N/A	PC	TO BETTER TRAIN AND IMPROVE RETENTION OF FRONTLINE CASE MANAGEMENT PROFESSIONALS IN THE CHILD WELFARE SYSTEM.	75,000
Total ▶ 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FOUNTAIN HOUSE 425 WEST 47TH STREET NEW YORK, NY 10036	N/A	PC	RENEWED GENERAL SUPPORT WITH A PARTICULAR FOCUS ON THE IMPACT OF THE ORGANIZATIONS EMPLOYMENT AND WELLNESS PROGRAMS.	250,000
FRESH YOUTH INITIATIVES INC 505 WEST 171ST STREET NEW YORK, NY 10032	N/A	PC	TO SUPPORT A BI-LINGUAL SOCIAL WORKER ON A TEAM OF MENTAL HEALTH PROFESSIONALS SUPPORTING IMMIGRANT STUDENTS AT GREGORIO LUPERON HIGH SCHOOL IN WASHINGTON HEIGHTS.	75,000
FRIENDS OF ISLAND ACADEMY 127 WEST 127TH STREET RM 416 NEW YORK CITY, NY 10027	N/A	PC	TO SUPPORT A COMMUNITY RESILIENCE TEAM THAT INTERVENES SOONER FOR INCARCERATED ADOLESCENTS SHOWING SIGNS OF MORE SIGNIFICANT MENTAL ILLNESS.	75,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FROM PUNISHMENT TO PUBLIC HEALTH 524 W 59TH STREET ROOM 76536 NB NEW YORK, NY 10019	N/A	PC	RENEWED SUPPORT TO CREATE A COALITION OF MENTAL HEALTH AND HOUSING ADVOCATES IN NEW YORK STATE.	100,000
GABRIEL PROJECT MUMBAI PO BOX 5025 BERGENFIELD, NJ 07621	N/A	PC	GENERAL	10,000
GESU SCHOOL 1700 WEST THOMPSON STREET PHILADELPHIA, PA 191215023	N/A	PC	TO MAKE A LEAD COUNSELOR POSITION YEAR-ROUND, ENHANCING THE MENTAL HEALTH SERVICE PROVIDED AT THE GESU SCHOOL.	70,000
Total ► 3a				8,305,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	N/A	PC	RENEWED SUPPORT TO STRENGTHEN PSYCHIATRIC AND MEDICAL CARE FOR HOMELESS PEOPLE WITH SIGNIFICANT MENTAL ILLNESS AT FOUR RESIDENCES.	50,000
GOOD SHEPHERD SERVICES 305 SEVENTH AVE 9TH FLOOR NEW YORK, NY 10001	N/A	PC	TO EXPAND TRAUMA INFORMED, MENTAL-HEALTH CARE AT BROOKLYN FRONTIERS HS AND TO PROVIDE AN EXAMPLE OF MENTAL HEALTH SUPPORT SERVICE FOR OTHER SCHOOLS SERVED BY THIS AGENCY.	75,000
GRAHAM WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	N/A	PC	TO MORE EFFECTIVELY ASSESS THE MENTAL HEALTH NEEDS OF FOSTER YOUTH AND ENGAGE WHERE APPROPRIATE THEIR PARENTS, AND THEIR FOSTER PARENTS IN THEIR TREATMENT AND CARE.	75,000
Total ▶ 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
GUITARS OVER GUNS 169 E FLAGLER ST STE 1134 MIAMI, FL 33131	N/A	PC	GENERAL	5,000
HABITAT FOR HUMANITY OF PHILADELPHIA 1829 N 19TH STREET PHILADELPHIA, PA 19121	N/A	PC	GENERAL	5,000
HEDWIG HOUSE109 JENKINS AVE LANSDALE, PA 19446	N/A	PC	RENEWED SUPPORT, IN THE WAKE OF THE COVID-19 OUTBREAK, FOR THIS CLUBHOUSE THAT SERVES 200 RESIDENTS OF MONTGOMERY COUNTY, PENNSYLVANIA MANAGING SIGNIFICANT MENTAL ILLNESS.	25,000
Total ▶ 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
HIAS PA2100 ARCH ST PHILADELPHIA, PA 19103	N/A	PC	FIRST TIME SUPPORT TO STRENGTHEN THE REMOTE OPERATIONS OF A LONGTIME SERVICE PROVIDER HELPING VULNERABLE REFUGEES AND IMMIGRANTS RESETTLING IN PHILADELPHIA.	75,000
HOMELESS ADVOCACY PROJECT 1429 WALNUT STREET 15TH FLOOR PHILADELPHIA, PA 19102	N/A	PC	FOR AN LCSW TO PROVIDE NON-LEGAL, MENTAL HEALTH SUPPORT TO TRANSITION-AGE YOUTH AND CHRONICALLY HOMELESS ADULTS.	75,000
HOUSINGPLUS 4 WEST 43RD STREET SECOND FLOOR NEW YORK, NY 10036	N/A	PC	RENEWED SUPPORT TO HIRE A PSYCHIATRIC NURSE PRACTITIONER TO IMPROVE MENTAL HEALTH CARE FOR RECENTLY INCARCERATED WOMEN.	75,000
Total ► 3a				8,305,000

