

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form 990

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

A For the 2023 calendar year, or tax year beginning and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization THE NEW YORK COMMUNITY TRUST		D Employer identification number 13-3062214
	Doing business as		E Telephone number 212-686-0010
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	909 THIRD AVENUE, 22ND FL		G Gross receipts \$ 819,163,749.
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		
F Name and address of principal officer: AMY FREITAG SAME AS C ABOVE		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
J Website: WWW.THENYTRUST.ORG		If "No," attach a list. See instructions	
K Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: 1924	M State of legal domicile: NY
H(c) Group exemption number			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: WE FOSTER AND ENGAGE IN ENDURING AND INNOVATIVE PHILANTHROPY WITH A VISION (SEE SCHEDULE O).		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	73
	6 Total number of volunteers (estimate if necessary)	6	38
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	-4,804,243.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	129,949,678.	123,142,363.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0.	0.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	184,674,431.	159,280,253.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	51,582.	50,671.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	314,675,691.	282,473,287.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	198,055,982.	193,074,024.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	12,848,824.	13,894,973.
	b Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,886,472.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	27,182,084.	31,429,527.
19 Revenue less expenses. Subtract line 18 from line 12	238,086,890.	238,398,524.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	76,588,801.	44,074,763.
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	2,933,076,201.	3,249,988,975.
		75,304,951.	75,105,762.
		2,857,771,250.	3,174,883,213.

Part II Signature Block

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 officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date		
	DOMINICK IMPEMBA, COO, CFO & TREASURER				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	DANIEL ROMANO		11/12/2024		P00504182
Preparer Use Only	Firm's name	Firm's EIN		Phone no.	
	GRANT THORNTON ADVISORS LLC	99-1856619		212-599-0100	
	Firm's address				
	757 THIRD AVENUE, 3RD FLOOR				
	NEW YORK, NY 10017-2013				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

**Application for Extension of Time To File an Exempt Organization
Return or Excise Taxes Related to Employee Benefit Plans**

Department of the Treasury
Internal Revenue Service

File a separate application for each return.
Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I - Identification

Type or Print	Name of exempt organization, employer, or other filer, see instructions. THE NEW YORK COMMUNITY TRUST	Taxpayer identification number (TIN) 13-3062214
	Number, street, and room or suite no. If a P.O. box, see instructions. 909 THIRD AVENUE, 22ND FL	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10022	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08		

• After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.

• If this application is for an extension of time to file Form 5330, you must enter the following information.

Plan Name _____
 Plan Number _____
 Plan Year Ending (MM/DD/YYYY) _____

Part II - Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of **DOMINICK IMPEMBA**
909 THIRD AVENUE 22ND FL. - NEW YORK, NY 10022

Telephone No. **212-686-0100** Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15**, 20 **24**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 calendar year 20 **23** or
 tax year beginning _____, 20 _____, and ending _____, 20 _____

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: WE FOSTER & ENGAGE IN ENDURING AND INNOVATIVE PHILANTHROPY (CONTINUED ON SCHEDULE O).

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 202,914,438. including grants of \$ 193,074,024.) (Revenue \$ 0.) OUR COMPETITIVE GRANTS SEEK TO PROMOTE HEALTHY LIVES, EXPAND OPPORTUNITIES, STRENGTHEN FAMILIES, AND CREATE STRONG, VITAL COMMUNITIES. OUR GOVERNING BOARD HAS IDENTIFIED FOUR CATEGORIES OF ACTIVITY TO CARRY OUT THESE OBJECTIVES. THEY ARE SUMMARIZED IN SCHEDULE O.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 202,914,438.

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Yes, No. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 22 through 38 regarding grants, compensation, tax-exempt bonds, excess benefits, and contributions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V [X]

Table with 3 columns: Question ID, Question Text, Yes, No. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and backup withholding rules.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax returns, gross income, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year; 1b Enter the number of voting members included on line 1a, above, who are independent; 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?; 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?; 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?; 5 Did the organization become aware during the year of a significant diversion of the organization's assets?; 6 Did the organization have members or stockholders?; 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?; 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?; 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? b Each committee with authority to act on behalf of the governing body?; 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O.

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe on Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CO, CT, FL, IL, KS, KY, ME, MD, MA
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. [X] Own website [] Another's website [X] Upon request [] Other (explain on Schedule O)
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records
DOMINICK IMPEMBA - 212-686-0100
909 THIRD AVENUE 22ND FL., NEW YORK, NY 10022

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
 - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) AMY FREITAG PRESIDENT	45.00 5.00			X				842,183.	0.	125,753.
(2) SHAWN V. MOREHEAD VP & ASSISTANT SECRETARY	45.00 0.00			X				401,745.	0.	118,897.
(3) CARRIE TROWBRIDGE GENERAL COUNSEL & SECRETARY	45.00 5.00			X				435,858.	0.	55,214.
(4) KERRY E. MCCARTHY VP & ASSISTANT SECRETARY	45.00 0.00			X				340,382.	0.	141,669.
(5) TATIANA POHOTSKY CIO & ASSISTANT TREASURER	45.00 0.00			X				297,539.	0.	65,634.
(6) MARIE D' COSTA VP & ASSISTANT SECRETARY	45.00 0.00			X				259,065.	0.	96,717.
(7) IFRAN HASAN DEPUTY VP & ASSISTANT SECRETARY	45.00 0.00			X				241,280.	0.	108,416.
(8) AYANNA RUSSELL VP & ASSISTANT SECRETARY	45.00 0.00			X				246,177.	0.	99,999.
(9) DAVID OKORN LCF EXECUTIVE DIRECTOR	45.00 0.00					X		229,091.	0.	93,069.
(10) WEN WENG, CPA CONTROLLER & ASSISTANT TREASURER	45.00 5.00			X				217,476.	0.	99,178.
(11) DOMINICK IMPEMBA COO, CFO & TREASURER (AS OF 07/2023)	45.00 5.00			X				259,337.	0.	55,682.
(12) JOHN J. ODDY VP & ASSISTANT SECRETARY	45.00 0.00			X				254,018.	0.	57,615.
(13) LAURA ROSSI WCF EXECUTIVE DIRECTOR	45.00 0.00					X		198,658.	0.	93,440.
(14) LEISLE LIN CFO & TREASURER (THRU 07/2023)	45.00 5.00			X				249,553.	0.	22,361.
(15) RODERICK JENKINS PROGRAM DIRECTOR	45.00 0.00					X		169,850.	0.	96,053.
(16) MARTIN LIPP (THRU 08/2023) DIRECTOR OF COMMUNICATIONS	45.00 0.00					X		233,808.	0.	30,311.
(17) EILEEN CASEY DIRECTOR OF INVESTMENT REPORTING	45.00 0.00					X		161,592.	0.	65,201.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) VALERIE S. PELTIER CHAIR	3.00 1.50	X		X				0.	0.	0.
(19) JAMIE DRAKE DIRECTOR	2.00 1.00	X						0.	0.	0.
(20) STEPHEN C. ROBINSON DIRECTOR	2.00 1.00	X						0.	0.	0.
(21) JUDITH O. RUBIN DIRECTOR	2.00 1.00	X						0.	0.	0.
(22) BARRON M. TENNY DIRECTOR	2.00 1.00	X						0.	0.	0.
(23) ANN UNTERBERG DIRECTOR	2.00 1.00	X						0.	0.	0.
(24) OBAID KHAN DIRECTOR	2.00 1.00	X						0.	0.	0.
(25) MALI SANANIKONE GAW DIRECTOR	2.00 1.00	X						0.	0.	0.
(26) FERNANDO A. BOHORQUEZ DIRECTOR	2.00 1.00	X						0.	0.	0.
1b Subtotal								5,037,612.	0.	1,425,209.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								5,037,612.	0.	1,425,209.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 40

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
JPMORGAN CHASE BANK 270 PARK AVENUE, NEW YORK, NY 10017	TRUSTEE/INVESTMENT ADVISOR	3,005,339.
HBK MULTI-STRATEGY OFFSHORE FUND 2300 NORTH FIELD STREET, DALLAS, TX 75201	INVESTMENT ADVISOR	1,783,341.
SOUTHPOINT QUALIFIED OFFSHORE FUND, 190 ELGIN AVENUE, GEORGE TOWN, , GRAND CAYMAN,	INVESTMENT ADVISOR	1,398,796.
WARBURG PINCUS PRIVATE EQUITY 450 LEXINGTON AVENUE, NEW YORK, NY 10017	TRUSTEE/INVESTMENT ADVISOR	1,354,892.
THE BANK OF NEW YORK MELLON 240 GREENWICH STREET, NEW YORK, NY 10286	TRUSTEE/INVESTMENT ADVISOR	1,345,892.
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization		43

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Table with 6 main columns: (A) Name and title, (B) Average hours per week, (C) Position (Individual trustee or director, Institutional trustee, Officer, Key employee, Highest compensated employee, Former), (D) Reportable compensation from the organization, (E) Reportable compensation from related organizations, (F) Estimated amount of other compensation. Includes entries for JANE E. SALMON, MD; KEVIN BYRNE; and BRUCE M. HOLLEY.

Total to Part VII, Section A, line 1c

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	48,000.			
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	123,094,363.			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 50,372,267.			
	h	Total. Add lines 1a-1f		123,142,363.			
Program Service Revenue	2 a	_____	Business Code				
	b	_____					
	c	_____					
	d	_____					
	e	_____					
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		82,774,317.	-4,804,243.	87,578,560.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	6a	(i) Real			
				(ii) Personal			
	b	Less: rental expenses ...	6b				
	c	Rental income or (loss)	6c				
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of assets other than inventory	7a	(i) Securities			
				(ii) Other			
	b	Less: cost or other basis and sales expenses	7b	613,196,398.			
	c	Gain or (loss)	7c	536,690,462.			
	d	Net gain or (loss)		76,505,936.		76,505,936.	
8 a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
b	Less: direct expenses	8b					
c	Net income or (loss) from fundraising events						
9 a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	FINANCIAL & ADMIN SERV	Business Code	561000	50,671.	50,671.	
	b	_____					
	c	_____					
	d	All other revenue					
	e	Total. Add lines 11a-11d		50,671.			
12	Total revenue. See instructions		282,473,287.	0.	-4,804,243.	164,135,167.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	192,735,524.	192,735,524.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	303,750.	303,750.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	34,750.	34,750.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,044,612.	1,857,784.	1,659,097.	527,731.
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	6,044,563.	2,810,063.	2,473,941.	760,559.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,085,877.	917,786.	876,068.	292,023.
9 Other employee benefits	1,044,424.	459,547.	438,658.	146,219.
10 Payroll taxes	675,497.	314,046.	271,088.	90,363.
11 Fees for services (nonemployees):				
a Management				
b Legal	264,238.	54,144.	210,094.	
c Accounting	160,585.		160,585.	
d Lobbying	45,000.		45,000.	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	22,277,893.		22,277,893.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	2,045,928.	1,266,832.	779,096.	
12 Advertising and promotion	1,821,066.	44,146.	387,546.	1,389,374.
13 Office expenses	845,266.	490,237.	296,309.	58,720.
14 Information technology	992,652.	433,462.	421,270.	137,920.
15 Royalties				
16 Occupancy	2,179,269.	958,878.	915,293.	305,098.
17 Travel	103,694.	36,336.	56,641.	10,717.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings	301,345.	40,105.	143,462.	117,778.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	116,015.	51,047.	48,726.	16,242.
23 Insurance	240,912.	106,001.	101,183.	33,728.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER EXPENSES	31,193.		31,193.	
b UBIT	4,471.		4,471.	
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	238,398,524.	202,914,438.	31,597,614.	3,886,472.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	42,158,394.	2	74,208,819.
	3 Pledges and grants receivable, net	485,037.	3	1,625,642.
	4 Accounts receivable, net	655,543.	4	744,451.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	0.	9	0.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,843,240.		
	b Less: accumulated depreciation	10b 1,267,714.	584,340.	10c 575,526.
	11 Investments - publicly traded securities	2,475,664,815.	11	2,748,636,957.
	12 Investments - other securities. See Part IV, line 11	395,607,069.	12	402,368,724.
	13 Investments - program-related. See Part IV, line 11	0.	13	0.
	14 Intangible assets	77,682.	14	77,677.
	15 Other assets. See Part IV, line 11	17,843,321.	15	21,751,179.
16 Total assets. Add lines 1 through 15 (must equal line 33)	2,933,076,201.	16	3,249,988,975.	
Liabilities	17 Accounts payable and accrued expenses	603,888.	17	443,351.
	18 Grants payable	56,622,500.	18	58,103,316.
	19 Deferred revenue	0.	19	0.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	18,078,563.	25	16,559,095.
	26 Total liabilities. Add lines 17 through 25	75,304,951.	26	75,105,762.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	2,857,771,250.	27	3,174,883,213.
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	2,857,771,250.	32	3,174,883,213.
33 Total liabilities and net assets/fund balances	2,933,076,201.	33	3,249,988,975.	

Form 990 (2023)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	282,473,287.
2	Total expenses (must equal Part IX, column (A), line 25)	2	238,398,524.
3	Revenue less expenses. Subtract line 2 from line 1	3	44,074,763.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	2,857,771,250.
5	Net unrealized gains (losses) on investments	5	266,695,666.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	6,341,534.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	3,174,883,213.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

- 1** Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b** Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c** If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?
- b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2023)

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
---	---

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	77,047,357.	199,036,899.	195,862,938.	129,949,678.	123,142,363.	725,039,235.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	77,047,357.	199,036,899.	195,862,938.	129,949,678.	123,142,363.	725,039,235.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						59,420,717.
6 Public support. Subtract line 5 from line 4.						665,618,518.

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	77,047,357.	199,036,899.	195,862,938.	129,949,678.	123,142,363.	725,039,235.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	73,882,135.	56,390,639.	59,119,733.	67,317,916.	82,774,317.	339,484,740.
9 Net income from unrelated business activities, whether or not the business is regularly carried on	1,320,763.	540,505.	0.	0.	0.	1,861,268.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	60,986.	59,870.	44,373.	51,582.	50,671.	267,482.
11 Total support. Add lines 7 through 10						1066652725.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	62.40 %
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	62.01 %
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 8 Public support.

Section B. Total Support

Table with 7 columns: (a) 2019, (b) 2020, (c) 2021, (d) 2022, (e) 2023, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included on line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support.

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Row 15: Public support percentage for 2023 (line 8, column (f), divided by line 13, column (f)) 15 %; Row 16: Public support percentage from 2022 Schedule A, Part III, line 15 16 %

Section D. Computation of Investment Income Percentage

Table with 2 columns: Line number, Percentage. Row 17: Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f)) 17 %; Row 18: Investment income percentage from 2022 Schedule A, Part III, line 17 18 %

19a 33 1/3% support tests - 2023. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

Table with 3 columns: Question, Yes, No. Row 11: Has the organization accepted a gift or contribution from any of the following persons? Sub-rows 11a, 11b, 11c.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? Row 2: Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization?

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)?

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? Row 2: Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? Row 3: By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year?