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Recipient	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
Name and address (home or business)				
a <i>Paid during the year</i>				
HUMAN DEVELOPMENT SERVICES OF WESTCHESTER 930 MAMARONECK AVENUE MAMARONECK, NY 10543	N/A	PC	TO EXPAND CASE MANAGEMENT AND RE-ENTRY SUPPORTS FOR WOMEN INCARCERATED AT WESTCHESTER COUNTY JAIL UNDER HDSW'S C.O.R.E AND MORE PROGRAM.	25,000
INNER STRENGTH FOUNDATION 1207 CHESTNUT STREET PHILADELPHIA, PA 19107	N/A	PC	FIRST TIME SUPPORT FOR MINDFULNESS TRAINING AND SUPPORTS FOR STUDENTS AND TEACHERS AT 13 PHILADELPHIA SCHOOLS WHERE POVERTY AND TRAUMA ARE RIFE.	25,000
INTERCOMMUNITY ACTION 6012 RIDGE AVENUE PHILADELPHIA, PA 19128	N/A	PC	TO SUPPORT FULL-TIME LCSWS IN TWO NORTH PHILADELPHIA PUBLIC SCHOOLS THAT HAVE LIMITED OR NO ACCESS TO MENTAL HEALTH SERVICES FOR HIGH NEED STUDENTS.	75,000
Total ► 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
INTERIM HOUSE INC 333 W UPSAL STREET PHILADELPHIA, PA 19119	N/A	PC	TO SUPPORT A FOCALIZED TREATMENT PROGRAM FOR WOMEN WITH CO-OCCURRING DISORDERS WHO NEED GREATER PSYCHIATRIC CARE.	75,000
JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES INC 135 WEST 50TH STREET 6TH FLOOR NEW YORK, NY 10020	N/A	PC	RENEWED SUPPORT FOR KAPLAN HOUSE, A 25-BED FACILITY PROVIDING THERAPEUTIC VOCATIONAL TRAINING FOR YOUNG MEN TRANSITIONING OUT OF THE CHILD WELFARE SYSTEM.	75,000
JUDGE DAVID L BAZELON CENTER FOR MENTAL HEALTH LAW 1101 15TH STREET NW SUITE 1212 WASHINGTON, DC 200055002	N/A	PC	RENEWED GENERAL SUPPORT FOR A MULTI-PRONGED LEGAL ADVOCACY STRATEGY THAT INCLUDES PROTECTING MENTAL HEALTH PARITY GAINS IN THE AFFORDABLE CARE ACT.	100,000
Total ► 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
JUDITH CREED HORIZONS FOR ACHIEVING INDEPENDENCE (JCHAI) 274 SOUTH BRYN MAWR AVENUE BRYN MAWR, PA 19010	N/A	PC	GENERAL	25,000
JUVENILE LAW CENTER 1315 WALNUT STREET SUITE 400 PHILADELPHIA, PA 19107	N/A	PC	TO PROVIDE MENTAL HEALTH COUNSELING FOR 30 YOUTH BEING TRAINED TO ADVOCATE FOR THE RIGHTS OF YOUTH IN THE JUSTICE AND CHILD WELFARE SYSTEMS.	50,000
KENCREST SERVICES 960A HARVEST DRIVE SUITE 100 BLUE BELL, PA 19422	N/A	PC	TO HELP SUPPORT BOTH TRAUMA SMART II TRAINING FOR 100 TEACHERS AT SIX EARLY LEARN CENTERS, AND A SOCIAL-EMOTIONAL SPECIALIST FOR THE KIDS WITH THE MOST SERIOUS MENTAL HEALTH AND BEHAVIOR CHALLENGES.	20,000
Total ► 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
LANTERN COMMUNITY SERVICES 494 8TH AVENUE 20TH FLOOR NEW YORK, NY 10001	N/A	PC	TO SUPPORT TARGETED ILLNESS MANAGEMENT AND RECOVERY (IMR) FOR THOSE WITH THE MOST SIGNIFICANT MENTAL HEALTH ISSUES AT SEVEN SUPPORTIVE HOUSING PROGRAMS.	5,000
LANTERN COMMUNITY SERVICES 494 8TH AVENUE 20TH FLOOR NEW YORK, NY 10001	N/A	PC	TO SUPPORT TARGETED ILLNESS MANAGEMENT AND RECOVERY (IMR) FOR THOSE WITH THE MOST SIGNIFICANT MENTAL HEALTH ISSUES AT SEVEN SUPPORTIVE HOUSING PROGRAMS.	75,000
MATERNITY CARE COALITION 2000 HAMILTON STREET SUITE 205 PHILADELPHIA, PA 19130	N/A	PC	TO ADDRESS THE SHORTAGE OF MENTAL HEALTH COUNSELING FOR 125 PREGNANT OR NEWLY PARENTING WOMEN AT PHILADELPHIAS RIVERSIDE CORRECTIONAL FACILITY.	30,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
MEDICARE RIGHTS CENTER 266 WEST 37TH STREET 3RD FLOOR NEW YORK, NY 10018	N/A	PC	TO HELP SHAPE NEW INSURANCE PLANS AND ENROLL LARGE NUMBERS OF DUALY ELIGIBLE (MEDICARE AND MEDICAID) RECIPIENTS WITH THE MOST SERIOUS MENTAL ILLNESSES.	75,000
MOHAWK HUDSON LAND CONSERVANCY 425 KENWOOD AVE DELMAR, NY 12054	N/A	PC	BENDER MELON FARM PROJECT	5,000
MONTGOMERY COUNTY EMERGENCY SERVICE 50 BEECH DRIVE NORRISTOWN, PA 19403	N/A	PC	TO INCREASE HIGH ACUITY PYSCHIATRIC INPATIENT CARE BEDS AND INFRASTRUCTURE FOR PEOPLE IN MENTAL HEALTH CRISIS, WHICH WILL REDUCE EMERGENCY DEPARTMENT STAYS FOR ADULTS WITH PSYCHIATRIC DISORDERS.	25,000
Total ► 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
NATIONAL ALLIANCE ON MENTAL ILLNESS OF NEW YORK CITY INC 505 8TH AVENUE SUITE 1103 NEW YORK, NY 10018	N/A	PC	TO LAUNCH AN ADVOCACY INITIATIVE THAT WILL TRAIN 240 ADVOCATES WHO WILL REACH POLICYMAKERS IN ALL 51 DISTRICTS OF NEW YORK CITY.	75,000
NATIONALITIES SERVICE CENTER 1216 ARCH STREET 4TH FLOOR PHILADELPHIA, PA 19107	N/A	PC	TO EXPAND HOLISTIC MENTAL HEALTH AND WELLNESS SERVICES TO MORE CLIENTS AT PHILADELPHIAS LEADING IMMIGRANT-SERVING ORGANIZATION.	50,000
NEW ALTERNATIVES FOR CHILDREN INC 37 W 26TH STREET NEW YORK, NY 10010	N/A	PC	RENEWED SUPPORT FOR BUILDING BLOCKS, WHICH HELPS THE MOST TRAUMATIZED BIRTH PARENTS, THEIR INFANTS AND CHILDREN TO DEVELOP DEEPER, MORE SUSTAINABLE BONDS.	75,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
NEW YORK CAMPAIGN FOR ALTERNATIVES TO ISOLATED CONFINEMENT C/O NRCAT 110 MARYLAND AVE NE 502 WASHINGTON, DC 20002	N/A	PC	CONTINUED SUPPORT FOR A CAMPAIGN TO PASS HALT, A FIRST IN THE NATION BILL LIMITING SOLITARY CONFINEMENT TO NO MORE THAN 15 DAYS.	75,000
NEW YORK COMMON PANTRY 8 E 109TH STREET NEW YORK, NY 10029	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
NEW YORK COMMON PANTRY 8 E 109TH STREET NEW YORK, NY 10029	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
Total ▶ 3a				8,305,000

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a <i>Paid during the year</i>				
NEW YORK FOUNDLING 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	N/A	PC	TO PROVIDE MENTAL HEALTH TREATMENT AND SOCIAL AND EMOTIONAL SUPPORTS TO 1,500 STUDENTS AT TWELVE NEW YORK CITY PUBLIC SCHOOLS.	50,000
NEW YORK IMMIGRATION COALITION INC 131 W 33RD STREET SUITE 610 NEW YORK, NY 10001	N/A	PC	RENEWED SUPPORT FOR THE NEW YORK UNITED CAMPAIGN TO PROTECT AND SUPPORT IMMIGRANT NEW YORKERS.	100,000
NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN 161 WILLIAM STREET 9TH FLOOR NEW YORK, NY 10038	N/A	PC	RENEWED SUPPORT FOR NYSPCCS TRAUMA RECOVERY TEAM SERVING 100 OF NEW YORK CITY'S MOST TRAUMATIZED CHILDREN AND FAMILIES.	50,000
Total ► 3a				8,305,000

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NORTH JERSEY COMMUNITY RESEARCH INITIATIVE 393 CENTRAL AVENUE NEWARK, NJ 07103	N/A	PC	RENEWED SUPPORT TO INCREASE ON-SITE PSYCHIATRIC SERVICES AND THERAPY FOR AT RISK, HIV NEGATIVE RESIDENTS OF NEWARK.	75,000
NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC 1301 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	TO SUPPORT TEACHER TRAINING, PARENT EDUCATION AND THE MENTAL HEALTH CARE OF AT-RISK CHILDREN ATTENDING 15 EARLY LEARN CENTERS IN NEW YORK CITY.	50,000
NYC COVID-19 RESPONSE & IMPACT FUND 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	N/A	PC	COVID-19 RELIEF	100,000
Total ► 3a				8,305,000

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NYC H2O 410 EAST 6TH STREET SUITE 21F NEW YORK, NY 10009	N/A	PC	GENERAL	5,000
OSBORNE ASSOCIATION 809 WESTCHESTER AVENUE BRONX, NY 10455	N/A	PC	SUPPORT FOR AN ALTERNATIVE TO INCARCERATION PROGRAM IN THE BRONX FOR PEOPLE WITH CO-OCCURRING SUBSTANCE USE DISORDER AND MILD TO MORE SERIOUS MENTAL HEALTH CONDITIONS.	50,000
PART OF THE SOLUTION 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
PART OF THE SOLUTION 2759 WEBSTER AVENUE BRONX, NY 10458	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
PARTNERSHIP WITH CHILDREN 299 BROADWAY SUITE 1300 NEW YORK, NY 10007	N/A	PC	TO SUPPORT THE CONTINUED DEVELOPMENT OF TRAUMA-INFORMED MENTAL HEALTH SERVICES FOR COMMUNITY SCHOOLS IN NEW YORK CITY.	75,000
PENNSYLVANIA PRISON SOCIETY 230 BROAD STREET SUITE 605 PHILADELPHIA, PA 19103	N/A	PC	TO BETTER TRAIN AND PROVIDE VOLUNTEER PRISON MONITORS WITH ACCESS TO A FORENSIC MENTAL HEALTH PROFESSIONAL.	50,000
Total ► 3a				8,305,000

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PHILADELPHIA FIGHT 1233 LOCUST STREET 3RD FLOOR PHILADELPHIA, PA 19107	N/A	PC	RENEWED SUPPORT TO HIRE A BEHAVIORAL HEALTH CONSULTANT WHO WILL ASSIST HOMELESS PHILADEPHIANS TO SECURE COVERAGE AND MENTAL HEALTH TREATMENT.	55,000
PHILADELPHIA FOUNDATION 1835 MARKET STREET SUITE 2410 PHILADELPHIA, PA 19103	N/A	PC	COVID-19 RELIEF	100,000
PLAYSTREETS ENHANCEMENT PROGRAM (PHILADELPHIA PARKS & RECREATION) 400 FAYETTE STREET SUITE 250 CONSHOHOCKEN, PA 19428	N/A	PC	GENERAL	100,000
Total ▶ 3a				8,305,000

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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
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POWER OF TWO 400 ROCKAWAY AVE SUITE 2 BROOKLYN, NY 11212	N/A	PC	TO HIRE AN ADDITIONAL ATTACHMENT AND BEHAVIORAL CATCH-UP (ABC) PARENT COACH FOR CHILDREN AND FAMILIES IN BROOKLYN AND THE BRONX.	50,000
PREP FOR PREP328 WEST 71ST STREET NEW YORK, NY 100233502	N/A	PC	GENERAL	25,000
PREVENTION POINT PHILADELPHIA 2913-15 KENSINGTON AVENUE PHILADELPHIA, PA 19134	N/A	PC	FIRST TIME SUPPORT FOR ON- SITE PSYCHIATRIC ASSESSMENTS AND MEDICATION ASSISTED TREATMENT FOR 350 PEOPLE WITH CO-OCCURRING SUBSTANCE USE DISORDER AND MENTAL ILLNESS.	75,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	N/A	PC	TO EXPAND MENTAL HEALTH SERVICES FOR THE HOMELESS AND THOSE WITH CO-OCCURRING MENTAL HEALTH AND SUBSTANCE ABUSE ISSUES AT TWO INNOVATIVE SITES IN PHILADELPHIA.	50,000
PROJECT HOME 1515 FAIRMOUNT AVENUE PHILADELPHIA, PA 19130	N/A	PC	TO EXPAND MENTAL HEALTH SERVICES FOR THE HOMELESS AND THOSE WITH CO-OCCURRING MENTAL HEALTH AND SUBSTANCE ABUSE ISSUES AT TWO INNOVATIVE SITES IN PHILADELPHIA.	25,000
PROJECT HOSPITALITY 100 PARK AVENUE STATEN ISLAND, NY 10302	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
Total ► 3a				8,305,000

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PROJECT HOSPITALITY 100 PARK AVENUE STATEN ISLAND, NY 10302	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
RED HOOK INITIATIVE767 HICKS ST BROOKLYN, NY 112312505	N/A	PC	TO ADD A THIRD LCSW AND INCREASE YOUTH-FOCUSED MENTAL HEALTH COUNSELING ON SITE AND THROUGH DEEPER CLINICAL PARTNERSHIPS.	5,000
RED HOOK INITIATIVE767 HICKS ST BROOKLYN, NY 112312505	N/A	PC	TO ADD A THIRD LCSW AND INCREASE YOUTH-FOCUSED MENTAL HEALTH COUNSELING ON SITE AND THROUGH DEEPER CLINICAL PARTNERSHIPS.	75,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
REGIONAL HOUSING LEGAL SERVICES 2 S EASTON ROAD GLENSIDE, PA 19038	N/A	PC	FIRST-TIME SUPPORT TO ASSIST PENNSYLVANIAS NON- PROFIT, AFFORDABLE HOUSING DEVELOPERS SERVING THOSE WITH MENTAL ILLNESS.	25,000
RIVER FUND89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
RIVER FUND89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
Total ▶ 3a				8,305,000