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Row 1: Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). Sub-rows a, b, c. Row 2: Activities Test. Answer lines 2a and 2b below. Sub-rows a, b. Row 3: Parent of Supported Organizations. Answer lines 3a and 3b below. Sub-rows a, b.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
 All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990) 2023

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2023 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2023		
a	From 2018		
b	From 2019		
c	From 2020		
d	From 2021		
e	From 2022		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2023 distributable amount		
i	Carryover from 2018 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2023 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2023 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2024. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2019		
b	Excess from 2020		
c	Excess from 2021		
d	Excess from 2022		
e	Excess from 2023		

Schedule A (Form 990) 2023

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

MISCELLANEOUS REVENUE

2019 AMOUNT: \$ 60,986.

2020 AMOUNT: \$ 59,870.

2021 AMOUNT: \$ 44,373.

2022 AMOUNT: \$ 51,582.

2023 AMOUNT: \$ 50,671.

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 NEW YORK COMMUNITY TRUST

Employer identification number

13-3062214

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (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 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), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2023)

Name of organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
---	---

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	<hr/> <hr/> <hr/>	\$ 28,139,206.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 10,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 5,536,250.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	<hr/> <hr/> <hr/>	\$ 5,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	<hr/> <hr/> <hr/>	\$ 4,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	<hr/> <hr/> <hr/>	\$ 2,996,372.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>2,833,769.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

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
1	SECURITIES-PUBLICLY TRADED _____ _____ _____	\$ 24,280,478.	04/20/23
1	SECURITIES-PUBLICLY TRADED _____ _____ _____	\$ 3,858,728.	04/21/23
6	SECURITIES-PUBLICLY TRADED _____ _____ _____	\$ 2,855,618.	04/20/23
6	SECURITIES-PUBLICLY TRADED _____ _____ _____	\$ 140,754.	04/21/23
7	LIMITED PARTNERSHIP INTEREST _____ _____ _____	\$ 1,600,603.	02/17/23
7	LIMITED PARTNERSHIP INTEREST _____ _____ _____	\$ 1,233,166.	05/18/23

Name of organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

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 info. once.) \$ _____
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	

SCHEDULE C
(Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
---	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political campaign activity expenditures \$ _____
- 3 Volunteer hours for political campaign activities _____

Part I-B Complete if the organization is exempt under section 501(c)(3).

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- 4a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities \$ _____
- 3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b \$ _____
- 4 Did the filing organization file Form 1120-POL for this year? Yes No
- 5 Enter the names, addresses, and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grassroots lobbying)	239,020.	0.												
b Total lobbying expenditures to influence a legislative body (direct lobbying)	700,190.	0.												
c Total lobbying expenditures (add lines 1a and 1b)	939,210.	0.												
d Other exempt purpose expenditures	211,294,949.	0.												
e Total exempt purpose expenditures (add lines 1c and 1d)	212,234,159.	0.												
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.	0.												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: left;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 70%; text-align: left;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>not over \$500,000,</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>over \$500,000 but not over \$1,000,000,</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>over \$1,000,000 but not over \$1,500,000,</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>over \$1,500,000 but not over \$17,000,000,</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>over \$17,000,000,</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	not over \$500,000,	20% of the amount on line 1e.	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.	over \$17,000,000,	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
not over \$500,000,	20% of the amount on line 1e.													
over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.													
over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.													
over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.													
over \$17,000,000,	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000.	0.												
h Subtract line 1g from line 1a. If zero or less, enter -0-	0.													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0.													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	278,250.	775,500.	670,004.	939,210.	2,662,964.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
f Grassroots lobbying expenditures	41,400.	249,630.	137,468.	239,020.	667,518.

Schedule C (Form 990) 2023

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Table with 3 main columns: (a) Yes, (a) No, (b) Amount. Rows include questions about lobbying activities like volunteers, paid staff, media, mailings, etc.

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

Table with 3 columns: Question, Yes, No. Rows include questions about dues, lobbying expenditures, and carryover.

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

Table with 3 columns: Question, Yes, No. Rows include questions about dues, lobbying expenditures, and taxable amounts.

Part IV Supplemental Information

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions); and Part II-B, line 1. Also, complete this part for any additional information.

PART II-A:

IN 2023, THE TRUST MADE SEVERAL GRANTS FOR LOBBYING. FOR EXAMPLE, SOME OF

THESE GRANTS HELPED ADVOCATE FOR HOUSING POLICIES, SUPPORTED EFFECTIVE

IMPLEMENTATION OF CLIMATE LEGISLATION, AND RAISED AWARENESS AND EDUCATED

VOTERS ABOUT THE NEW YORK STATE ENVIRONMENTAL BOND ACT.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization THE NEW YORK COMMUNITY TRUST Employer identification number 13-3062214

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form with multiple questions (1-9) regarding conservation easements, including checkboxes for various purposes, a table for tracking easements held at the end of the tax year, and yes/no questions about monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form with questions (1a, 1b, 2) regarding the reporting of art and historical treasures, including checkboxes and dollar amount fields.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	2,857,771,250.	3,447,365,490.	3,104,443,850.	2,854,717,691.	2,500,046,229.
b Contributions	123,142,363.	129,949,678.	195,862,938.	199,036,899.	77,047,357.
c Net investment earnings, gains, and losses	425,975,920.	-485,415,225.	427,355,522.	354,934,739.	486,948,498.
d Grants or scholarships	193,074,024.	198,055,982.	247,711,876.	264,036,437.	172,671,689.
e Other expenditures for facilities and programs	1,613,254.	2,408,686.	2,097,996.	1,805,014.	1,796,634.
f Administrative expenses	37,319,042.	33,664,025.	30,486,948.	38,404,028.	34,856,070.
g End of year balance	3,174,883,213.	2,857,771,250.	3,447,365,490.	3,104,443,850.	2,854,717,691.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 54.9600 %
 - b Permanent endowment 45.0400 %
 - c Term endowment .0000 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|--------------------------|-------------------------------------|
| (i) Unrelated organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) Related organizations? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		926,760.	804,334.	122,426.
d Equipment		916,480.	463,380.	453,100.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				575,526.

Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) HEDGE FUNDS	205,374,710.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	126,124,027.	END-OF-YEAR MARKET VALUE
(C) FIXED INCOME	49,452,644.	END-OF-YEAR MARKET VALUE
(D) REAL ESTATE	20,360,852.	END-OF-YEAR MARKET VALUE
(E) U.S. EQUITIES	610,088.	END-OF-YEAR MARKET VALUE
(F) OTHER	446,403.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))	402,368,724.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) LEASE LIABILITIES	13,240,606.
(3) ACCRUED POSTRETIREMENT BENEFIT	3,318,489.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	16,559,095.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and final totals (1, 2e, 3, 4c, 5).

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include description, sub-row labels (2a-2d, 4a-4b), and final totals (1, 2e, 3, 4c, 5).

Part XIII Supplemental Information

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

WHILE THE BALANCE SHEET IN PART X CLASSIFIES THE TRUST'S NET ASSETS AS WITHOUT DONOR RESTRICTIONS (SEE EXPLANATION IN SCHEDULE O: FORM 990 - NET ASSETS), PART IV, LINE 10 IS ANSWERED AS "YES", AND SCHEDULE D, PART V IS COMPLETED BECAUSE THE TRUST DOES HAVE "PERMANENT FUNDS" WITHIN THE MEANING OF THE TERM USED IN THE FORM 990 (AS DISTINGUISHED FROM THE ACCOUNTING STANDARDS, WHERE THE EXISTENCE OF THE BOARD'S VARIANCE POWER AFFECTS THE CLASSIFICATION OF THE ASSETS FOR ACCOUNTING PURPOSES). INDEED, THE TRUST'S STEWARDSHIP OF ITS ENDOWMENT FUNDS, SO THAT THEY CONTINUE TO SUPPORT THE COMMUNITY IN PERPETUITY, IS ONE OF THE TRUST'S MOST IMPORTANT FUNCTIONS.

PART X, LINE 2:

Part XIII Supplemental Information *(continued)*

THE TRUST HAD NO UNCERTAIN TAX POSITIONS AND AS PRESCRIBED BY FASB ASC

740, A FOOTNOTE WAS NOT REQUIRED IN THE AUDITED FINANCIAL STATEMENTS.

Multiple horizontal lines for supplemental information.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENTS		127,985,662.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	INVESTMENTS		777,755.
NORTH AMERICA	0	0	GRANTMAKING		16,000.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		6,250.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTMAKING		2,500.
3 a Subtotal	0	0			128,788,167.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			128,788,167.

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	SCHOLARSHIP	7,000.	CHECK	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	GENERAL SUPPORT	6,690.	WIRE	0.		
		NORTH AMERICA	SCHOLARSHIP	6,000.	CHECK	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3

3 Enter total number of other organizations or entities 0

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

PRIOR TO MAKING A GRANT TO A FOREIGN ORGANIZATION, THE TRUST DETERMINES

THAT THE POTENTIAL GRANTEE IS RECOGNIZED AS A CHARITY BY THE FOREIGN

COUNTRY OR IS A U.S. 501(C)(3) EQUIVALENT ORGANIZATION. FOREIGN GRANTEES

ARE REQUIRED TO SUBMIT A REPORT DETAILING THE USE OF THE FUNDS. THE

REPORT IS REVIEWED TO CONFIRM THAT THE FUNDS WERE USED FOR THE INTENDED

CHARITABLE PURPOSE. ANY FUNDS NOT USED FOR THE PURPOSE DESCRIBED ARE

REQUIRED TO BE REPAID TO THE TRUST.

PRIOR TO MAKING A GRANT TO A FOREIGN INDIVIDUAL RECOMMENDED BY AN

ADVISORY COMMITTEE (BASED ON THE SPECIFIC FUND'S PURPOSES), THE TRUST

CROSS-REFERENCES THE INDIVIDUAL WITH THE U.S. TREASURY DEPARTMENT'S

SPECIALLY DESIGNATED NATIONALS LIST, AND DETERMINES THAT THE INDIVIDUAL

HAS A J1 VISA AND TAX IDENTIFICATION NUMBER. IN 2023, THE TRUST DID NOT

MAKE ANY GRANTS TO FOREIGN INDIVIDUALS.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.
Attach to Form 990.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization **THE NEW YORK COMMUNITY TRUST** Employer identification number **13-3062214**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
1FOR3 DOT ORG INC. 58 N. BORDER ROAD WINCHESTER, MA 01890	27-2617737	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
350.ORG PO BOX 843004 BOSTON, MA 02284-3004	26-1150699	501(C)(3)	48,750.	0.			FOR GENERAL SUPPORT.
47 PALMER INC. 26 CHURCH STREET, SUITE 300 CAMBRIDGE, MA 02138	04-3255365	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
564 PARK AVENUE PRESERVATION FOUNDATION - 564 PARK AVENUE - NEW YORK, NY 10065	20-3719314	501(C)(3)	50,564.	0.			FOR GENERAL SUPPORT.
914UNITED INC. 2025 CENTRAL PARK AVENUE SUITE 201 YONKERS, NY 10710	85-0919332	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
92ND STREET YM-YWHA 1395 LEXINGTON AVENUE NEW YORK, NY 10128	13-1624229	501(C)(3)	260,000.	0.			FOR PROGRAM SUPPORT.

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 2,916.
- 3** Enter total number of other organizations listed in the line 1 table _____