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a <i>Paid during the year</i>				
RIVERBROOK REGIONAL YMCA 404 DANBURY ROAD WILTON, CT 06897	N/A	PC	WILTON BRANCH MENTAL HEALTH SERVICES & PROGRAMS	25,000
SAFE HORIZON INC 2 LAFAYETTE ST FL 3 NEW YORK, NY 100071327	N/A	PC	TO PILOT AND PREPARE TO DISSEMINATE THE RESULTS OF A FIRST-OF-ITS-KIND TREATMENT FOR CHILDREN WHO RE-ENACT SEXUAL ABUSE ON OTHER CHILDREN.	75,000
SAINT DOMINIC'S FAMILY SERVICES 853 LONGWOOD AVENUE BRONX, NY 10459	N/A	PC	RENEWED SUPPORT FOR THE CHILDRENS MENTAL HEALTH TREATMENT PROGRAM.	75,000
Total ▶ 3a				8,305,000

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SAKHI FOR SOUTH ASIAN WOMEN POBOX 1333 CHURCH ST STATION NEW YORK, NY 10008	N/A	PC	TO MOVE A BILINGUAL, LICENSED CLINICAL COUNSELOR POSITION TO FULL-TIME AND EXPAND MENTAL HEALTH COUNSELING FOR SOUTH ASIAN IMMIGRANT WOMEN OVERCOMING DOMESTIC VIOLENCE.	50,000
SERVICE PROGRAM FOR OLDER PEOPLE INC 302 WEST 91ST STREET NEW YORK, NY 10024	N/A	PC	RENEWED SUPPORT FOR A DAY TREATMENT AND REHABILITATION PROGRAM FOR ELDERS WITH SERIOUS OR SEVERE MENTAL ILLNESS.	75,000
SOUTHEAST ASIAN MAA COALITION INC (SEAMAAC) 1711 S BROAD STREET PHILADELPHIA, PA 19148	N/A	PC	GENERAL	5,000
Total ► 3a				8,305,000

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a <i>Paid during the year</i>				
ST JOHN'S BREAD AND LIFE 795 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
ST JOHN'S BREAD AND LIFE 795 LEXINGTON AVENUE BROOKLYN, NY 11221	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
STEP UP TO THE PLATE 315 SOUTH BROAD STREET PHILADELPHIA, PA 19107	N/A	PC	COVID-19 RELIEF	100,000
Total ▶ 3a				8,305,000

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Name and address (home or business)				
a <i>Paid during the year</i>				
STEP UP TO THE PLATE 315 SOUTH BROAD STREET PHILADELPHIA, PA 19107	N/A	PC	COVID-19 RELIEF	150,000
SUPPORTIVE HOUSING NETWORK OF NEW YORK 247 WEST 37TH STREET FL 18 NEW YORK, NY 10018	N/A	PC	RENEWED SUPPORT FOR THEIR ADVOCACY TO ENSURE THAT THE 35,000 PROPOSED SUPPORTIVE HOUSING UNITS ACROSS NEW YORK STATE ARE FUNDED AND BUILT, AND TO PRESERVE EXISTING SUPPORTIVE HOUSING UNITS.	100,000
THE CENTER FOR BLACK EDUCATOR DEVELOPMENT 7901 HIDDEN LANE ELKINS PARK, PA 19027	N/A	PC	GENERAL	5,000
Total ▶ 3a				8,305,000

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a <i>Paid during the year</i>				
THE FAMILY CENTER INC 493 NOSTRAND AVENUE 3RD FLOOR BROOKLYN, NY 11216	N/A	PC	RENEWED SUPPORT FOR REMOTE AND SOME HOME-BASED THERAPEUTIC SERVICES FOR 110 CHILDREN WITH THE MOST SEVERE TRAUMA.	75,000
THE JERICHO PROJECT 245 W 29TH ST SUITE 902 NEW YORK, NY 100015208	N/A	PC	RENEWED SUPPORT TO EXPAND MENTAL HEALTH SERVICES AT FOUR SUPPORTIVE HOUSING SITES.	90,000
THERAPY CENTER OF PHILADELPHIA 1315 WALNUT STREET SUITE 1004 PHILADELPHIA, PA 19107	N/A	PC	RENEWED SUPPORT TO SUBSIDIZE TREATMENT FOR FINANCIALLY ANXIOUS CLIENTS, BUILD OUT THEIR CLIENT INTAKE DEPARTMENT, DEVELOP SUSTAINABLE INCOME SOURCES, AND PROVIDE THERAPIST TRAINING AND CLIENT ACCESS TO EVIDENCE-BASED TRAUMA THERAPIES USING EMDR.	50,000
Total ▶ 3a				8,305,000

Form 990PF Part XV Line 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 <i>Paid during the year</i>				
UNION SETTLEMENT ASSOCIATION INC 237 EAST 104TH STREET NEW YORK, NY 10029	N/A	PC	RENEWED SUPPORT TO EXPAND CHILD-PARENT AND CREATIVE ARTS THERAPY AND FURTHER BUILD THE CAPACITY OF THEIR EARLY CHILDHOOD MENTAL PROGRAM.	75,000
UNTOURS FOUNDATION 415 EAST JASPER STREET MEDIA, PA 19063	N/A	PC	GENERAL	15,000
URBAN JUSTICE CENTER 40 RECTOR STREET NEW YORK, NY 10006	N/A	PC	RENEWED SUPPORT FOR AN ADVOCACY CAMPAIGN TO ENSURE THAT LOW-INCOME PEOPLE WITH MENTAL ILLNESS ACCESS THE BENEFITS AND CARE TO WHICH THEY ARE ALREADY ENTITLED.	100,000
Total ► 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
VALLEY YOUTH HOUSE COMMITTEE INC 3400 HIGH POINT BLVD BETHLEHEM, PA 18017	N/A	PC	RENEWED SUPPORT TO EXPAND THE ORGANIZATIONS THERAPY TEAM IN PHILADELPHIA THROUGH HIRING AND TRAINING A THERAPY SPECIALIST.	50,000
VERA INSTITUTE OF JUSTICE 233 BROADWAY 12TH FLOOR NEW YORK, NY 10279	N/A	PC	TO CONNECT INCARCERATED YOUTH EXPERIENCING FIRST EPISODE PSYCHOSIS WITH EARLIER DIAGNOSIS AND CONNECTION TO COMMUNITY-BASED TREATMENT.	75,000
VOCAL-NY80A FOURTH AVENUE BROOKLYN, NY 11217	N/A	PC	TO HIRE A BASE-BUILDING ORGANIZER TO EXPAND SUPPORTIVE HOUSING AND REIGN IN ILLEGAL, UNACCEPTABLE TREATMENT OF PEOPLE LIVING IN THREE-QUARTER HOUSES AND DRUG TREATMENT FACILITIES.	75,000
Total ▶ 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WEST SIDE CAMPAIGN AGAINST HUNGER 263 W 86TH STREET NEW YORK, NY 10024	N/A	PC	COVID-19 NYC FOOD RELIEF	50,000
WEST SIDE CAMPAIGN AGAINST HUNGER 263 W 86TH STREET NEW YORK, NY 10024	N/A	PC	COVID-19 NYC FOOD RELIEF	25,000
WHOSOEVER GOSPEL MISSION 101 EAST CHELTEN AVENUE PHILADELPHIA, PA 19144	N/A	PC	GENERAL	5,000
Total ▶ 3a				8,305,000

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WISSAHICKON CHARTER SCHOOL 4700 G WISSAHICKON AVENUE PHILADELPHIA, PA 19144	N/A	PC	TO CONTINUE SUPPORT FOR THE BEHAVIORAL SUPPORT TEAM AT WISSAHICKONS TWO CAMPUSES.	50,000
WOMEN AGAINST ABUSE INC 100 SOUTH BROAD STREET PHILADELPHIA, PA 19110	N/A	PC	RENEWED SUPPORT FOR AN ADDITIONAL PART-TIME THERAPIST AND EVIDENCE- BASED YOGA THERAPY FOR DOMESTIC VIOLENCE SURVIVORS.	60,000
WOMEN ORGANIZED AGAINST RAPE 1617 JFK BOULEVARD SUITE 800 PHILADELPHIA, PA 19103	N/A	PC	TO HIRE A CLINICAL GROUP COORDINATOR, IMPROVE GROUP COUNSELING, AND MEET THE GROWING DEMAND FOR COMMUNITY-BASED TRAUMA PROCESS YOGA GROUPS.	75,000
Total ► 3a				8,305,000

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YOUTH SERVICE INC 410 N 34TH STREET PHILADELPHIA, PA 19104	N/A	PC	TO BETTER SERVE 350 HOMELESS OR RUNAWAY PHILADELPHIA YOUTH THROUGH THE ARC (ATTACHMENT, REGULATION AND COMPETENCY) FRAMEWORK.	50,000
Total ▶ 3a				8,305,000

TY 2020 Accounting Fees Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT AND TAX PREPARATION FEES	19,500	0		18,500
BOOKKEEPING SERVICES	15,565	0		13,480

TY 2020 Investments Corporate Bonds Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**Investments Corporate Bonds Schedule**

Name of Bond	End of Year Book Value	End of Year Fair Market Value
ABBVIE INC NOTE CALL MAKE WHOLE 2.900% DUE 11/6/22 [500,000.000 QTY]	523,040	523,040
AT&T INC NOTE CALL MAKE WHOLE 4.250% DUE 3/1/27 [1,000,000.000 QTY]	1,169,730	1,169,730
BANK AMER CORP MTN 3.875% DUE 8/1/25 [750,000.000 QTY]	854,850	854,850
JP MORGAN CHASE &CO NOTE 4.500% DUE 1/24/22 [500,000.000 QTY]	522,270	522,270
ORACLE CORP NOTE CALL MAKE WHOLE 2.950% DUE 5/15/25 [600,000.000 QTY]	658,956	658,956

TY 2020 Investments Corporate Stock Schedule

Name: VAN AMERINGEN FOUNDATION INC
 EIN: 13-6125699

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
ACADIA HEALTHCARE COMPANY INC (ACHC) [1,270.000 SHS]	63,830	63,830
ACCENTURE PLC (ACN)[2,741.000 SHS]	715,977	715,977
ACCENTURE PLC IRELAND (ACN) [105.000 SHS]	27,427	27,427
ACCURAY INC (ARRAY) [6,130.000 SHS]	25,562	25,562
ADOBE SYS INC (ADBE) [152.000 SHS]	76,018	76,018
ADVANCE AUTO PARTS, INC (AAP) [7,400.000 SHS]	1,165,574	1,165,574
AERCAP HOLDINGS NV (AER) [1,290.000 SHS]	58,796	58,796
AFLAC INC (AFL) [603.000 SHS]	26,815	26,815
ALPHABET INC CAP STK (GOOGL) [1,094.000 SHS]	1,917,388	1,917,388
ALPHABET INC CL A (GOOGL) [101.000 SHS]	177,017	177,017
AMERICAN TOWER CORP (AMT) [143.000 SHS]	32,098	32,098
AMERICAN WTR WKS CO (AWK) [569.000 SHS]	87,324	87,324
AMERISOURCEBERGEN CORP COM (ABC) [9,169.000 SHS]	896,361	896,361
AMNEAL PHARMACEUTICALS INC (AMRX) [4,060.000 SHS]	18,554	18,554
ANALOG DEVICES INC (ADI) [198.000 SHS]	29,251	29,251
ANSYS INC (ANSS) [88.000 SHS]	32,014	32,014
ANSYS INC COM (ANSS) [1,369.000 SHS]	498,042	498,042
ANTHEM INC (ANTM) [81.000 SHS]	26,008	26,008
APPLE INC (AAPL) [682.000 SHS]	90,495	90,495
APTIV PLC (APTV) [325.000 SHS]	42,344	42,344
APTIV PLC COM (APTV) [11,815.000 SHS]	1,539,376	1,539,376
ARTISTA NETWORKS INC COM (ANET) [3,361.000 SHS]	976,606	976,606
ASML HLDG N V (ASML) [199.000 SHS]	97,056	97,056
ASTRAZENECA PLC (AZN) [1,180.000 SHS]	58,988	58,988
ATLANTIC POWER CORP COM (AT) [7,800.000 SHS]	16,380	16,380
ATRICURE INC (ATRC) [775.000 SHS]	43,144	43,144
AUTODESK INC (ADSK) [193.000 SHS]	42,442	42,442
AVALONBAY CMNTYS INC (AVB) [86.000 SHS]	13,797	13,797
AVANOS MED INC (AVNS) [540.000 SHS]	24,775	24,775
AVERY DENNISON CORP COM (AVY) [565.000 SHS]	87,637	87,637