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2023

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A BETTER CHANCE IN RIDGEFIELD, INC. - P.O. BOX 1044 - RIDGEFIELD, CT 06877	06-1156849	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
A LIFE WITH DRUMS 2500 JOHNSON AVENUE, #18G BRONX, NY 10463	82-2671934	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
A. L. MAILMAN FAMILY FOUNDATION, INC - 707 WESTCHESTER AVENUE, SUITE 401 - WHITE PLAINS, NY 10604	51-0203866	501(C)(3)	165,677.	0.			FOR PROGRAM SUPPORT.
AARON DAVIS HALL, INC. 150 CONVENT AVENUE NEW YORK, NY 10031	13-3166308	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
ABILITY SCHOOL 75 KNICKERBOCKER ROAD ENGLEWOOD, NJ 07631	13-2769303	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ABINGDON SQUARE PAINTERS, INC. 4402 23RD STREET LONG ISLAND CITY, NY 11101	13-6182955	501(C)(3)	19,730.	0.			FOR PROGRAM SUPPORT.
ABOVE AND BEYOND FAMILY RECOVERY CENTER - 2942 WEST LAKE STREET - CHICAGO, IL 60612	47-3675424	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ACADEMY ART MUSEUM INC. 106 SOUTH STREET EASTON, MD 21601	52-6051766	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
ACADEMY OF AMERICAN POETS, INC. 75 MAIDEN LANE, SUITE 901 NEW YORK, NY 10038	13-1879953	501(C)(3)	26,875.	0.			FOR A FELLOWSHIP PROGRAM.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACADEMY OF MOUNT SAINT URSULA 330 BEDFORD PARK BLVD. BRONX, NY 10458	13-1740430	RELIGIOUS ORGANI	10,000.	0.			FOR PROGRAM SUPPORT.
ACHILLES INTERNATIONAL 315 WEST 39TH ST. SUITE 205 NEW YORK, NY 10018	13-3318293	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
ACTIONPLAY INCORPORATED 417 MYRTLE AVE. STE. #39 BROOKLYN, NY 11205	27-0681201	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ADAPT COMMUNITY NETWORK 80 MAIDEN LANE, 8TH FLOOR NEW YORK, NY 10038	13-5654532	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ADAPTIVE DESIGN ASSOCIATION, INC. 313 WEST 36TH STREET NEW YORK, NY 10018	13-4170232	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ADELPHI UNIVERSITY ONE SOUTH AVENUE NEXUS BUILDING, RO GARDEN CITY, NY 11530	11-1630741	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
ADELPHI UNIVERSITY ONE SOUTH AVENUE NEXUS BUILDING, RO GARDEN CITY, NY 11530	11-1630741	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
ADHIKAAR FOR HUMAN RIGHTS AND SOCIAL JUSTICE - 71-07 WOODSIDE AVENUE 1ST FLOOR - WOODSIDE, NY 11377	20-3384725	501(C)(3)	78,000.	0.			FOR PROGRAM SUPPORT.
ADIRONDACK COUNCIL, INC. 103 HAND AVENUE, SUITE 3 P.O. BOX D ELIZABETHTOWN, NY 12932-0640	14-1594386	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADIRONDACK EXPLORER INC 36 CHURCH STREET SARANAC LAKE, NY 12983	14-1781617	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
ADIRONDACK HISTORICAL ASSOCIATION THE MUSEUM ON BLUE MOUNTAIN LAKE 9097 STATE ROUTE 30 - BLUE MOUNTAIN LAKE, N	13-5635801	501(C)(3)	95,400.	0.			FOR PROGRAM SUPPORT.
ADIRONDACK LAND TRUST INC. PO BOX 130 KEENE, NY 12942	22-2559576	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT.
ADIRONDACK TRAIL IMPROVEMENT SOCIETY, INC. - PO BOX 565 - KEENE VALLEY, NY 12943	14-1486436	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT.
ADOPT INTERNATIONAL 1000 BRANNAN ST #301 SAN FRANCISCO, CA 94103	94-2951489	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ADVANCED ENERGY ECONOMY INSTITUTE 1801 PENNSYLVANIA AVE NW SUITE 410 WASHINGTON, DC 20006	80-0373801	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
ADVANTAGE LANCASTER 1100 EAST ORANGE ST. LANCASTER, PA 17602	05-0527280	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ADVENTURE UNLIMITED 5201 S. QUEBEC STREET GREENWOOD VILLAGE, CO 80111	43-0798771	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
ADVOCATES FOR CHILDREN OF NEW YORK, INC. - 151 WEST 30TH STREET, 5TH FLOOR - NEW YORK, NY 10001	11-2247307	501(C)(3)	340,666.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFRICAN AMERICAN MEN OF WESTCHESTER, INC. - 333 MAMARONECK AVENUE #293 - WHITE PLAINS, NY 10605	22-2933301	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
AFRICAN COMMUNITIES TOGETHER, INC. 127 WEST 127TH STREET SUITE 221 NEW YORK, NY 10027	46-1689772	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
AFRICAN VOICES COMMUNICATIONS, INC. - 325 LAFAYETTE AVENUE C.F. SUITE - BROOKLYN, NY 11238	13-3687018	501(C)(3)	6,300.	0.			FOR PROGRAM SUPPORT.
AIKEN HORSE PARK FOUNDATION P.O. BOX 1951 AIKEN, SC 29802	46-3094151	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
AIKEN HORSE PARK FOUNDATION P.O. BOX 1951 AIKEN, SC 29802	46-3094151	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
AISLING IRISH COMMUNITY CENTER 990 MCLEAN AVENUE YONKERS, NY 10704	13-3919126	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
AKINDALE REHABILITATION & LAND CONSERVATION FUND - 323 QUAKER HILL ROAD - PAWLING, NY 12564-3339	20-1822473	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ALBEMARLE HOUSING IMPROVEMENT PROGRAM INC. - 2127 BERKMAR DRIVE - CHARLOTTESVILLE, VA 22901	54-1028220	501(C)(3)	17,000.	0.			FOR PROGRAM SUPPORT.
ALBERT EINSTEIN COLLEGE OF MEDICINE - 1300 MORRIS PARK AVENUE HAROLD & MURIEL BLOCK BUILDING, RM. 711 - BRONX, NY 10461	83-0621846	501(C)(3)	300,000.	0.			FOR RESEARCH.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALBERT EINSTEIN COLLEGE OF MEDICINE - 1300 MORRIS PARK AVENUE HAROLD & MURIEL BLOCK BUILDING, RM. 711 - BRONX, NY 10461	83-0621846	501(C)(3)	37,800.	0.			FOR PROGRAM SUPPORT.
ALEXANDER TWILIGHT ACADEMY 195 WEST NEWTON STREET UNIT 2 BOSTON, MA 02116	83-0957659	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FL NEW YORK, NY 10018	30-0104507	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FL NEW YORK, NY 10018	30-0104507	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
ALIGN THE ALLIANCE FOR A GREATER NEW YORK, INC. - 50 BROADWAY, 29TH FLOOR - NEW YORK, NY 10004	20-0559291	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
ALIGN THE ALLIANCE FOR A GREATER NEW YORK, INC. - 50 BROADWAY, 29TH FLOOR - NEW YORK, NY 10004	20-0559291	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ALL FAITHS FOOD BANK INC. 8171 BLAIKIE CT SARASOTA, FL 34240	65-0115814	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
ALL OUR KIN, INC. 153 EAST STREET 3RD FLOOR NEW HAVEN, CT 06511	06-1539280	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
ALLEN-STEVENSON SCHOOL 132 EAST 78TH STREET NEW YORK, NY 10075	13-1623878	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR QUALITY EDUCATION, INC. - STATEWIDE OFFICE 94 CENTRAL AVENUE - ALBANY, NY 12206	22-3810450	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
ALLIANCE FOR YOUNG ARTISTS AND WRITERS, INC. - 557 BROADWAY - NEW YORK, NY 10012	13-3780998	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
ALLIED MEDIA PROJECTS, INC. 4731 GRAND RIVER AVENUE, SUITE 400 DETROIT, MI 48208	01-0559608	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
ALVIN AILEY DANCE FOUNDATION, INC. THE JOAN WEILL CENTER FOR DANCE 405 WEST 55TH STREET - NEW YORK, NY 10019	13-2584273	501(C)(3)	22,000.	0.			FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, SUITE 1700 - CHICAGO, IL 60601	13-3039601	501(C)(3)	15,750.	0.			FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, SUITE 1700 - CHICAGO, IL 60601	13-3039601	501(C)(3)	10,000.	0.			FOR RESEARCH.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, SUITE 1700 - CHICAGO, IL 60601	13-3039601	501(C)(3)	10,470.	0.			FOR PROGRAM SUPPORT.
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
AMALGAMATED CHARITABLE FOUNDATION INC - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMAZON CONSERVATION TEAM 4211 N. FAIRFAX DRIVE ARLINGTON, VA 22203	54-1915987	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
AMAZON FRONTLINES 425 BUSH STREET SUITE 300 SAN FRANCISCO, CA 94108	47-5521013	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
AMAZON WATCH 520 3RD STREET, SUITE 108 OAKLAND, CA 94607	95-4604782	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
AMERICA GIVES, INC. 228 PARK AVE S #71410 NEW YORK, NY 10003	26-3383926	501(C)(3)	11,800.	0.			FOR PROGRAM SUPPORT.
AMERICAN ACADEMY IN ROME 535 W. 22ND STREET THIRD FLOOR NEW YORK, NY 10011	13-1623881	501(C)(3)	108,000.	0.			FOR GENERAL SUPPORT.
AMERICAN ACADEMY OF ARTS AND SCIENCES - 136 IRVING STREET - CAMBRIDGE, MA 02138	04-2103651	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
AMERICAN BATTLE MONUMENTS COMMISSION - 2300 CLARENDON BOULEVARD - ARLINGTON, VA 22201	94-1369354	GOVERNMENT	6,210.	0.			FOR PROGRAM SUPPORT.
AMERICAN BIBLE SOCIETY 101 NORTH INDEPENDENCE MALL EAST, F PHILADELPHIA, PA 19106	13-1623885	501(C)(3)	7,630.	0.			FOR GENERAL SUPPORT.
AMERICAN CANCER SOCIETY, INC./NATIONAL OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	10,000.	0.			FOR RESEARCH.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN CANCER SOCIETY, INC./NATIONAL OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	28,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	188,900.	0.			FOR GENERAL SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	22,410.	0.			FOR PROGRAM SUPPORT.
AMERICAN COMPOSERS ORCHESTRA, INC. 494 EIGHTH AVENUE, SUITE 503 NEW YORK, NY 10001	13-2838450	501(C)(3)	100,000.	0.			FOR A FELLOWSHIP PROGRAM.
AMERICAN FOUNDATION FOR THE PARIS SCHOOL OF ECONOMICS - 149 EAST 63RD STREET - NEW YORK, NY 10065	20-4662303	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF GEORGIA, INC. PO BOX 1200 TRURO, MA 02666	13-3797759	501(C)(3)	39,000.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W. 36TH STREET, SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	48,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN FRIENDS OF MAGEN DAVID ADOM - 20 W. 36TH STREET, SUITE 1100 - NEW YORK, NY 10018	13-1790719	501(C)(3)	44,050.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF THE ATTINGHAM SUMMER SCHOOL, INC. - 205 LEXINGTON AVENUE SUITE 1600 - NEW YORK, NY 10016	13-6141870	501(C)(3)	17,050.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY, INC. - 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038	13-1568923	501(C)(3)	71,590.	0.			FOR A SCHOLARSHIP AWARD.
AMERICAN FRIENDS OF THE NATIONAL PORTRAIT GALLERY - 31 W 34TH STREET 7TH FLOOR #7010 - NEW YORK, NY 10001	13-3602365	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS SERVICE COMMITTEE, INC. - NATIONAL OFFICE 1501 CHERRY STREET - PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS SERVICE COMMITTEE, INC. - NATIONAL OFFICE 1501 CHERRY STREET - PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	13,750.	0.			FOR PROGRAM SUPPORT.
AMERICAN HEART ASSOCIATION, INC. - WESTCHESTER/PUTNAM REGION - 4217 PARK PLACE COURT - GLEN ALLEN, VA 23060	13-5613797	501(C)(3)	30,070.	0.			FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (EASTERN STATES REGION) - 444 LIBERTY AVENUE, SUITE 1300 - PITTSBURGH, PA 15222	13-5613797	501(C)(3)	351,950.	0.			FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (NATIONAL CENTER) - PO BOX 840692 - DALLAS, TX 75284-0692	13-5613797	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
AMERICAN INDIAN COMMUNITY HOUSE, INC. - 275 MADISON AVENUE, #2014 - NEW YORK, NY 10016	23-7088777	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN JEWISH HISTORICAL SOCIETY 15 WEST 16TH STREET NEW YORK, NY 10011	13-1764804	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET, 11TH FL. - NEW YORK, NY 10018	22-2584370	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT.
AMERICAN JUNIOR GOLF FOUNDATION, INC. - 1980 SPORTS CLUB DRIVE - BRASELTON, GA 30517	58-1447686	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC. - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	164,000.	0.			FOR GENERAL SUPPORT.
AMERICAN LIBRARY ASSOCIATION 225 N. MICHIGAN AVE., SUITE 1300 CHICAGO, IL 60601	36-2166947	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN LITERACY COUNCIL 1858 CULVER AVENUE DEARBORN, MI 48124	23-7232640	501(C)(3)	7,780.	0.			FOR PROGRAM SUPPORT.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	13-6162659	501(C)(3)	53,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	13-6162659	501(C)(3)	176,260.	0.			FOR GENERAL SUPPORT.
AMERICAN PRAIRIE FOUNDATION PO BOX 908 BOZEMAN, MT 59771	81-0541893	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN PROMISE EDUCATION FUND INC - 33 BRADFORD STREET - CONCORD, MA 01742	47-4601462	501(C)(3)	275,000.	0.			FOR GENERAL SUPPORT.
AMERICAN RED CROSS 520 WEST 49TH STREET NEW YORK, NY 10019	53-0196605	501(C)(3)	174,770.	0.			FOR GENERAL SUPPORT.
AMERICAN RED CROSS ON LONG ISLAND 195 WILLIS AVENUE MINEOLA, NY 11501	53-0196605	501(C)(3)	8,610.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, METRO NEW YORK NORTH CHAPTER - 99 INDIAN FIELD ROAD - GREENWICH, CT 06830	06-0646526	501(C)(3)	15,209.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - 520 W 49TH STREET - NEW YORK, NY 10019	53-0196605	501(C)(3)	16,650.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - 520 W 49TH STREET - NEW YORK, NY 10019	53-0196605	501(C)(3)	27,750.	0.			FOR GENERAL SUPPORT.
AMERICAN RIVERS, INC. 1101 14TH STREET, N.W., SUITE 1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	105,000.	0.			FOR GENERAL SUPPORT.
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	11,650.	0.			FOR PROGRAM SUPPORT.
AMERICAN SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS - 424 E. 92ND ST - NEW YORK, NY 10128-6804	13-1623829	501(C)(3)	46,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN SUSTAINABLE BUSINESS INSTITUTE, INC. - 712 H STREET, NE PMB 42 - WASHINGTON, DC 20002	45-2384297	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN THEATRE WING 230 WEST 41ST STREET, SUITE 1101 NEW YORK, NY 10036	13-1893906	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN UNIVERSITY OF BEIRUT 3 DAG HAMMARSKJOLD PLAZA 8TH FLOOR NEW YORK, NY 10017-2303	13-5596846	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	25,750.	0.			FOR GENERAL SUPPORT.
AMERICAS VETDOGS THE VETERANS K9 CORPS INC. - 371 EAST JERICHO TURNPIKE - SMITHTOWN, NY 11787	20-8814368	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
AMHERST COLLEGE TRUSTEES P.O. BOX 5000 AMHERST, MA 01002-5000	04-2103542	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
AMNESTY INTERNATIONAL OF THE USA, INC. - P.O. BOX 98233 - WASHINGTON, DC 20077	52-0851555	501(C)(3)	30,800.	0.			FOR GENERAL SUPPORT.