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
AVIS BUDGET GROUP (CAR) [940.000 SHS]	35,062	35,062
BABCOCK & WILCOX ENTERPRISES (BW) [1,793.000 SHS]	6,293	6,293
BALL CORP (BLL) [275.000 SHS]	25,625	25,625
BANK OF AMERICA CORP (BAC) [1,424.000 SHS]	43,161	43,161
BANK OF NEW YORK MELLON CORP (BK) [418.000 SHS]	17,740	17,740
BANKUNITED INC (BKU) [1,570.000 SHS]	54,605	54,605
BECTON DICKINSON & CO (BDX) [215.000 SHS]	53,797	53,797
BECTON DICKINSON & CO COM (BDX) [5,721.000 SHS]	1,431,509	1,431,509
BLACKBAUD INC (BLKB) [770.000 SHS]	44,321	44,321
BLOOM ENERGY CORP CL A (BE) [980.000 SHS]	28,087	28,087
BOOKING HLDGS INC (BKNG) [8.000 SHS]	17,818	17,818
BOOKING HOLDINGS INC COM (BKNG) [284.000 SHS]	632,545	632,545
BOX INC CL A (BOX) [1,325.000 SHS]	23,916	23,916
BRIGHT HORIZONS FAMILY SOLUTIONS INC (BFAM) [266.000 SHS]	46,015	46,015
CEVA INC (CEVA) [545.000 SHS]	24,798	24,798
CHARLES RIVER LABRATORIES INTL INC (CRL) [450.000 SHS]	112,437	112,437
CHICO S FAS INC (CHS) [2,505.000 SHS]	3,983	3,983
CHILDRENS PLACE INC (PLCE) [325.000 SHS]	16,283	16,283
CIENA CORP (CIEN) [1,830.000 SHS]	96,716	96,716
CIGNA CORP NEW COM (CI) [8,255.000 SHS]	1,718,526	1,718,526
CLEAN HARBORS INC (CLH) [430.000 SHS]	32,723	32,723
CLEVELAND-CLIFS INC (CLF) [2,635.000 SHS]	38,366	38,366
CLOUDERA INC (CLDR) [5,885.000 SHS]	81,860	81,860
COGNIZANT TECHNOLOGY SOLUTIONS CORP COM (CTSH) [19,616.000 SHS]	1,607,531	1,607,531
COLGATE-PALMOLIVE CO COM (CL) [9,070.000 SHS]	775,576	775,576
COMCAST CORP (CMCSA) [33,350.000 SHS]	1,747,540	1,747,540
COMERICA INC (CMA) [830.000 SHS]	46,364	46,364
COMPASS GROUP PLC SPON ADR EACH REP 1 (CMPGY) [61,938.000 SHS]	1,153,967	1,153,967
CONDUENT INC (CNDT) [7,290.000 SHS]	34,992	34,992
CORELOGIC INC (CLGX) [720.000 SHS]	55,670	55,670

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COSTCO WHOLESALE CORP (COST) [86.000 SHS]	32,403	32,403
COVANTA HOLDING CORP (CVA) [1,785.000 SHS]	23,437	23,437
CREE INC (CREE) [696.000 SHS]	73,706	73,706
CRITEO ADR REP (CRTO) [4,130.000 SHS]	84,706	84,706
CROWN HLDGS INC (CCK) [1395.000 SHS]	139,779	139,779
CSX CORP COM (CSX) [13,868.000 SHS]	1,258,521	1,258,521
CYTOSORBENTS CORP (CTSO) [1,005.000 SHS]	8,010	8,010
DANAHER CORPORATION COM (DHR) [4,646.000 SHS]	1,032,062	1,032,062
DEVON ENERGY CORP (DVN) [1,355.000 SHS]	21,423	21,423
DIEBOLD NIXDORF INC (DBD) [2,835.000 SHS]	30,221	30,221
DISCOVERY INC CO SER A (DISCA) [40,969.000 SHS]	1,232,757	1,232,757
DRIL QUIP INC (DRQ) [345.000 SHS]	10,219	10,219
EAST WEST BANCORP INC (EWBC) [698.000 SHS]	35,396	35,396
EATON CORPORATION PLC (ETN) [288.000 SHS]	34,600	34,600
ECOLAB INC (ECL) [257.000 SHS]	55,605	55,605
ENERPAC TOOL GROUP CORP CL A (EPAC) [1,050.000 SHS]	23,741	23,741
ENTEGRIS INC (ENTG) [320.000 SHS]	30,752	30,752
ETSY INC (ETSY) [323.000 SHS]	57,465	57,465
EVERSOURCE ENERGY (ES) [4,895.000 SHS]	423,466	423,466
EXPRESS INC (EXPR) [1,560.000 SHS]	1,420	1,420
FIREEYE INC (FEYE) [3,940.000 SHS]	90,856	90,856
FIRST REP BK SAN FRANCISCO (FRC) [256.000 SHS]	37,614	37,614
FIRST SOLAR INC (FSLR) [857.000 SHS]	84,774	84,774
FISERV INC (FISV) [5,434.000 SHS]	618,715	618,715
FLUIDIGM CORP (FLDM) [4,875.000 SHS]	29,250	29,250
GILEAD SCIENCES INC (GILD) [288.000 SHS]	16,779	16,779
GRAINGER W W INC COM (GWW) [2,885.000 SHS]	1,178,061	1,178,061
HAIN CELESTIAL GROUP INC (HAIN) [1,120.000 SHS]	44,968	44,968
HANNON ARMSTRONG SUS INFRASTRUCTURE (HASI) [1,095.000 SHS]	69,456	69,456
HARSCO CORP (HSC) [2,700.000 SHS]	48,546	48,546

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
HEXCEL CORP (HXL) [626.000 SHS]	30,355	30,355
HOME DEPOT INC (HD) [142.000 SHS]	37,718	37,718
HUNT J B TRANS SVCS INC (JBHT) [178.000 SHS]	24,324	24,324
II-VI INC (IIVI) [380.000 SHS]	28,865	28,865
ILLUMINA INC (ILMN) [141.000 SHS]	52,170	52,170
IMPINJ INC (PI) [400.000 SHS]	16,748	16,748
INFINERA CORP (INFN) [2,955.000 SHS]	30,968	30,968
INTERCONTINENTAL EXCHANGE INC COM (ICE) [12,767.000 SHS]	1,471,907	1,471,907
INTERNATIONAL FLAVORS & FRAGRANCES (IFF) [63,948.000 SHS]	6,960,100	6,960,100
INTERSECT ENT INC (XENT) [1,105.000 SHS]	25,305	25,305
INTL FLAVORS & FRAGRANCES INC (IFF) [172.000 SHS]	18,720	18,720
INTUIT INC (INTU) [2,508.000 SHS]	952,664	952,664
IPG PHOTONICS CORP (IPGP) [136.000 SHS]	30,435	30,435
IQVIA HLDGS INC (IQV) [197.000 SHS]	35,296	35,296
ITRON INC (ITRI) [366.000 SHS]	35,099	35,099
ITRON INC (ITRI) [805.000 SHS]	77,200	77,200
JONES LANG LASALLE INC (JLL) [107.000 SHS]	15,876	15,876
JPMORGAN CHASE & CO (JPM) [12017.000 SHS]	1,527,000	1,527,000
KBC GROUP NV ADR (KBCSY) [1,164.000 SHS]	40,612	40,612
LAMB WESTON HLDGS INC (LW) [361.000 SHS]	28,425	28,425
LHC GROUP INC (LHCG) [120.000 SHS]	25,598	25,598
LULULEMON ATHLETICA INC (LULU) [83.000 SHS]	28,886	28,886
LUMINEX CORP (LMNX) [1,035.000 SHS]	23,929	23,929
LYDALL INC (LDL) [1,170.000 SHS]	35,135	35,135
MACOM TECH SOLUTIONS HLDGS INC (MTSI) [1,710.000 SHS]	94,118	94,118
MASTERCARD INC CL A (MA) [312.000 SHS]	111,365	111,365
MASTERCARD INCORPORATED CL A (MA) [4,104.000 SHS]	1,464,882	1,464,882
MCCORMICK & CO INC (MKC) [725.000 SHS]	69,310	69,310
MEDNAX INC (MD) [1,170.000 SHS]	28,712	28,712
MEDTRONIC PLC (MDT) [10,805.000 SHS]	1,265,698	1,265,698