AMREF HEALTH AFRICA 224 W 35TH ST, STE 500 #237 NEW YORK, NY 10001	13-1867411	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ANDREW GOODMAN FOUNDATION, INC. 55 EXCHANGE PLACE, SUITE 402 NEW YORK, NY 10005	13-6207568	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ANETA COMMUNITY CHURCH 12191 28TH STREET NE ANETA, ND 58212	45-0339033	501(C)(3)	69,020.	0.			FOR GENERAL SUPPORT.
ANIMAL HUMANE SOCIETY 845 MEADOW LANE NORTH GOLDEN VALLEY, MN 55422	41-0693842	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
ANIMAL MEDICAL CENTER 510 EAST 62ND STREET NEW YORK, NY 10065	13-5505367	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
ANIMAL RESCUE LEAGUE OF BOSTON 10 ANNA'S PLACE DEDHAM, MA 02026	04-2103714	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ANTHOS HOME, INC. 90 BROAD STREET SUITE 1703A NEW YORK, NY 10004	88-3100968	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	31,800.	0.			FOR GENERAL SUPPORT.
APOLLO THEATER FOUNDATION, INC. 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
ARCHBISHOP MOLLOY HIGH SCHOOL 8353 MANTON STREET BRIARWOOD, NY 11435	11-1848825	RELIGIOUS ORGANI	11,500.	0.			FOR GENERAL SUPPORT.
ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE, SUITE 1400 NEW YORK, NY 10022	13-3096713	RELIGIOUS ORGANI	62,100.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART LEAGUE OF LONG ISLAND, INC. 107 EAST DEER PARK ROAD DIX HILLS, NY 11746	11-2491813	501(C)(3)	6,600.	0.			FOR PROGRAM SUPPORT.
ARTHUR AVILES TYPICAL THEATRE, INC. - 2474 WESTCHESTER AVENUE FIRST FLOOR - BRONX, NY 10461	13-3997265	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
ARTHUR AVILES TYPICAL THEATRE, INC. - 2474 WESTCHESTER AVENUE FIRST FLOOR - BRONX, NY 10461	13-3997265	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ARTHUR MORRISON MENTORS INC. 103 VERMONT AVENUE HEMPSTEAD, NY 11550	45-4581763	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
ARTISTS FOR HUMANITY INC. 100 WEST SECOND STREET BOSTON, MA 02127	04-3138434	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
ARTOPOLIS DEVELOPMENT 431 45TH STREET BROOKLYN, NY 11220	13-4003325	501(C)(3)	20,000.	0.			FOR RESEARCH.
ARTS FOR ART, INC. 107 SUFFOLK STREET, #300 NEW YORK, NY 10002	13-3991848	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ASHER HOUSE P.O. BOX 2159 ESTACADA, OR 97023	84-3719750	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
ASIA ART ARCHIVE IN AMERICA 43 REMSEN STREET BROOKLYN, NY 11201	26-4540036	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASIAN AMERICAN ARTS ALLIANCE 29 W 38TH STREET, FL 9 NEW YORK, NY 10018	13-3480189	501(C)(3)	130,100.	0.			FOR A FELLOWSHIP PROGRAM.
ASIAN AMERICAN FEDERATION INC. 120 WALL STREET 9TH FLOOR NEW YORK, NY 10005	13-3572287	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ASOLO THEATER INC. 5555 N. TAMIAMI TRAIL SARASOTA, FL 34243	59-2717909	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
ASSISTANCE LEAGUE OF PHOENIX ARIZONA - 9224 N 5TH STREET - PHOENIX, AZ 85020	86-0193883	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
ASSOCIATED CATHOLIC CHARITIES INC 320 CATHEDRAL STREET BALTIMORE, MD 21201	52-0591538	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ASSOCIATION FOR THE BLIND AND VISUALLY IMPAIRED-GOODWILL INDUSTRIES - 422 SOUTH CLINTON AVENUE - ROCHESTER, NY 14620	16-0743906	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ASSOCIATION OF COMMUNITY EMPLOYMENT PROGRAMS FOR THE HOMELESS - 30-30 NORTHERN BOULEVARD SUITE B100 - LONG ISLAND	13-3846431	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ASSOCIATION OF GRADUATES OF THE UNITED STATES MILITARY ACADEMY - 698 MILLS ROAD - WEST POINT, NY 10996	14-1260763	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ASSOCIATION OF PERFORMING ARTS PROFESSIONALS - 919 18TH STREET NW SUITE 650 - WASHINGTON, DC 20006	39-1131995	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION OF THE BAR OF THE CITY OF NEW YORK FUND, INC. - 42 WEST 44TH STREET - NEW YORK, NY 10036	13-6003018	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
ATHLIFE FOUNDATION, INC. 273 MAIN STREET 2ND FLOOR HUNTINGTON, NY 11743	27-0821899	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ATLANTIC MARINE CONSERVATION SOCIETY, LTD. - P.O. BOX 932 - HAMPTON BAYS, NY 11946	81-3706499	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK, NY 10011	13-3218253	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
AUBIN PICTURES 138 GRAND STREET 5WR NEW YORK, NY 10013	13-3912334	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
AUDRAIN AUTOMOBILE MUSEUM INC 222 BELLEVUE AVENUE NEWPORT, RI 02840	47-1918005	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
AUGUSTA STATE UNIVERSITY FOUNDATION, INC. - 1120 15 STREET, AD-1104 - AUGUSTA, GA 30912	58-6038134	501(C)(3)	39,890.	0.			FOR A SCHOLARSHIP AWARD.
AVALON FOUNDATION 40 E. DOVER STREET EASTON, MD 21601	52-1850874	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
AVENUES FOR JUSTICE MANHATTAN CRIMINAL COURT 100 CENTRE STREET, ROOM 1541 - NEW YORK, NY 10013	13-3267496	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
B LAB 40 EXCHANGE PLACE, SUITE 1001 NEW YORK, NY 10005	20-5958773	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BAKER SENIOR CENTER NAPLES INC. 6200 AUTUMN OAKS LANE NAPLES, FL 34119	45-3980909	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BALDWIN-WALLACE UNIVERSITY 275 EASTLAND ROAD BEREA, OH 44017	34-0714629	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BALLET HISPANICO OF NEW YORK, INC. 167 WEST 89TH STREET NEW YORK, NY 10024	13-2685755	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
BALLET THEATRE FOUNDATION, INC. 890 BROADWAY NEW YORK, NY 10003	13-1882106	501(C)(3)	32,620.	0.			FOR PROGRAM SUPPORT.
BALLET THEATRE FOUNDATION, INC. 890 BROADWAY NEW YORK, NY 10003	13-1882106	501(C)(3)	16,200.	0.			FOR GENERAL SUPPORT.
BANK STREET COLLEGE OF EDUCATION 610 W. 112TH STREET NEW YORK, NY 10025	13-5562167	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
BARD COLLEGE OFFICE OF DEVELOPMENT/ALUMNI/AE AFFAIRS P.O. BOX 5000 - ANNANDALE-ON-HUDSON,	14-1713034	501(C)(3)	21,000.	0.			FOR PROGRAM SUPPORT.
BARD COLLEGE OFFICE OF DEVELOPMENT/ALUMNI/AE AFFAIRS P.O. BOX 5000 - ANNANDALE-ON-HUDSON,	14-1713034	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARGEMUSIC, LTD. PO BOX 2280 322 W. 52ND STREET NEW YORK, NY 10019	11-2451587	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BARIUM SPRINGS HOME FOR CHILDREN 194 BARIUM SPRINGS DRIVE BARIUM SPRINGS, NC 28677	56-0529993	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
BARNARD COLLEGE 3009 BROADWAY BOX AS NEW YORK, NY 10027	13-1628149	501(C)(3)	21,000.	0.			FOR PROGRAM SUPPORT.
BARTLETT ARBORETUM ASSOCIATION 151 BROOKDALE ROAD STAMFORD, CT 06903	06-6079591	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
BARTLETT ARBORETUM ASSOCIATION 151 BROOKDALE ROAD STAMFORD, CT 06903	06-6079591	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
BARUCH COLLEGE FUND, INC. COLLEGE ADVANCEMENT ONE BERNARD BARUCH WAY, BOX A-1603 - NEW YORK, NY 10010	23-7039817	501(C)(3)	200,000.	0.			FOR AN ENDOWMENT FUND.
BARUCH COLLEGE FUND, INC. COLLEGE ADVANCEMENT ONE BERNARD BARUCH WAY, BOX A-1603 - NEW YORK, NY 10010	23-7039817	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
BATEMAN HORNE CENTER OF EXCELLENCE INC. - 24 S 1100 E #205 - SALT LAKE CITY, UT 84102	87-0687610	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
BATON ROUGE COMMUNITY COLLEGE 201 COMMUNITY COLLEGE DRIVE BATON ROUGE, LA 70806	72-1415610	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BATTERY CONSERVANCY, INC. 90 BROAD STREET, 1503 NEW YORK, NY 10004	13-3769101	501(C)(3)	5,650.	0.			FOR GENERAL SUPPORT.
BATYA-FRIENDS OF UNITED HATZALAH 442 5TH AVENUE #1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	105,250.	0.			FOR GENERAL SUPPORT.
BAY SHORE HISTORICAL SOCIETY 22 MAPLE AVENUE BAY SHORE, NY 11706	11-2766707	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
BAY SHORE SCHOOLS ARTS EDUCATION FUND, INC. - P.O. BOX 699 - BABYLON, NY 11702	11-3313259	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
BAYSTATE FRANKLIN MEDICAL CENTER BAYSTATE HEALTH FOUNDATION 164 HIGH STREET, - GREENFIELD, MA 01301	04-2103575	501(C)(3)	21,370.	0.			FOR PROGRAM SUPPORT.
BEAM CENTER, INC. 60 SACKETT STREET BROOKLYN, NY 11231	45-4273449	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
BEAVERTAIL LIGHTHOUSE MUSEUM ASSOCIATION - PO BOX 83 - JAMESTOWN, RI 02835	05-0476508	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BEDFORD PLAYHOUSE PO BOX 777 BEDFORD, NY 10506	47-3230097	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
BEHIND THE BOOK 216 WEST 135TH STREET, GROUND FL. NEW YORK, NY 10030	32-0086097	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BELGRADE REGIONAL CONSERVATION ALLIANCE - PO BOX 250 - BELGRADE LAKES, ME 04918	04-3047156	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
BELLPORT AREA COMMUNITY ACTION COMMITTEE, INC. - 471 ATLANTIC AVENUE - BELLPORT, NY 11713	23-7376060	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
BELLXCEL ONE UNIVERSITY AVENUE - SUITE 201A NORTH BUILDING - WESTWOOD, MA 02090	04-3182053	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BELMONT CHILD CARE ASSOCIATION 2150 HEMPSTEAD TURNPIKE BELMONT PAR ELMONT, NY 11003	31-1646091	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
BEND THE ARC 330 SEVENTH AVENUE, SUITE 1900 NEW YORK, NY 10001	52-1332694	501(C)(3)	26,000.	0.			FOR PROGRAM SUPPORT.
BENJAMIN PRIVATE SCHOOL 11000 ELLISON WILSON ROAD NORTH PALM BEACH, FL 33408	59-1536502	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON, VT 05201-6003	03-0179414	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
BERGEN COMMUNITY COLLEGE FOUNDATION - 400 PARAMUS ROAD DODGE SCOSKIE HALL - PARAMUS, NJ 07652	22-2351891	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BERKSHIRE BOTANICAL GARDEN 5 WEST STOCKBRIDGE ROAD PO BOX 826 STOCKBRIDGE, MA 01262	04-2125011	501(C)(3)	148,735.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERNARD M. BARUCH COLLEGE OF THE CITY UNIVERSITY OF NEW YORK - 1 BERNARD BARUCH WAY 135 EAST 22ND STREET, BOX D-710 - NEW YORK, NY	13-2889038	GOVERNMENT	870,000.	0.			FOR PROGRAM SUPPORT.
BERNARD M. BARUCH COLLEGE OF THE CITY UNIVERSITY OF NEW YORK - 1 BERNARD BARUCH WAY 135 EAST 22ND STREET, BOX D-710 - NEW YORK, NY	13-2889038	GOVERNMENT	10,750.	0.			FOR A SCHOLARSHIP AWARD.
BETHANY ARTS COMMUNITY, INC. 40 SOMERSTOWN ROAD OSSINING, NY 10562	47-4061891	501(C)(3)	20,000.	0.			FOR A FELLOWSHIP PROGRAM.
BETHANY HOUSE OF NASSAU COUNTY CORPORATION - 102 WHITEHOUSE AVENUE - ROOSEVELT, NY 11575	11-2848726	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BETTER ANGELS SOCIETY 5185 MACARTHUR BOULEVARD, SUITE 570 WASHINGTON, DC 20016	45-4587107	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
BEYOND NUCLEAR 7304 CARROLL AVENUE #182 TAKOMA PARK, MD 20912	91-2170071	501(C)(3)	27,000.	0.			FOR PROGRAM SUPPORT.
BEYOND NUCLEAR 7304 CARROLL AVENUE #182 TAKOMA PARK, MD 20912	91-2170071	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
BEYOND THE BOROUGHES 30 EAST 125TH STREET BOX 242 NEW YORK, NY 10035	61-1542985	501(C)(3)	670,000.	0.			FOR A SCHOLARSHIP AWARD.
BIDDEFORD FOOD PANTRY 162 ELM STREET BIDDEFORD, ME 04005	01-0378369	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY, INC. - 40 RECTOR STREET 11TH STREET - NEW YORK, NY 10006	13-5600383	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
BIG BROTHERS BIG SISTERS OF LONG ISLAND - 25 CARLE ROAD - WESTBURY, NY 11590	11-2422452	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BILL, HILLARY AND CHELSEA CLINTON FOUNDATION - 1200 PRESIDENT CLINTON AVENUE - LITTLE ROCK, AR 72201	31-1580204	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BILL, HILLARY AND CHELSEA CLINTON FOUNDATION - 1200 PRESIDENT CLINTON AVENUE - LITTLE ROCK, AR 72201	31-1580204	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
BINGHAMTON UNIVERSITY, STATE UNIVERSITY OF NEW YORK - STATE UNIVERSITY OF NEW YORK P.O. BOX 6000 - BINGHAMTON, NY 13902	13-0827234	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
BIODIVERSITY FOR A LIVABLE CLIMATE P.O BOX 390469 CAMBRIDGE, MA 02139	46-4207099	501(C)(3)	10,968.	0.			FOR GENERAL SUPPORT.
BIRCH FAMILY SERVICES, INC. 104 WEST 29TH STREET 3RD FLOOR NEW YORK, NY 10001	11-2503193	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BIRTH CONTROL ADVOCATES OF NEW YORK - 325 KENT AVENUE #820 - BROOKLYN, NY 11249	87-2742827	501(C)(3)	165,000.	0.			FOR PROGRAM SUPPORT.
BISHOP WALKER SCHOOL FOR BOYS 1801 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20020	53-0196608	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BIXBY & ASSOCIATES 4760 TABLE MESA BOULDER, CO 80305	84-0766841	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
BLACK MEN TEACH 1001 HIGHWAY 7 HOPKINS, MN 55305	83-1629682	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BLACKSTONE PARKS CONSERVANCY P.O. BOX 603141 PROVIDENCE, RI 02906	05-0510943	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BLUE GREEN ALLIANCE FOUNDATION 2701 UNIVERSITY AVE, SE, SUITE 209 MINNEAPOLIS, MN 55414	20-3477309	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
BNOS BAIS YAAKOV OF FAR ROCKAWAY 613 BEACH 9TH STREET FAR ROCKAWAY, NY 11691	11-3220788	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
BOARD OF TRUSTEES OF THE LELAND STANFORD JR. UNIVERSITY - FRANCES C. ARRILLAGA ALUMNI CENTER 326 GALVEZ STREET, OFFICE OF DEV. -	94-1156365	501(C)(3)	1,144,000.	0.			FOR PROGRAM SUPPORT.
BOARD OF TRUSTEES OF THE LELAND STANFORD JR. UNIVERSITY - FRANCES C. ARRILLAGA ALUMNI CENTER 326 GALVEZ STREET, OFFICE OF DEV. -	94-1156365	501(C)(3)	63,500.	0.			FOR GENERAL SUPPORT.
BOOK FAIRIES INC 70 NORTH MAIN STREET FREEPORT, NY 11520	46-3262048	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BOSCOBEL RESTORATION INC. 1601 ROUTE 9D GARRISON, NY 10524	14-1458845	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOSTON COLLEGE 140 COMMONWEALTH AVENUE CADIGAN ALUMNI CENTER - CHESTNUT HILL, MA 02467	04-2103545	501(C)(3)	12,000.	0.			FOR A SCHOLARSHIP AWARD.
BOSTON HEALTHCARE FOR THE HOMELESS PROGRAM - 780 ALBANY STREET - BOSTON, MA 02118	04-3160480	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BOSTON MODERN ORCHESTRA PROJECT, INC. - 376 WASHINGTON STREET - MALDEN, NY 02148	04-3238554	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BOSTON PUBLIC LIBRARY FUND INC. 700 BOYLSTON STREET BOSTON, MA 02116	04-3150560	501(C)(3)	19,320.	0.			FOR PROGRAM SUPPORT.