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
MEDTRONIC PLC (MDT) [251.000 SHS]	29,402	29,402
MERCK & CO INC (MRK) [864.000 SHS]	70,675	70,675
MICROSOFT CORP (MSFT) [10,644.000 SHS]	2,367,438	2,367,438
MICROSOFT CORP (MSFT) [459.000 SHS]	102,091	102,091
MOLINA HEALTHCARE INC (MOH) [250.000 SHS]	53,170	53,170
MSCI INC (MSCI) [100.000 SHS]	44,653	44,653
NATIONAL GRID SPON ADR EACH REP 5 ORD (NGG) [14,950.000 SHS]	882,499	882,499
NEW RELIC INC (NEWR) [170.000 SHS]	11,118	11,118
NEW YORK TIMES CO (NYT) [1,678.000 SHS]	86,870	86,870
NIKE INC (NKE) [597.000 SHS]	84,458	84,458
NOVOZYMES AS ADR (NVZMY) [538.000 SHS]	30,704	30,704
NUANCE COMMUNICATIONS INC (NUAN) [2,565.000 SHS]	113,091	113,091
NXP SEMICONDUCTORS NV (NXPI) [223.000 SHS]	35,459	35,459
OMNICELL INC (OMCL) [581.000 SHS]	69,732	69,732
ONESPAN INC (OSPN) [1,170.000 SHS]	24,196	24,196
ORASURE TECHNOLOGIES INC (OSUR) [1,565.000 SHS]	16,566	16,566
ORMAT TECHNOLOGIES INC (ORA) [510.000 SHS]	46,043	46,043
ORMAT TECHNOLOGIES INC (ORA) [771.000 SHS]	69,606	69,606
OSI SYSTEMS INC (OSIS) [355.000 SHS]	33,093	33,093
OTIS WORLDWIDE CORP COM (OTIS) [8,899.000 SHS]	601,127	601,127
PALO ALTO NETWORKS INC (PANW) [285.000 SHS]	101,286	101,286
PATTERSON COS INC (PDCO) [1,240.000 SHS]	36,741	36,741
PATTERSON-UTI ENERGY INC (PTEN) [1,265.000 SHS]	6,654	6,654
PAYPAL HLDGS INC (PYPL) [626.000 SHS]	146,609	146,609
PENUMBRA INC (PEN) [185.000 SHS]	32,375	32,375
PNC FINL SVCS GROUP (PNC) [197.000 SHS]	29,353	29,353
PROCTER & GAMBLE CO (PG) [290.000 SHS]	40,351	40,351
PROGRESSIVE CORP COM (PGR) [12,256.000 SHS]	1,211,873	1,211,873
PROLOGIS INC (PLD) [374.000 SHS]	37,273	37,273
QUANTUM CORP (QMCO) [2,138.000 SHS]	13,085	13,085

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
QUEST DIAGNOSTICS INC (DGX) [262.000 SHS]	31,223	31,223
RADWARE LTD (RDWR) [445.000 SHS]	12,349	12,349
RAMBUS INC (RMBS) [3,420.000 SHS]	59,713	59,713
REGENERON PHARMACEUTICALS INC (REGN) [1,008.000 SHS]	486,975	486,975
REINSURANCE GROUP AMER INC (RGA) [113.000 SHS]	13,097	13,097
RESIDEO TECHNOLOGIES INC (REZI) [4,010.000 SHS]	85,253	85,253
RIBBON COMMUNICATIONS INC (RBBN) [3,715.000 SHS]	24,370	24,370
ROCHE HLDGS SPON ADR (RHHBY) [970.000 SHS]	42,525	42,525
ROCHE HOLDINGS ADR (RHHBY) [34,482.000 SHS]	1,506,725	1,506,725
RYDER SYSTEM INC [R] [260.000 SHS]	16,058	16,058
SALESFORCE.COM INC (CRM) [314.000 SHS]	69,874	69,874
SBA COMMUNICATIONS CORP (SBAC) [146.000 SHS]	41,191	41,191
SEAWORLD ENTERTAINMENT INC (SEAS) [555.000 SHS]	17,532	17,532
SHERMAN-WILLIAMS CO (SHW) [1,158.000 SHS]	851,026	851,026
SIEMENS AG SPON ADR (SIEGY) [600.000 SHS]	43,074	43,074
SMITH A O CORP (AOS) [441.000 SHS]	24,176	24,176
SPIRIT AEROSYSTEMS HLDGS INC (SPR) [550.000 SHS]	21,500	21,500
STANLEY BLACK & DECKER INC (SWK) [7,485.000 SHS]	1,336,522	1,336,522
STARBUCKS CORP (SBUX) [459.000 SHS]	49,104	49,104
STARBUCKS CORP COM (SBUX) [8,833.000 SHS]	944,954	944,954
STERICYCLE INC (SRCL) [960.000 SHS]	66,557	66,557
STRATASYS LTD (SSYS) [1,875.000 SHS]	38,850	38,850
STRYKER CORP (SYK) [77.000 SHS]	18,868	18,868
SVB FINL GROUP (SIVB) [268.000 SHS]	103,938	103,938
TAIWAN SEMICONDUCTOR MFG CO (TSM) [672.000 SHS]	73,275	73,275
TALEND SA SPON ADS (TLND) [495.000 SHS]	18,978	18,978
TARGET CORP (TGT) [213.000 SHS]	37,601	37,601
TCF FINL CORP COM (TCF) [1,141.000 SHS]	42,240	42,240
TEMPUR SEALY INTL INC (TPX) [1,540.000 SHS]	41,580	41,580
TEXAS CAP BANCSHARES INC (TCBI) [955.000 SHS]	56,823	56,823