BOULDER PRIDE PO BOX 1018 BOULDER, CO 80306	84-1467134	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
BOWERY RESIDENTS' COMMITTEE, INC. 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	13-2736659	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA, GREATER NEW YORK COUNCILS - 475 RIVERSIDE DRIVE SUITE 600 - NEW YORK, NY 10115	13-1624015	501(C)(3)	116,180.	0.			FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA, SUFFOLK COUNTY COUNCIL - 1 INDEPENDENCE HILL SUITE 202 - FARMINGVILLE, NY 11738	11-1631834	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BOYS & GIRLS CLUB OF RIDGEFIELD 41 GOVERNOR STREET RIDGEFIELD, CT 06877	06-0653182	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET, N.E. ATLANTA, GA 30309	13-5562976	501(C)(3)	14,260.	0.			FOR GENERAL SUPPORT.
BOYS AND GIRLS CLUB OF NEW ROCHELLE - 79 SEVENTH STREET - NEW ROCHELLE, NY 10801	13-1943644	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
BOYS AND GIRLS CLUB OF NEW ROCHELLE - 79 SEVENTH STREET - NEW ROCHELLE, NY 10801	13-1943644	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
BOYS AND GIRLS CLUBS OF NEWARK, INC. - 1 AVON AVENUE - NEWARK, NJ 07108	22-1515405	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
BOYS AND GIRLS CLUBS OF PROVIDENCE 550 WICKENDEN STREET PROVIDENCE, RI 02903	05-0258929	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BOYS CLUB OF MOUNT KISCO, INC. 351 MAIN STREET MT. KISCO, NY 10549	13-1739924	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
BOYS CLUBS & GIRLS CLUBS OF NEWPORT COUNTY INC. - 95 CHURCH STREET - NEWPORT, RI 02840	05-0281572	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
BRAC USA, INC. 110 WILLIAMS STREET, 18TH FLOOR NEW YORK, NY 10038	20-8456741	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BRANDEIS UNIVERSITY INSTITUTIONAL ADVANCEMENT DIVISION MS 126, PO BOX 549110 - WALTHAM, MA 02454	04-2103552	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
BRANFORD LAND TRUST P.O. BOX 254 BRANFORD, CT 06405	06-6107860	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
BREAKTHROUGH T1D 200 VESEY STREET, 28TH FL. NEW YORK, NY 10281	23-1907729	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	22,473.	0.			FOR GENERAL SUPPORT.
BRIARCLIFF MANOR UNION FREE SCHOOL DISTRICT - 45 INGHAM RD - BRIARCLIFF MANOR, NY 10510	13-3861372	GOVERNMENT	7,500.	0.			FOR PROGRAM SUPPORT.
BRIDGE STEPS 1818 CORSICANA ST. DALLAS, TX 75201	45-3452817	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
BRIDGEHAMPTON CHAMBER MUSIC ASSOCIATES, INC. - 575 LEXINGTON AVENUE, 14TH FLOOR - NEW YORK, NY 10022	13-3213510	501(C)(3)	8,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGEHAMPTON CHILD CARE AND RECREATIONAL CENTER, INC. - P.O. BOX 1197 551 BRIDGEHAMPTON SAG HARBOR TURNPIKE - BRIDGEHAMPTON,	11-6036310	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
BRIDGING VOICE INC 2132 84TH ST. BROOKLYN, NY 11214	83-3669089	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BRIGHAM AND WOMEN'S HOSPITAL 263 HUNTINGTON AVENUE, #318 BOSTON, MA 02115	04-2312909	501(C)(3)	10,600.	0.			FOR PROGRAM SUPPORT.
BROADWAY CARES/EQUITY FIGHTS AIDS, INC. - 165 WEST 46TH STREET, #1300 - NEW YORK, NY 10036	13-3458820	501(C)(3)	50,125.	0.			FOR GENERAL SUPPORT.
BROADWAY HOUSING COMMUNITIES 583 RIVERSIDE DRIVE, 7TH FL. NEW YORK, NY 10031	13-3212867	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
BROADWAYS BABIES FUND INC 336 W 37TH STREET #500 NEW YORK, NY 10019	82-4317611	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BRONX CENTER FOR SCIENCE & MATHEMATICS - 1363 FULTON STREET - BRONX, NY 10456		GOVERNMENT	50,000.	0.			FOR RESEARCH.
BRONX LACROSSE 1020 JEROME AVENUE BRONX, NY 10452	82-1991261	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BRONX LETTERS FOUNDATION 1202 LEXINGTON AVENUE, #202 NEW YORK, NY 10028	81-1023499	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	13-2709368	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BRONX SCHOOL FOR MUSIC INC. 3348 PERRY AVE. BRONX, NY 10467	85-4066770	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND, SC 29585	57-0380356	501(C)(3)	8,210.	0.			FOR GENERAL SUPPORT.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20036	53-0196577	501(C)(3)	140,000.	0.			FOR PROGRAM SUPPORT.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20036	53-0196577	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
BROOKLYN ACADEMY OF MUSIC, INC. PETER JAY SHARP BUILDING 30 LAFAYETTE AVENUE - BROOKLYN, NY 11217	11-2201344	501(C)(3)	96,500.	0.			FOR GENERAL SUPPORT.
BROOKLYN BOTANIC GARDEN CORPORATION - 1000 WASHINGTON AVENUE - BROOKLYN, NY 11225	11-2417338	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN BOTANIC GARDEN CORPORATION - 1000 WASHINGTON AVENUE - BROOKLYN, NY 11225	11-2417338	501(C)(3)	13,272.	0.			FOR GENERAL SUPPORT.
BROOKLYN CHILDREN'S MUSEUM CORPORATION - 145 BROOKLYN AVENUE - BROOKLYN, NY 11213	11-2495664	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKLYN COLLEGE FOUNDATION, INC. 2900 BEDFORD AVENUE INGERSOLL HALL, ROOM 1122 - BROOKLYN, NY 11210	11-1904329	501(C)(3)	100,000.	0.			FOR A SCHOLARSHIP AWARD.
BROOKLYN COLLEGE OF CUNY 2424 BOYLAN HALL BEDFORD AVENUE & A BROOKLYN, NY 11210	13-6400434	GOVERNMENT	10,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET, 14TH FLOOR BROOKLYN, NY 11201	90-1014588	501(C)(3)	8,575.	0.			FOR GENERAL SUPPORT.
BROOKLYN COMMUNITY FOUNDATION 1000 DEAN STREET, SUITE 307 BROOKLYN, NY 11238	11-3422729	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN COMMUNITY PRIDE CENTER, INC. - 1561 BEDFORD AVENUE GROUND SUITE A - BROOKLYN, NY 11225	26-2214534	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN DEFENDER SERVICES 177 LIVINGSTON STREET 7TH FLOOR BROOKLYN, NY 11201	11-3305406	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN FRIENDSHIP FUND, INC. 278 HANCOCK BROOKLYN, NY 11216	04-3627737	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
BROOKLYN HEIGHTS SYNAGOGUE 131 REMSEN STREET BROOKLYN HEIGHTS, NY 11201	11-2404508	501(C)(3)	26,980.	0.			FOR PROGRAM SUPPORT.
BROOKLYN INSTITUTE OF ARTS AND SCIENCES - 200 EASTERN PARKWAY - BROOKLYN, NY 11238	11-1672743	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BROOKLYN LEVEL UP, INC. 3302 FARRAGUT ROAD BROOKLYN, NY 11210-2737	85-1148315	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN PUBLIC LIBRARY OFFICE OF DEVELOPMENT 10 GRAND ARMY BROOKLYN, NY 11238	11-1904261	501(C)(3)	138,000.	0.			FOR PROGRAM SUPPORT.
BROOKS SCHOOL 1160 GREAT POND ROAD NORTH ANDOVER, MA 01845	04-2130844	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	261,500.	0.			FOR A SCHOLARSHIP AWARD.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	60,250.	0.			FOR PROGRAM SUPPORT.
BROWNSVILLE COMMUNITY FOUNDATION INC - PO BOX 1808 - BROWNSVILLE, TX 78522	74-2826613	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BUCKNELL UNIVERSITY GIFT PROCESSING 301 MARKET STREET, LEWISBURG, PA 17837	24-0772407	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
BUFFALO BILL MEMORIAL ASSOCIATION 720 SHERIDAN AVENUE CODY, WY 82414	83-0180403	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BURNING MAN PROJECT PO BOX 884688 SAN FRANCISCO, CA 94188	45-2638273	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT.
BUSINESSES UNITED IN INVESTING, LENDING AND DEVELOPMENT - BUILD NYC 1460 BROADWAY - NEW YORK, NY 10036	94-3386695	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
BUTTERFLY EFFECT PROJECT, INC. 1018 NORTHVILLE TURNPIKE RIVERHEAD, NY 11901	47-1993500	501(C)(3)	97,500.	0.			FOR PROGRAM SUPPORT.
BY KIDS INC. 330 WEST END AVENUE, SUITE 7A NEW YORK, NY 10023	03-0609146	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CAHN FELLOWS PROGRAMS CORPORATION 950 N WASHINGTON STREET 3RD FLOOR ALEXANDRIA, VA 22301	85-3619218	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
CALIFORNIA INSTITUTE OF THE ARTS 24700 MCBEAN PARKWAY VALENCIA, CA 91355	95-6102146	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	13-1740274	501(C)(3)	33,860.	0.			FOR GENERAL SUPPORT.
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	13-1740274	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CAMBRIDGE CENTER FOR ADULT EDUCATION - 42 BRATTLE STREET - CAMBRIDGE, MA 02138	04-2144159	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAMBRIDGE COMMUNITY FOUNDATION 99 BISHOP RICHARD ALLEN DRIVE CAMBRIDGE, MA 02139-3425	04-6012492	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CAMBRIDGE IN AMERICA PO BOX 9123, JAF BLDG. NEW YORK, NY 10087-9123	52-6071299	501(C)(3)	25,000.	0.			FOR A FELLOWSHIP PROGRAM.
CAMERA NEWS, INC. 545 EIGHTH AVENUE SUITE 550 NEW YORK, NY 10018	13-2624257	501(C)(3)	214,000.	0.			FOR PROGRAM SUPPORT.
CAMFED USA 466 GEARY STREET, SUITE 400 SAN FRANCISCO, CA 94102	54-2033897	501(C)(3)	88,000.	0.			FOR GENERAL SUPPORT.
CAMPAIGN LEGAL CENTER INC 1101 14TH ST NW, STE. 400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607	95-1716787	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
CANCER CARE, INC. 275 SEVENTH AVENUE, 22ND FLOOR NEW YORK, NY 10001	13-1825919	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
CANCER SUPPORT TEAM, INC. 2900 WESTCHESTER AVENUE, SUITE 103 PURCHASE, NY 10577	13-2938964	501(C)(3)	17,650.	0.			FOR GENERAL SUPPORT.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	13-1837418	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CANISIUS GOLF 2001 MAIN STREET BUFFALO, NY 14208	16-0743942	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CANTERBURY SCHOOL, INC. 101 ASPETUCK AVENUE NEW MILFORD, CT 06776	06-0646566	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CANTORI NEW YORK PO BOX 1376 NEW YORK, NY 10185	13-3235274	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
CAPE COD HEALTHCARE FOUNDATION, INC. - P. O. BOX 370 - HYANNIS, MA 02601	04-3475950	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
CAPE COD HEALTHCARE FOUNDATION, INC. - P. O. BOX 370 - HYANNIS, MA 02601	04-3475950	501(C)(3)	17,770.	0.			FOR PROGRAM SUPPORT.
CARAMOOR CENTER FOR MUSIC AND THE ARTS, INC. - 149 GIRDLE RIDGE ROAD - KATONAH, NY 10536	13-5643627	501(C)(3)	21,000.	0.			FOR PROGRAM SUPPORT.
CARDIGAN MOUNTAIN SCHOOL 62 ALUMNI DRIVE CANAAN, NH 03741	02-0223580	501(C)(3)	8,007.	0.			FOR PROGRAM SUPPORT.
CARE FOR THE HOMELESS INC. 30 EAST 33RD STREET, 5TH FLOOR NEW YORK, NY 10016	13-3666994	501(C)(3)	152,000.	0.			FOR PROGRAM SUPPORT.
CARE, INC. GIFT CENTER PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARE, INC. GIFT CENTER PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	24,680.	0.			FOR GENERAL SUPPORT.
CAREERS SUPPORT SOLUTIONS INC 400 COLUMBUS AVENUE, SUITE 123 SOUT VALHALLA, NY 10595	13-3424844	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CARING AND ENRICHING HEARTS INC. PO BOX 60716 PALO ALTO, CA 94306	27-1030828	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CARINGKIND, THE HEART OF ALZHEIMER'S CAREGIVING (FKA ALZHEIMER'S ASSOCIATION, NE - 360 LEXINGTON AVENUE, 3RD FLOOR - NEW	13-3277408	501(C)(3)	55,250.	0.			FOR GENERAL SUPPORT.
CARNEGIE EAST HOUSE HOUSING DEVELOPMENT FUND COMPANY, INC. - 1844 SECOND AVENUE - NEW YORK, NY 10128	13-3436898	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	145,000.	0.			FOR PROGRAM SUPPORT.
CARTHUSIAN FOUNDATION IN AMERICA, INC. - 1084 AVE MARIA WAY - ARLINGTON, VT 05250	03-0210978	501(C)(3)	137,910.	0.			FOR PROGRAM SUPPORT.
CASA 624 WEST JONES STREET RALEIGH, NC 27603	56-1778714	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CASA MYRNA VAZQUEZ, INC. 451 BLUE HILL AVENUE BOSTON, MA 02121	04-2625710	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
CAST, INC. 50 SALEM ST. BUILDING B, STE 303 LYNNFIELD, MA 01940	22-2746879	501(C)(3)	225,000.	0.			FOR GENERAL SUPPORT.
CATAWBA COLLEGE 2300 WEST INNES STREET SALISBURY, NC 28144	56-0530251	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
CATHEDRAL HIGH SCHOOL 116 EAST 97TH STREET NEW YORK, NY 10029	27-0671104	RELIGIOUS ORGANI	40,000.	0.			FOR GENERAL SUPPORT.
CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK - OFFICE OF DEVELOPMENT 1011 FIRST AVENUE, 11TH FLOOR - NEW YORK, NY	13-5562185	501(C)(3)	75,985.	0.			FOR PROGRAM SUPPORT.
CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK - OFFICE OF DEVELOPMENT 1011 FIRST AVENUE, 11TH FLOOR - NEW YORK, NY	13-5562185	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
CATHOLIC CHARITIES OF THE DIOCESE OF PALM BEACH, INC. - PO BOX 109650 9995 NORTH MILITARY TRAIL - PALM BEACH GARDENS, FL 33410	59-2470479	RELIGIOUS ORGANI	9,000.	0.			FOR PROGRAM SUPPORT.
CATHOLIC CHARITIES OF THE DIOCESE OF ROCKVILLE CENTRE - 90 CHERRY LANE - HICKSVILLE, NY 11801	11-1843801	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
CATHOLIC MEDICAL MISSION BOARD, INC. - 100 WALL STREET, 9TH FLOOR - NEW YORK, NY 10005	13-5602319	501(C)(3)	13,930.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CATHOLIC RELIEF SERVICES OF THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - P.O. BOX 5200 - HARLAN, IA 51593-0700	13-5563422	501(C)(3)	15,900.	0.			FOR GENERAL SUPPORT.
CATSKILL ART SOCIETY INC. PO BOX 991 LIVINGSTON MANOR, NY 12758	14-1544781	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	78,000.	0.			FOR PROGRAM SUPPORT.
CAVE ORGANIZATION, INC. 58 GRAND STREET BROOKLYN, NY 11249	04-3763314	501(C)(3)	186,000.	0.			FOR PROGRAM SUPPORT.
C-CHANGE CONVERSATIONS PO BOX 1206 PRINCETON, NJ 08542	82-0839429	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES - 151 LAWRENCE STREET 3RD FLOOR - BROOKLYN, NY 11201	13-2668080	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR AMERICAN PROGRESS 1333 H STREET, N.W., 10TH FL. WASHINGTON, DC 20005	30-0126510	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR ANTI-VIOLENCE EDUCATION, INC. - 327 7TH STREET 2ND FLOOR - BROOKLYN, NY 11215	11-2444676	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR BIOLOGICAL DIVERSITY, INC. - P.O. BOX 710 - TUCSON, AZ 85702-0710	27-3943866	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR CARBON REMOVAL 1140 3RD STREET, N.E. WASHINGTON, DC 20002	81-2560407	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR COMMUNITY ALTERNATIVES, INC. - 25 CHAPEL STREET, 7TH FLOOR - BROOKLYN, NY 11201-1954	16-1395992	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR CONSTITUTIONAL RIGHTS, INC. - 666 BROADWAY, 7TH FL. - NEW YORK, NY 10012	22-6082880	501(C)(3)	334,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR CURATORIAL LEADERSHIP 174 EAST 80TH STREET NEW YORK, NY 10075	46-2027985	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR DISASTER PHILANTHROPY, INC. - C/O INDUSTRIOUS ONE THOMAS CIRCLE, NW SUITE 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	56,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR DISASTER PHILANTHROPY, INC. - C/O INDUSTRIOUS ONE THOMAS CIRCLE, NW SUITE 700 - WASHINGTON, DC 20005	45-5257937	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
CENTER FOR ECONOMIC AND ENVIRONMENTAL PARTNERSHIP, INC. - 126 STATE STREET 3RD FLOOR - ALBANY, NY 12207	16-1523539	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR EDUCATIONAL INNOVATION INC. - PUBLIC EDUCATION ASSOCIATION - 369 LEXINGTON AVE, SUITE 303 - NEW YORK, NY 10017	13-4113613	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. - 50 BROADWAY SUITE 1604 - NEW YORK, NY 10004	13-3843322	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR HEARING AND COMMUNICATION - 50 BROADWAY 6TH FLOOR - NEW YORK, NY 10004	13-1624127	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR HUMANE TECHNOLOGY 77 VAN NESS AVE 101-1601 SAN FRANCISCO, CA 94102	82-3492182	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK, INC. - 1010 AVENUE OF THE AMERICAS SUITE 301 - NEW YORK, NY 10018	13-2984549	501(C)(3)	157,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR INTERNATIONAL POLICY, INC. - 2000 M STREET, NW, SUITE 720 - WASHINGTON, DC 20036	52-1446207	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR JEWISH HISTORY 15 WEST 16TH STREET NEW YORK, NY 10011	13-3863344	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038-3533	13-3669731	501(C)(3)	31,500.	0.			FOR GENERAL SUPPORT.
CENTER FOR SAFETY & CHANGE, INC. 9 JOHNSONS LANE NEW CITY, NY 10956	13-2989233	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTER FOR TRANSFORMATIVE ACTION PO BOX 760 ITHACA, NY 14851	16-0990318	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR WOMEN AND FAMILIES OF EASTERN FAIRFIELD COUNTY, INC. - 753 FAIRFIELD AVENUE - BRIDGEPORT, CT 06604	06-0646991	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CENTER ON BUDGET AND POLICY PRIORITIES - 1275 FIRST STREET NE SUITE 1200 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
CENTRAL AMERICAN LEGAL ASSISTANCE 240 HOOPER STREET BROOKLYN, NY 11211	11-2859151	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL AMERICAN REFUGEE CENTER - CARECEN NY - 91 NORTH FRANKLIN STREET, SUITE 208 - HEMPSTEAD, NY 11550-3003	11-2705005	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL CONNECTICUT COAST YOUNG MENS CHRISTIAN ASSOCIATION INC. - 1240 CHAPEL STREET - NEW HAVEN, CT 06511	06-0662195	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	838,620.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	361,610.	0.			FOR GENERAL SUPPORT.
CENTRAL PARK MEDICAL UNIT, INC. P.O. BOX 440 NEW YORK, NY 10028	11-2516283	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CENTRAL PRESBYTERIAN CHURCH 593 PARK AVENUE NEW YORK, NY 10065	13-1628154	501(C)(3)	6,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL SYNAGOGUE CONGREGATION AHAVATH CHESED SHAAR HASHOMAYIN - 123 EAST 55TH STREET - NEW YORK, NY 10022	13-1628161	501(C)(3)	18,600.	0.			FOR GENERAL SUPPORT.
CENTRAL SYNAGOGUE CONGREGATION AHAVATH CHESED SHAAR HASHOMAYIN - 123 EAST 55TH STREET - NEW YORK, NY 10022	13-1628161	501(C)(3)	82,000.	0.			FOR PROGRAM SUPPORT.
CENTRO CORAZON DE MARIA, INC. 31 E MONTAUK HIGHWAY HAMPTON BAYS, NY 11946	20-5724058	RELIGIOUS ORGANI	40,000.	0.			FOR PROGRAM SUPPORT.
CEREBRAL PALSY CENTER, BERGEN COUNTY, INC. - 29-01 BERKSHIRE ROAD - FAIR LAWN, NJ 07410	22-1508549	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
CERES, INC. 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
CERES, INC. 99 CHAUNCY STREET 6TH FLOOR BOSTON, MA 02111	22-3053747	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CFLEADS PO BOX 509 ACCORD, MA 02018	43-1645180	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CHABAD HOUSE OF HARVARD SQUARE INC. - 38 BANKS STREET - CAMBRIDGE, MA 02138	04-3425635	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHABAD LUBAVITCH OF BRIARCLIFF MANOR-OSSINING - 15 CAMPWOODS ROAD - OSSINING, NY 10562	16-1635137	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHABAD OF BROOKVILLE 1447 CEDAR SWAMP ROAD BROOKVILLE, NY 11545	45-3428040	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
CHABAD OF PORT WASHINGTON 80 SHORE ROAD PORT WASHINGTON, NY 11050	11-3281694	501(C)(3)	55,018.	0.			FOR GENERAL SUPPORT.
CHALLENGER ATHLETICS INC PO BOX 5511 BAY SHORE, NY 11706	46-2993141	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CHAMBER MUSIC SOCIETY OF LINCOLN CENTER, INC. - 70 LINCOLN CENTER PLAZA - NEW YORK, NY 10023	13-2628036	501(C)(3)	13,100.	0.			FOR GENERAL SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	100,000.	0.			FOR RESEARCH.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	31,500.	0.			FOR PROGRAM SUPPORT.
CHARITY: WATER DONATION PROCESSING CENTER PO BOX 5 HAGERSTOWN, MD 21741-5026	22-3936753	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHATHAM UNITED METHODIST CHURCH 460 MAIN STREET CHATHAM, NJ 07928	22-1659495	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHELSEA COMMUNITY CHURCH 3875 WALDO AVENUE APT. 7S BRONX, NY 10463	13-3558107	501(C)(3)	9,460.	0.			FOR PROGRAM SUPPORT.
CHESAPEAKE BAY FOUNDATION, INC. 6 HERNDON AVENUE ANNAPOLIS, MD 21403	52-6065757	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHICKEN & EGG PICTURES INC. 55 WASHINGTON STREET SUITE 307 BROOKLYN, NY 11201	47-4712007	501(C)(3)	265,000.	0.			FOR PROGRAM SUPPORT.
CHILD MIND INSTITUTE 445 PARK AVENUE, 3RD FL. NEW YORK, NY 10022	80-0478843	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CHILDREN FIRST INC. 1723 NORTH ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CHILDREN FIRST INC. 1723 NORTH ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CHILDRENS AID COLLEGE PREP CHARTER SCHOOL - 117 WEST 124TH STREET, 5TH FLOOR C/O CHILDREN'S AID - NEW YORK, NY 10027	90-0763840	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, 5TH FLOOR NEW YORK, NY 10027	13-5562191	501(C)(3)	188,560.	0.			FOR GENERAL SUPPORT.
CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, 5TH FLOOR NEW YORK, NY 10027	13-5562191	501(C)(3)	90,870.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - 100 SUMMIT LAKE DRIVE, #160 - VALHALLA, NY 10595	36-4540146	501(C)(3)	28,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S FOUNDATION OF MEMPHIS 700 COLONIAL ROAD #227 MEMPHIS, TN 38117	62-0560292	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
CHILDREN'S HEALTH FUND 215 WEST 125TH STREET SUITE 301 NEW YORK, NY 10027	13-3468427	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S LAW CENTER 501 3RD STREET NW, 8TH FLOOR WASHINGTON, DC 20001	52-1961588	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S MUSEUM OF THE EAST END P.O. BOX 316 BRIDGEHAMPTON, NY 11932	11-3431939	501(C)(3)	45,560.	0.			FOR PROGRAM SUPPORT.
CHILDREN'S SCHOOL 118 SCOFIELDTOWN ROAD STAMFORD, CT 06903	06-1104354	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.
CHOICE FOR ALL, INC. 59 BABYLON TURNPIKE ROOSEVELT, NY 11575	45-2685162	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CHRIST CHURCH 3116 O STREET, N.W. WASHINGTON, DC 20007	53-0204680	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
CHRIST CHURCH 3116 O STREET, N.W. WASHINGTON, DC 20007	53-0204680	RELIGIOUS ORGANI	40,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHRIST CHURCH OF BRONXVILLE 17 SAGAMORE ROAD BRONXVILLE, NY 10708	13-1740148	RELIGIOUS ORGANI	12,000.	0.			FOR GENERAL SUPPORT.
CHRIST EPISCOPAL CHURCH 127 BARNUM AVENUE PORT JEFFERSON, NY 11777	13-5562208	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHRISTIAN HERALD ASSOCIATION, INC. MURRAY HILL STATION P.O. BOX 2000 NEW YORK, NY 10156	13-1617086	501(C)(3)	34,000.	0.			FOR PROGRAM SUPPORT.
CHRISTIAN HERALD ASSOCIATION, INC. MURRAY HILL STATION P.O. BOX 2000 NEW YORK, NY 10156	13-1617086	501(C)(3)	70,500.	0.			FOR GENERAL SUPPORT.
CHRISTODORA, INC. 1 EAST 53RD STREET, 6TH FLOOR NEW YORK, NY 10022	13-5562192	501(C)(3)	165,565.	0.			FOR GENERAL SUPPORT.
CHURCH OF ST. IGNATIUS LOYOLA 980 PARK AVENUE NEW YORK, NY 10028	13-1623956	RELIGIOUS ORGANI	25,000.	0.			FOR GENERAL SUPPORT.
CHURCH OF ST. ROSALIE 31 E. MONTAUK HIGHWAY HAMPTON BAYS, NY 11946	90-1073257	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CHURCH OF THE HEAVENLY REST 1085 FIFTH AVENUE NEW YORK, NY 10128	13-5562208	RELIGIOUS ORGANI	28,000.	0.			FOR GENERAL SUPPORT.
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501(C)(3)	5,550.	0.			FOR PROGRAM SUPPORT.
CHURCH OF THE MESSIAH PO BOX 248 RHINEBECK, NY 12572	13-5562208	RELIGIOUS ORGANI	8,000.	0.			FOR PROGRAM SUPPORT.
CINTERANDES USA INC 10817 CHERRY HILL DRIVE GLEN ALLEN, VA 23059	54-2024651	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
CIRCUIT ARTS PO BOX 3000 PMB3175 WEST TISBURY, MA 02175	03-0550258	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
CITIZENS BUDGET COMMISSION, INC. 240 WEST 35TH STREET SUITE 302 NEW YORK, NY 10001	13-0576141	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
CITIZENS CAMPAIGN FUND FOR THE ENVIRONMENT, INC. - LONG ISLAND/METRO NEW YORK OFFICE 225 A MAIN STREET - FARMINGDALE, NY	11-2983418	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
CITIZENS COMMITTEE FOR CHILDREN OF NEW YORK, INC. - 14 WALL STREET SUITE 4E - NEW YORK, NY 10005	13-5618593	501(C)(3)	22,350.	0.			FOR GENERAL SUPPORT.
CITIZENS COMMITTEE FOR CHILDREN OF NEW YORK, INC. - 14 WALL STREET SUITE 4E - NEW YORK, NY 10005	13-5618593	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
CITIZENS COMMITTEE FOR NEW YORK CITY, INC. - 30 EAST 125TH STREET, #189 - NEW YORK, NY 10035	51-0171818	501(C)(3)	64,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITIZENS FOR JUVENILE JUSTICE 44 SCHOOL STREET SUITE 415 BOSTON, MA 02108	04-3224860	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
CITIZENS FOR RESPONSIBILITY AND ETHICS IN WASHINGTON - 1331 F ST. NW, SUITE 900 - WASHINGTON, DC 20004	03-0445391	501(C)(3)	56,159.	0.			FOR GENERAL SUPPORT.
CITY ACCESS NEW YORK 1207 CASTLETON AVENUE 3RD FLOOR STATEN ISLAND, NY 10310	20-3786663	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
CITY COLLEGE OF NEW YORK ADMIN. BUILDING, ROOM 300 160 CONVENT AVENUE - NEW YORK, NY 10031	84-3867573	GOVERNMENT	14,000.	0.			FOR A SCHOLARSHIP AWARD.
CITY FUTURES, INC. 80 8TH AVENUE SUITE 704 NEW YORK, NY 10011	13-3185114	501(C)(3)	160,000.	0.			FOR RESEARCH.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	95,000.	0.			FOR PROGRAM SUPPORT.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	391,900.	0.			FOR GENERAL SUPPORT.
CITY OF NEW ROCHELLE 515 NORTH AVENUE NEW ROCHELLE, NY 10801	38-3919565	GOVERNMENT	10,000.	0.			FOR PROGRAM SUPPORT.
CITY OF NEW ROCHELLE SCHOOL DISTRICT - 515 NORTH AVENUE - NEW ROCHELLE, NY 10801	13-3944017	GOVERNMENT	11,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITY OF REDWOOD CITY 1017 MIDDLEFIELD RD. REDWOOD CITY, CA 94063	95-3031462	GOVERNMENT	20,000.	0.			FOR PROGRAM SUPPORT.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	272,500.	0.			FOR PROGRAM SUPPORT.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
CITY SEMINARY OF NEW YORK PO BOX 5536 NEW YORK, NY 10027	26-0030436	501(C)(3)	120,000.	0.			FOR GENERAL SUPPORT.
CITY SQUASH, INC. PO BOX 619 FORDHAM STATION BRONX, NY 10458	42-1535583	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
CITY THEATRE COMPANY, INC. 1300 BINGHAM STREET PITTSBURGH, PA 15203	25-1554580	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CITY UNIVERSITY OF NEW YORK 205 EAST 42ND STREET NEW YORK, NY 10017	13-3893536	GOVERNMENT	822,000.	0.			FOR PROGRAM SUPPORT.
CITY UNIVERSITY OF NEW YORK 205 EAST 42ND STREET NEW YORK, NY 10017	13-3893536	GOVERNMENT	14,000.	0.			FOR A SCHOLARSHIP AWARD.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)	72,550.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
CIVIC NATION 1025 VERMONT AVE NW SUITE 1120 WASHINGTON, DC 20005	47-3576918	501(C)(3)	101,000.	0.			FOR PROGRAM SUPPORT.
CIVITAS CITIZENS, INC. 1457 LEXINGTON AVENUE NEW YORK, NY 10128	13-3132603	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
CLARE BOOTHE LUCE CENTER FOR CONSERVATIVE WOMEN - 112 ELDEN STREET, SUITE P - HERNDON, VA 20170	54-1672138	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CLASSICAL ACADEMY DE LAFAYETTE 20 HAWK RIDGE CIRCLE LAKE ST. LOUIS, MO 63367	81-4743046	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CLEAN AIR TASK FORCE, INC. 114 STATE STREET, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)(3)	62,000.	0.			FOR GENERAL SUPPORT.
CLEAN ENERGY GROUP, INC. 50 STATE STREET SUITE 1 MONTPELIER, VT 05602	03-0359346	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
CLEAN ENERGY GROUP, INC. 50 STATE STREET SUITE 1 MONTPELIER, VT 05602	03-0359346	501(C)(3)	171,000.	0.			FOR PROGRAM SUPPORT.
CLEMENTE SOTO VELEZ CULTURAL & EDUCATIONAL CENTER - 107 SUFFOLK STREET, ROOM 312 - NEW YORK, NY 10002	13-3735337	501(C)(3)	155,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEMSON UNIVERSITY STUDENT FINANCIAL SERVICES G-08 SIKES HALL, PO BOX 345307 - CLEMSON, SC 2963	57-0426335	GOVERNMENT	10,000.	0.			FOR A SCHOLARSHIP AWARD.
CLEVELAND CLINIC FOUNDATION PHILANTHROPY INSTITUTE 9500 EUCLID CLEVELAND, OH 44195	34-0714585	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CLEVELAND ZOOLOGICAL SOCIETY 3900 WILDLIFE WAY CLEVELAND, OH 44109	34-0816490	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
CLIMATE SCIENCE LEGAL DEFENSE FUND 475 RIVERSIDE DRIVE, SUITE 244 NEW YORK, NY 10115	47-1941171	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
CLINTON COMMUNITY GARDEN, INC. PO BOX 232 RADIO CITY STATION NEW YORK, NY 10101	90-0482580	501(C)(3)	7,450.	0.			FOR PROGRAM SUPPORT.
CLOONEY FOUNDATION FOR JUSTICE 4768 BROADWAY NEW YORK, NY 10034	81-3006634	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
COALITION FOR THE HOMELESS, INC. 129 FULTON STREET NEW YORK, NY 10038	13-3072967	501(C)(3)	102,300.	0.			FOR GENERAL SUPPORT.
COASTAL RIVERS CONSERVATION TRUST PO BOX 333 DAMARISCOTTA, ME 04543	23-7303162	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