Investments Corporation Stock Schedule

Name of Stock	End of Year Book Value	End of Year Fair Market Value
TEXAS INSTRUMENTS INC COM (TXN) [12,733.000 SHS]	2,089,867	2,089,867
THE ODP CORP (ODP) [661.000 SHS]	19,367	19,367
TJX COS INC (TJX) [475.000 SHS]	32,438	32,438
TPI COMPOSITES INC (TPIC) [732.000 SHS]	38,635	38,635
TRACTOR SUPPLY CO (TSCO) [144.000 SHS]	20,244	20,244
TRANE TECHNOLOGIES (TT) [647.000 SHS]	93,919	93,919
TRAVELERS COS INC (TRV) [595.000 SHS]	83,520	83,520
TREEHOUSE FOODS INC (THS) [520.000 SHS]	22,095	22,095
U.S. BANCORP (USB) [20,091.000 SHS]	936,040	936,040
UNILEVER PLC SPON ADR (UL) [1,370.000 SHS]	82,693	82,693
UNILEVER PLC SPON ADR NEW (UL) [22,557.000 SHS]	1,361,541	1,361,541
UNISYS CORP (UIS) [3,380.000 SHS]	66,518	66,518
UNITED PARCEL SVC INC CL B (UPS) [128.000 SHS]	21,555	21,555
UNITED RENTALS INC (URI) [6,603.000 SHS]	1,531,302	1,531,302
V F CORP (VFC) [611.000 SHS]	52,186	52,186
VALMONT INDUSTRIES INC (VMI) [135.000 SHS]	23,616	23,616
VEECO INSTRUMENTS INC (VECO) [2,280.000 SHS]	39,581	39,581
VERINT SYSTEMS INC (VRNT) [1,285.000 SHS]	86,326	86,326
VERISK ANALYTICS INC (VRSK) [115.000 SHS]	23,873	23,873
VERIZON COMMUNICATIONS INC (VZ) [597.000 SHS]	35,074	35,074
VESTAS WIND SYS UNSP ADR (VWDRY) [24,978.000 SHS]	1,970,140	1,970,140
VIAVI SOLUTIONS INC (VIAV) [2,850.000 SHS]	42,679	42,679
VISTRA CORP (VST) [1,961.000 SHS]	38,553	38,553
VONAGE HOLDINGS CORP (VG) [1,305.000 SHS]	16,802	16,802
WABTEC COM (WAB) [632.000 SHS]	46,262	46,262
WELBILT INC (WBT) [1,760.000 SHS]	23,232	23,232
XPERI HOLDING CORP (XPER) [2,895.000 SHS]	60,506	60,506
XYLEM INC (XYL) [867.000 SHS]	88,252	88,252
ZEBRA TECHNOLOGIES CORPORATION CL A (ZBRA) [4,023.000 SHS]	1,546,160	1,546,160

TY 2020 Investments Government Obligations Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**US Government Securities - End
of Year Book Value:**

1,773,897

**US Government Securities - End
of Year Fair Market Value:**

1,773,897

**State & Local Government
Securities - End of Year Book
Value:**

13,139,521

**State & Local Government
Securities - End of Year Fair
Market Value:**

13,139,521

TY 2020 Investments - Other Schedule

Name: VAN AMERINGEN FOUNDATION INC
EIN: 13-6125699

Investments Other Schedule 2

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION	AT COST	1,500,000	1,500,000
BROAD STREET MINISTRY	AT COST	53,571	53,571
BROWN ADVISORY SUSTAINABLE GROWTH FD (BAFWX) [9,878.234 QTY]	FMV	387,326	387,326
CALVERT EQUITY FUND (CEYIX) [4,621.397 QTY]	FMV	362,271	362,271
CALVERT GREEN BD FUND (CGBIX) [28,147.369 QTY]	FMV	465,557	465,557
FIRST STEP STAFFING IMPACT LOAN FUND	AT COST	100,000	100,000
GREEN CENTURY EQUITY FUND (GCEQX) [7,385.847 QTY]	FMV	443,742	443,742
INVESCO EXCHANGE-TRADED FD TR CLEANTECH (PZD) [7,296.000 QTY]	FMV	548,148	548,148
JAIL EDUCATION SOLUTIONS	AT COST	50,000	50,000
KENSINGTON COMMUNITY FOOD	AT COST	150,000	150,000
NB PRIVATE EQUITY IMPACT FUND	FMV	477,419	477,419
PARNASSUS ENDEAVOR FD INSTL (PFPWX) [20,709.966 QTY]	FMV	1,001,534	1,001,534
PAX GLOBAL ENVIRONMENTAL MKTS FD INSTL (PGINX) [39,115.093 QTY]	FMV	830,413	830,413
PREVENTION POINT	AT COST	150,000	150,000
QUALIFIED INVESTMENT FUND INSTL (CRANX) [167,867.570 QTY]	FMV	1,818,006	1,818,006
RBC ACCESS CAPITAL COMMUNITY INVESTMENT FD (ACCSX) [53,998.352 QTY]	FMV	491,385	491,385
ROSE AFFORDABLE HOUSING PRESERVATION FUND REIT V, LP	FMV	159,213	159,213
THE CONTACT FUND, LLC	AT COST	259,401	259,401
THE REINVESTMENT FUND	AT COST	1,500,000	1,500,000
TRILLIUM ESG GLOBAL EQUITY FD INSTL (PORIX) [9,539.541 QTY]	FMV	554,152	554,152

**TY 2020 Land, Etc.
Schedule****Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
COMPUTER EQUIPMENT	10,667	3,317	7,350	7,350
OFFICE IMPROVEMENTS	57,700	56,342	1,358	1,358

TY 2020 Other Assets Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**Other Assets Schedule**

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
ACCRUED INTEREST AND DIVIDENDS RECEIVABLE	274,872	197,891	197,891
MISSION RELATED INVESTMENTS	3,621,429		
SECURITY DEPOSIT	11,292	11,292	11,292
PREPAID FEDERAL EXCISE TAX	190,804	101,082	101,082

TY 2020 Other Decreases Schedule

Name: VAN AMERINGEN FOUNDATION INC
EIN: 13-6125699

Description	Amount
PROVISION FOR DEFERRED FEDERAL EXCISE TAX	32,018

TY 2020 Other Expenses Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
GRANTS MANAGEMENT SYSTEM	22,014	0		22,232
INSURANCE	4,947	0		3,698
OFFICE EXPENSES	6,193	0		6,885
TELEPHONE	6,034	0		6,048
COMPUTER RELATED EXPENSES	8,964	0		8,863
DUES AND SUBSCRIPTIONS	17,703	0		17,925
PARTNERSHIP EXPENSES	0	18,419		0

TY 2020 Other Income Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER INVESTMENT INCOME-THRU SCHEDULE K-1'S		5	
LITIGATION PROCEEDS	11,134	11,134	11,134

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TY 2020 Other Increases Schedule			
Name: VAN AMERINGEN FOUNDATION INC			
EIN: 13-6125699			
Other Increases Schedule			
Description			Amount
UNREALIZED GAIN ON INVESTMENTS			4,374,019

TY 2020 Other Liabilities Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED FEDERAL EXCISE TAX	343,170	375,188

TY 2020 Other Professional Fees Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	515,097	515,097		0
GOVERNANCE CONSULTANTS	6,344	0		6,344

TY 2020 Taxes Schedule**Name:** VAN AMERINGEN FOUNDATION INC**EIN:** 13-6125699**Taxes Schedule**

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	91,532	0		0
FOREIGN TAX WITHHELD	30,116	30,116		0