COLD SPRING HARBOR LABORATORY ONE BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	11-2013303	501(C)(3)	11,590.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLD SPRING HARBOR LABORATORY ONE BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	11-2013303	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
COLEL CHABAD 806 EASTERN PARKWAY BROOKLYN, NY 11213	11-3254483	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COLLEGE OF SAINT ELIZABETH UNIVERSITY - OFFICE OF INSTITUTIONAL ADVANCEMENT 2 CONVENT ROAD, SAINT RITA HALL,	22-1529785	501(C)(3)	137,910.	0.			FOR GENERAL SUPPORT.
COLLEGE OF STATEN ISLAND FOUNDATION, INC. - 2800 VICTORY BOULEVARD, BLDG 1A-210 - STATEN ISLAND, NY 10314	13-3683723	501(C)(3)	5,940.	0.			FOR GENERAL SUPPORT.
COLLEGE OF WILLIAM AND MARY PO BOX 1693 WILLIAMSBURG, VA 23187	54-6001718	GOVERNMENT	6,000.	0.			FOR PROGRAM SUPPORT.
COLLEGE OF WOOSTER DEVELOPMENT OFFICE 1101 N. BEVER ST WOOSTER, OH 44691	34-0714654	501(C)(3)	18,770.	0.			FOR GENERAL SUPPORT.
COLLEGE VISIONS 131 WASHINGTON STREET, #205 PROVIDENCE, RI 02903	27-2344723	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
COLLEGE VISIONS 131 WASHINGTON STREET, #205 PROVIDENCE, RI 02903	27-2344723	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLONIAL FARMHOUSE RESTORATION SOCIETY OF BELLEROSE INC. - 73-50 LITTLE NECK PARKWAY - FLORAL PARK, NY 11004	11-2508369	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
COLORADO CENTER ON LAW AND POLICY 789 SHERMAN AVE. SUITE 300 DENVER, CO 80203	84-1264154	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
COLORADO COLLEGE PO BOX 1117 COLORADO SPRINGS, CO 80901	84-0402510	501(C)(3)	101,500.	0.			FOR GENERAL SUPPORT.
COLORADO COURT APPOINTED SPECIAL ADVOCATES INC. - 1660 S ALBION ST #328 - DENVER, CO 80222	84-1257398	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COLORADO MUSIC FESTIVAL 200 E. BASELINE ROAD LAFAYETTE, CO 80026	84-0735716	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
COLUMBIA LAND CONSERVANCY, INC. 49 MAIN STREET CHATHAM, NY 12037	22-2757332	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
COLUMBIA UNIVERSITY, GRADUATE SCHOOL OF ARTS AND SCIENCES - 109 LOW MEMORIAL LIBRARY, MC4306 535 WEST 116TH STREET - NEW YORK, NY	13-5598093	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
COLUMBIA UNIVERSITY, SCHOOL OF SOCIAL WORK - COLUMBIA UNIVERSITYGIFT SYSTEMS P.O. BOX 1523 - NEW YORK, NY 10008	13-5598093	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
COMMITTEE TO PROTECT JOURNALISTS, INC. - P.O. BOX 2675 - NEW YORK, NY 10108	13-3081500	501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMON CAUSE EDUCATION FUND 805 FIFTEENTH STREET, NW, SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
COMMON CAUSE EDUCATION FUND 805 FIFTEENTH STREET, NW, SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	125,000.	0.			FOR RESEARCH.
COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITIES IN SCHOOLS OF TENNESSEE - 1207 18TH AVE. S - NASHVILLE, TN 37212	46-1196944	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY ACCESS, INC. ATTN: DEVELOPMENT DEPARTMENT 17 BATTERY PLACE, SUITE 1326 - NEW YORK, NY 100	23-7399839	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY ACTION OF SOUTHOLD TOWN, INC. - 53930 MAIN STREET P.O. BOX 1566 - SOUTHOLD, NY 11971	11-2129868	501(C)(3)	169,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY CENTER OF NORTHERN WESTCHESTER, INC. - 84 BEDFORD ROAD - KATONAH, NY 10536	13-3716471	501(C)(3)	28,050.	0.			FOR GENERAL SUPPORT.
COMMUNITY CENTER OF NORTHERN WESTCHESTER, INC. - 84 BEDFORD ROAD - KATONAH, NY 10536	13-3716471	501(C)(3)	62,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOOD ADVOCATES, INC. 115 BROADWAY NEW YORK, NY 10006	27-1764219	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOOD PANTRY OF SLEEPY HOLLOW - TARRYTOWN - 43 SOUTH BROADWAY - TARRYTOWN, NY 10591	45-2599486	501(C)(3)	6,200.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOOD PANTRY OF SLEEPY HOLLOW - TARRYTOWN - 43 SOUTH BROADWAY - TARRYTOWN, NY 10591	45-2599486	501(C)(3)	54,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION FOR LOUDOUN AND NORTHERN FAUQUIER COUNTIES - P.O. BOX 402 - MIDDLEBURG, VA 20118-0402	54-1950727	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF ELMIRA-CORNING AND THE FINGER LAKES, INC. - 301 SOUTH MAIN STREET - HORSEHEADS, NY 14845	16-1100837	501(C)(3)	58,568.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF NEW JERSEY P. O. BOX 338 MORRISTOWN, NJ 07963	22-2281783	501(C)(3)	261,600.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF ORANGE COUNTY - 30 SCOTTS CORNERS DRIVE, SUITE 203 - MONTGOMERY, NY 12549	06-1551843	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF THE FLORIDA KEYS - 300 SOUTHWARD STREET, SUITE 201 - KEY WEST, FL 33040	65-0648968	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY - 25 VAN WAGNER ROAD 2ND FLOOR - POUGHKEEPSIE, NY 12603	23-7026859	501(C)(3)	14,230.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY HEALTH CENTER OF WEST PALM BEACH INC. - 5205 GREENWOOD AVE SUITE 213/251 - WEST PALM BEACH, FL 33407	26-3611337	501(C)(3)	7,350.	0.			FOR PROGRAM SUPPORT.
COMMUNITY HEALTH PROJECT, INC. 356 WEST 18TH STREET NEW YORK, NY 10011	13-3409680	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY HEALTH PROJECT, INC. 356 WEST 18TH STREET NEW YORK, NY 10011	13-3409680	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY OF HOPE INC. 4 ATLANTIC STREET, SW WASHINGTON, DC 20032	52-1184749	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY RESOURCE EXCHANGE, INC. 42 BROADWAY 20TH FLOOR NEW YORK, NY 10004	13-3048638	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY SERVICE SOCIETY OF NEW YORK - 633 THIRD AVENUE 10TH FLOOR - NEW YORK, NY 10017	13-5562202	501(C)(3)	5,810.	0.			FOR GENERAL SUPPORT.
COMMUNITY THEATER PROJECT CORPORATION - 5530 PENN AVENUE - PITTSBURGH, PA 15206	31-1692848	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY VOICES HEARD, INC. 115 EAST 106TH STREET 3RD FLOOR NEW YORK, NY 10029	13-3901997	501(C)(3)	118,500.	0.			FOR PROGRAM SUPPORT.
COMMUNITY-WORD PROJECT, INC. 11 BROADWAY, SUITE 508 NEW YORK, NY 10004	13-4114145	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMPANY OF THE REDWOOD LIBRARY AND ATHENAEUM - 50 BELLEVUE AVENUE - NEWPORT, RI 02840-3292	05-0260678	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COMPASSION & CHOICES PO BOX 485 ETNA, NH 03750-0485	84-1328829	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
CONCERN WORLDWIDE U.S., INC. 355 LEXINGTON AVENUE, 16TH FL. NEW YORK, NY 10017	13-3712030	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CONCERNED CITIZENS OF MONTAUK, INC. - P.O. BOX 915 - MONTAUK, NY 11954	11-2517191	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CONEXIAN AMERICAS 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	62-1715618	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	11-1672755	501(C)(3)	156,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION BETH ELOHIM 274 GARFIELD PLACE BROOKLYN, NY 11215	11-1672755	501(C)(3)	180,000.	0.			FOR GENERAL SUPPORT.
CONGREGATION B'NAI ISRAEL 33 EAST 12TH ST NEW YORK, NY 10003	13-1967326	501(C)(3)	21,925.	0.			FOR GENERAL SUPPORT.
CONGREGATION DARECH AMUNO 53 CHARLES STREET NEW YORK, NY 10014	13-6182945	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK - 1 EAST 65TH STREET - NEW YORK, NY 10065	13-1623975	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
CONGREGATION EMANU-EL OF THE CITY OF NEW YORK - 1 EAST 65TH STREET - NEW YORK, NY 10065	13-1623975	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION KOL AMI 252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	13-1739991	501(C)(3)	19,750.	0.			FOR PROGRAM SUPPORT.
CONGREGATION KOL AMI 252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	13-1739991	501(C)(3)	8,750.	0.			FOR GENERAL SUPPORT.
CONGREGATION OF THE BLESSED SACRAMENT - 5384 WILSON MILLS ROAD - CLEVELAND, OH 44143	92-1076610	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CONGREGATION OHAV SHOLOM 145 SOUTH MERRICK AVENUE MERRICK, NY 11566	11-2020781	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK, NY 10024	13-1628164	501(C)(3)	25,570.	0.			FOR PROGRAM SUPPORT.
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK, NY 10024	13-1628164	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CONGREGATION YESHIVA MERKAZ HATORAH-JEWISH FOUNDATION SCHOO - 400 CASWELL AVENUE - STATEN ISLAND, NY 10314	81-1125537	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGREGATIONS LINKED IN URBAN STRATEGY TO EFFECT RENEWAL, INC. - 28 WELLS AVENUE, 4TH FLOOR - YONKERS, NY 10701	13-2834016	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE BECKER HOUSE, 2ND FLOOR NEW LONDON, CT 06320	06-0646587	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE BECKER HOUSE, 2ND FLOOR NEW LONDON, CT 06320	06-0646587	501(C)(3)	100,000.	0.			FOR A SCHOLARSHIP AWARD.
CONNECTICUT COURT APPOINTED SPECIAL ADVOCATES (CASA), INC. - 157 CHURCH STREET, 19TH FLOOR - NEW HAVEN, CT 06510	82-3686568	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
CONNECTICUT FUND FOR THE ENVIRONMENT, INC. - 127 CHURCH STREET 2ND FLOOR - NEW HAVEN, CT 06510	06-0990195	501(C)(3)	281,800.	0.			FOR PROGRAM SUPPORT.
CONSERVATION LAW FOUNDATION, INC. 62 SUMMER STREET BOSTON, MA 02110	04-6149986	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
CONSUMER REPORTS INC. 101 TRUMAN AVENUE YONKERS, NY 10703-1057	13-1776434	501(C)(3)	26,500.	0.			FOR GENERAL SUPPORT.
CONVENT OF THE SACRED HEART OF GREENWICH - 1177 KING STREET - GREENWICH, CT 06831	06-0647007	RELIGIOUS ORGANIZATION	10,000.	0.			FOR PROGRAM SUPPORT.
CONVERSATIONS ON THE GREEN INC P.O. BOX 1020 WASHINGTON, CT 06793	83-4438861	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONWAY SCHOOL OF LANDSCAPE DESIGN INC. - 88 VILLAGE HILL ROAD - NORTHAMPTON, MA 01060	04-2596491	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART - OFFICE OF DEVELOPMENT 30 COOPER SQUARE, 8TH FLOOR - NEW YORK, NY 10003	13-5562985	501(C)(3)	9,750.	0.			FOR A SCHOLARSHIP AWARD.
COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART - OFFICE OF DEVELOPMENT 30 COOPER SQUARE, 8TH FLOOR - NEW YORK, NY 10003	13-5562985	501(C)(3)	52,420.	0.			FOR A FELLOWSHIP PROGRAM.
COPLAND HOUSE, INC. BOX 2177 CORTLANDT MANOR, NY 10566	13-3798367	501(C)(3)	15,000.	0.			FOR A FELLOWSHIP PROGRAM.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	9,300.	0.			FOR GENERAL SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	30,000.	0.			FOR A SCHOLARSHIP AWARD.
CORNELL UNIVERSITY COOPERATIVE EXTENSION OF SUFFOLK COUNTY - 423 GRIFFING AVENUE - RIVERHEAD, NY 11901-3086	11-6081424	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY, THE GRADUATE SCHOOL - FELLOWSHIPS/FINANCIAL AID 350 CALDWELL HALL - ITHACA, NY 14853-2602	15-0532082	501(C)(3)	40,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CORPORATION OF YADDO 312 UNION AVENUE SARATOGA SPRINGS, NY 12866	14-1343055	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
COUDERT INSTITUTE VILLA DEI FIORI INC - 163 SEMINOLE AVENUE - PALM BEACH, FL 33480	65-1094183	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
COUNCIL OF URBAN PROFESSIONALS 55 EXCHANGE PLACE, SUITE 401 NEW YORK, NY 10005	01-0683413	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	107,500.	0.			FOR GENERAL SUPPORT.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	266,000.	0.			FOR PROGRAM SUPPORT.
COUNCIL ON FOUNDATIONS PO BOX 715674 PHILADELPHIA, PA 19171-5674	13-6068327	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
CRADLES TO CRAYONS 281 NEWTONVILLE AVENUE NEWTONVILLE, MA 02460	04-3584367	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CRANS FORESIGHT ANALYSIS CONSENSUS 2625 ALCATRAZ P.O, BOX #177 BERKELEY, CA 94705	82-2556410	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CROHNS & COLITIS FOUNDATION OF AMERICA - 733 THIRD AVENUE, SUITE 510 - NEW YORK, NY 10017	13-6193105	501(C)(3)	35,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROSSNORE SCHOOL, INC. P.O. BOX 249 100 D.A.R. DRIVE CROSSNORE, NC 28616	56-0567980	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
CROSSROADS COMMUNITY SERVICES, INC. - 325 PARK AVENUE - NEW YORK, NY 10022	13-3562651	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
CSUSB PHILANTHROPIC FOUNDATION 5500 UNIVERSITY PARKWAY SAN BERNARDINO, CA 92407	45-2255077	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
CUNY GRADUATE SCHOOL OF JOURNALISM FOUNDATION, INC. - 219 W 40TH STREET - NEW YORK, NY 10018	46-5195587	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
CUNY GRADUATE SCHOOL OF PUBLIC HEALTH AND HEALTH POLICY FOUNDATION, INC. - 55 WEST 125TH STREET - NEW YORK, NY 10027	81-2072207	501(C)(3)	338,765.	0.			FOR PROGRAM SUPPORT.
CUSTER INSTITUTE PO BOX 1204 SOUTHOLD, NY 11971	11-6035623	501(C)(3)	15,000.	0.			FOR RESEARCH.
CUTCHOGUE NEW SUFFOLK FREE LIBRARY P.O. BOX 935 CUTCHOGUE, NY 11935	11-2009643	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION, INC. - 625 JAMAICA AVENUE - BROOKLYN, NY 11208	11-2683663	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
D.R. EVARTS LIBRARY DISTRICT 80 2ND STREET ATHENS, NY 12015	38-3710387	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DALLAS FOUNDATION A TX NONPROFIT CORPORATION - 3000 PEGASUS PARK DRIVE, SUITE 930 - DALLAS, TX 75247	75-2890371	501(C)(3)	227,500.	0.			FOR PROGRAM SUPPORT.
DALTON SCHOOLS INC 108 EAST 89TH STREET NEW YORK, NY 10128-1599	13-2751872	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
DAMAYAN MIGRANT WORKERS ASSOCIATION, INC. - 406 WEST 40TH STREET 3RD FLOOR - NEW YORK, NY 10018	03-0481206	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	66,800.	0.			FOR GENERAL SUPPORT.
DANCE DATA PROJECT 790 FRONTAGE ROAD, SUITE 224 NORTHFIELD, IL 60093	82-4819032	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
DANCES FOR A VARIABLE POPULATION 560 RIVERSIDE DR STE 9K NEW YORK, NY 10027	26-4572204	501(C)(3)	182,500.	0.			FOR PROGRAM SUPPORT.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	1,000,000.	0.			FOR A SCHOLARSHIP AWARD.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	1,187,173.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	121,100.	0.			FOR GENERAL SUPPORT.
DARWIN AND WOLF CONSERVATION FUND 2355 WESTWOOD BLVD #526 LOS ANGELES, CA 90064	87-3261235	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
DAY CARE COUNCIL OF NEW YORK, INC. 1430 BROADWAY, SUITE 404 NEW YORK, NY 10018	13-2613479	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
DAY ONE NEW YORK, INC. P.O. BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	06-1103000	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036	13-3228140	501(C)(3)	10,300.	0.			FOR PROGRAM SUPPORT.
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036	13-3228140	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
DECORDOVA MUSEUM AND SCULPTURE PARK - 51 SANDY POND ROAD - LINCOLN, MA 01773	04-2067315	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
DELAWARE NATION P.O. BOX 825 ANADARKO, OK 73005		GOVERNMENT	10,000.	0.			FOR PROGRAM SUPPORT.
DELGRACIA CORP PO BOX 110 286 CAMBRIA HEIGHTS, NY 11411	82-2293964	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMOCRACY AT WORK INSTITUTE 57 POST STREET SUITE 602 SAN FRANCISCO, CA 94104	27-5265123	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
DEMOCRACY NOW! PRODUCTIONS' 207 WEST 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
DEMOCRACY NOW! PRODUCTIONS' 207 WEST 25TH STREET, 11TH FLOOR NEW YORK, NY 10001	01-0708733	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
DENVER MUSEUM OF NATURE AND SCIENCE - 2001 COLORADO BLVD. - DENVER, CO 80205	84-0518447	501(C)(3)	77,000.	0.			FOR PROGRAM SUPPORT.
DENVER PUBLIC LIBRARY FRIENDS FOUNDATION - 10 WEST 14TH AVENUE PARKWAY - DENVER, CO 80204	84-6036979	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
DENVER ZOOLOGICAL FOUNDATION, INC. 2300 STEELE STREET DENVER, CO 80205	84-0502539	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
DESCENDANTS OF HOLOCAUST SURVIVORS PO BOX 7690 NEW YORK, NY 10022	01-0857041	501(C)(3)	18,000.	0.			FOR PROGRAM SUPPORT.
DESIGN TRUST FOR PUBLIC SPACE, INC. - 40 WORTH STREET SUITE 603 - NEW YORK, NY 10013	13-3884881	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
DESTINY BOUND, INC. 74 PEARY STREET WEST BABYLON, NY 11704	84-3178846	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DETECTOGETHER INC. 53 OTIS STREET WESTBOROUGH, MA 01581	26-2873903	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
DIABETES EMPOWERMENT INTERNATIONAL FOUNDATION - 229 EAST 85TH STREET #1656 - NEW YORK, NY 10038	45-3699434	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117-3214	95-1831116	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117-3214	95-1831116	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
DISABILITY IN 3000 POTOMAC AVENUE ALEXANDRA, VA 22305	26-0482057	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DISABILITY RIGHTS ADVOCATES 2001 CENTER STREET 3RD FLOOR BERKELEY, CA 94704	94-3189313	501(C)(3)	102,000.	0.			FOR PROGRAM SUPPORT.
DISCALCED, INC. 3 LAFAYETTE AVENUE BROOKLYN, NY 11217	13-3577394	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
DISTRICT COUNCIL 1707 EDUCATIONAL FUND CORPORATION - 125 BARCLAY STREET - NEW YORK, NY 10007	37-1496791	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
DO SOMETHING 50 WEST 17TH STREET, 11TH FLOOR NEW YORK, NY 10011	13-3720473	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOC SOCIETY INC. 147 PRINCE ST. 3RD FLOOR #25 BROOKLYN, NY 11201	46-1094197	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
DOCS FOR TOTS 225 BRYANT AVE ROSLYN, NY 11756	56-2330690	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	167,547.	0.			FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	269,310.	0.			FOR PROGRAM SUPPORT.
DOCUMENTED, LTD. PO BOX 924 NEW YORK, NY 10272	83-3036502	501(C)(3)	418,000.	0.			FOR PROGRAM SUPPORT.
DOMINICANOS USA, INC. C/O WEWORK 142 WEST 57TH STREET, 11 NEW YORK, NY 10019	46-3738190	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
DON BOSCO WORKERS, INC. 22 DON BOSCO PLACE PORT CHESTER, NY 10703	46-1046925	501(C)(3)	118,500.	0.			FOR PROGRAM SUPPORT.
DONORSCHOOSE.ORG MAIL CODE 6656 PO BOX 7247 PHILDELPHIA, PA 19170-6656	13-4129457	501(C)(3)	8,500.	0.			FOR PROGRAM SUPPORT.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	13-3264005	501(C)(3)	5,800.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DOWNTOWN MUSIC AT GRACE, INC. 33 CHURCH STREET WHITE PLAINS, NY 10601	13-3685642	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
DRESS FOR SUCCESS WORLDWIDE 32 EAST 31ST STREET 7TH FLOOR NEW YORK, NY 10016	13-4040377	501(C)(3)	11,520.	0.			FOR PROGRAM SUPPORT.
DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	26,500.	0.			FOR A SCHOLARSHIP AWARD.
DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FL. NEW YORK, NY 10001	52-1516692	501(C)(3)	275,500.	0.			FOR PROGRAM SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	374,000.	0.			FOR GENERAL SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	185,000.	0.			FOR PROGRAM SUPPORT.
DUTCHESS COUNTY PRIDE CENTER, INC. 1085 STATE ROUTE 55, BOX 401 LAGRANGEVILLE, NY 12540	83-1955663	501(C)(3)	28,000.	0.			FOR PROGRAM SUPPORT.
DUTCHESS LAND CONSERVANCY, INC. PO BOX 138 4289 ROUTE 82 MILLBROOK, NY 12545	14-1667526	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
EAC, INC. 99 QUENTIN ROOSEVELT BLVD, SUITE 20 GARDEN CITY, NY 11530	23-7175609	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	151,000.	0.			FOR PROGRAM SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	68,000.	0.			FOR GENERAL SUPPORT.
EAST BAY COMMUNITY FOUNDATION 200 FRANK H. OGAWA PLAZA OAKLAND, CA 94612-2005	94-6070996	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
EAST CAROLINA UNIVERSITY STUDENT FINANCIAL AID 2103 OLD CAFETERIA COMPLEX - GREENVILLE, NC 27858	56-6093187	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
EAST CAROLINA UNIVERSITY STUDENT FINANCIAL AID 2103 OLD CAFETERIA COMPLEX - GREENVILLE, NC 27858	56-6093187	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
EAST COAST ASSISTANCE DOGS INC. 149 NEWFIELD RD TORRINGTON, CT 06790	06-1436718	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
EAST END FOOD INSTITUTE PO BOX 356 SOUTHAMPTON, NY 11969	27-1962169	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
EAST HAMPTON FOOD PANTRY, INC. PO BOX 505 EAST HAMPTON, NY 11937	27-0109312	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937	11-1723811	501(C)(3)	7,410.	0.			FOR PROGRAM SUPPORT.
EAST HARLEM TUTORIAL PROGRAM, INC. 2035 SECOND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
EAST HARLEM TUTORIAL PROGRAM, INC. 2035 SECOND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	139,490.	0.			FOR PROGRAM SUPPORT.
EAST NASHVILLE HOPE EXCHANGE INC. 419 WOODLAND STREET NASHVILLE, TN 37206	30-0615389	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
EASTER SEALS NEW JERSEY 25 KENNEDY BLVD., SUITE 600 EAST BRUNSWICK, NJ 08816	22-1508591	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
EASTERN CONNECTICUT CONSERVATION DISTRICT, INC. - 238 WEST TOWN - NORWICH, CT 06360	06-6045289	501(C)(3)	47,250.	0.			FOR PROGRAM SUPPORT.
EASTERN QUEENS ALLIANCE, INC. P.O. BOX 300818 JAMAICA, NY 11430	20-1723492	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
EASTERN SUFFOLK BOCES JAMES HINES ADMINISTRATION CENTER 201 SUNRISE AVENUE - PATCHOGUE, NY 11772-1		GOVERNMENT	11,000.	0.			FOR A SCHOLARSHIP AWARD.
ECHOING GREEN 462 SEVENTH AVENUE, 13TH FL. NEW YORK, NY 10018	13-3424419	501(C)(3)	500,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECHOING GREEN 462 SEVENTH AVENUE, 13TH FL. NEW YORK, NY 10018	13-3424419	501(C)(3)	1,000,000.	0.			FOR PROGRAM SUPPORT.
ECONOMIC HARDSHIP REPORTING PROJECT - 463 LINCOLN PLACE, #244 - BROOKLYN, NY 11238	85-4054380	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
ECONOMIC OPPORTUNITY COUNCIL OF SUFFOLK, INC. - 31 WEST MAIN STREET SUITE 300 - PATCHOGUE, NY 11772	11-2141197	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
EDEN II SCHOOL FOR AUTISTIC CHILDREN, INC. - 15 BEACH STREET - STATEN ISLAND, NY 10304	13-2872916	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
EDGE AND CENTER INC 48 MADISON STREET SAG HARBOR, NY 11963	84-1866415	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
EDUCATION AND RESEARCH FOUNDATION OF THE BETTER BUSINESS BUREAU OF METROPOLITAN - 30 EAST 33RD STREET 12TH FLOOR - NEW YORK, NY	13-6263835	501(C)(3)	15,500.	0.			FOR PROGRAM SUPPORT.
EDUCATION DEVELOPMENT CENTER, INC. 300 5TH AVENUE, SUITE 2010 WALTHAM, MA 13820	04-2241718	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
EDUCATIONAL ALLIANCE, INC. MANNY CANTOR CENTER 197 EAST BROADW NEW YORK, NY 10002-5598	13-5562210	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EL CENTRO HISPANO, INC. 295 CENTRAL AVE WHITE PLAINS, NY 10606	13-4149424	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
EL PUENTE DE WILLIAMSBURG, INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2614265	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ELAINE KAUFMAN CULTURAL CENTER/LUCY MOSES SCHOOL FOR MUSIC AND DANCE - 129 WEST 67TH STREET - NEW YORK, NY 10023	13-1991118	501(C)(3)	33,000.	0.			FOR PROGRAM SUPPORT.
ELECTRONIC FRONTIER FOUNDATION 815 EDDY STREET SAN FRANCISCO, CA 94109	04-3091431	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
ELIMU FANAKA 1311 E. PINE RIDGE DRIVE POLK CITY, IA 50226	87-4014611	501(C)(3)	5,700.	0.			FOR GENERAL SUPPORT.
ELLIS ISLAND HONORS SOCIETY INC. 867 HEMPSTEAD TPKE UNIT 100 FRANKLIN SQUARE, NY 11010	11-2899820	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
EMELIN THEATRE FOR THE PERFORMING ARTS, INC. - PO BOX 736 - MAMARONECK, NY 10543	13-3601485	501(C)(3)	32,500.	0.			FOR GENERAL SUPPORT.
EMPACT INC. 32 S. 5TH AVE BRENTWOOD, NY 11717	88-2833744	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
EMPIRE STATE COLLEGE FOUNDATION ALUMNI HOUSE 28 UNION AVENUE SARATOGA SPRINGS, NY 12866	51-0193595	501(C)(3)	17,500.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
EMS FDNY HELP FUND PO BOX 604362 BAYSIDE, NY 11360-4362	82-3543257	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
EN GARDE ARTS 109 BERGEN STREET, 2ND FLOOR BROOKLYN, NY 11201	11-5347056	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
ENCOUNTER PROGRAMS INCORPORATED 1 WEST 4TH STREET NEW YORK, NY 10012	26-0593832	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ENDEAVOR THERAPEUTIC HORSEMANSHIP, INC. - 556 CROTON LAKE ROAD - MOUNT KISCO, NY 10549	47-2323887	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
ENGAGEWELL IPA 34 CLAUSLAND MOUNTAIN ROAD BLAUVENT, NY 10913	32-0525858	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL ADVOCATES OF NEW YORK, INC. - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL ADVOCATES OF NEW YORK, INC. - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	46,000.	0.			FOR GENERAL SUPPORT.
ENVIRONMENTAL CENTERS OF SETAUKET-SMITHTOWN, INC. - 62 ECKERNKAMP DRIVE P.O. BOX 257 - SMITHTOWN, NY 11787	23-7177705	501(C)(3)	11,045.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED - 257 PARK AVENUE SOUTH, 11TH FL - NEW YORK, NY 10010	11-6107128	501(C)(3)	3,057,050.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL LAW INSTITUTE 1730 M STREET, NW SUITE 700 WASHINGTON, DC 20036	52-0901863	501(C)(3)	195,000.	0.			FOR PROGRAM SUPPORT.
EPIDERMOLYSIS BULLOSA LEGAL AID SOCIETY - 6836 LADY ADELAIDE COURT - CENTREVILLE, VA 20120	83-2763678	501(C)(3)	7,423.	0.			FOR GENERAL SUPPORT.
EPISCOPAL CHARITIES OF THE DIOCESE OF NEW YORK - 1047 AMSTERDAM AVENUE - NEW YORK, NY 10025	13-3902908	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
EPISCOPAL RELIEF AND DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
EQUAL JUSTICE INITIATIVE OF ALABAMA - 122 COMMERCE STREET - MONTGOMERY, AL 36104	63-1135091	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT.
EQUAL JUSTICE USA 44 COURT STREET #1217 #1001 BROOKLYN, NY 11201	26-1316408	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
EQUALITY FLORIDA INSTITUTE PO BOX 13184 ST. PETERSBURG, FL 33733	59-3435235	501(C)(3)	52,200.	0.			FOR GENERAL SUPPORT.
EQUIDON, INC. 111 PETE GREEVER ROAD LAUREL BLOOMERY, TN 37680	62-1873841	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ERASE RACISM, INC. 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 11791-4401	65-1218069	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ETHEL WALKER SCHOOL, INC. 230 BUSHY HILL ROAD SIMSBURY, CT 06070	06-0689699	501(C)(3)	13,380.	0.			FOR GENERAL SUPPORT.
ETHICAL SOCIETY OF NORTHERN WESTCHESTER - 108 PINESTRIDGE ROAD - OSSINING, NY 10562	13-1870622	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
EUGENIO MARIA DE HOSTOS COMMUNITY COLLEGE FOUNDATION - 500 GRAND CONCOURSE - BRONX, NY 10451	13-3116643	501(C)(3)	172,000.	0.			FOR PROGRAM SUPPORT.
EVERY MOTHER COUNTS 180 VARICK STREET, ROOM 116 NEW YORK, NY 10014	45-4102644	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - PO BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	36,300.	0.			FOR GENERAL SUPPORT.
EXALT YOUTH 17 BATTERY PLACE SUITE 307 NEW YORK, NY 10004	20-5540955	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
EXODUS SCHOOL 309 EAST 103TH STREET NEW YORK, NY 10029	13-3738559	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
EXPERIENCE CAMPS PO BOX 5121 WESTPORT, CT 06881	26-2513136	501(C)(3)	10,946.	0.			FOR GENERAL SUPPORT.
F. D. BARSTOW MEMORIAL SCHOOL RUTLAND NORTHEAST SUPERVISORY UNION 49 COURT DRIVE - BRANDON, VT 05733	03-6000026	GOVERNMENT	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVE., SUITE 201 EVANSTON, IL 60201	36-3894824	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
FABRETTO CHILDREN'S FOUNDATION 1563 SHERMAN AVE., SUITE 201 EVANSTON, IL 60201	36-3894824	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
FACING HISTORY AND OURSELVES INC. THE NONPROFIT CENTER 89 SOUTH STREET, SUITE 401 - BOSTON, MA 02111	04-2761636	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
FAIR HOUSING JUSTICE CENTER, INC. 30-30 NORTHERN BLVD., SUITE 302 LONG ISLAND CITY, NY 11101	20-8681674	501(C)(3)	164,000.	0.			FOR PROGRAM SUPPORT.
FAIRFIELD COUNTY COMMUNITY FOUNDATION, INC. - 40 RICHARDS AVENUE - NORWALK, CT 06854	06-1083893	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824-5195	06-0646623	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824-5195	06-0646623	501(C)(3)	27,400.	0.			FOR A SCHOLARSHIP AWARD.
FAIRVOTE 6930 CARROLL AVENUE, SUITE 240 TACOMA PARK, MD 20912	54-1635649	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
FAITH IN ACTION NETWORK 1616 P STREET NW SUITE 300 WASHINGTON, DC 20036	94-2206497	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY AND CHILDREN'S ASSOCIATION 100 EAST OLD COUNTRY ROAD MINEOLA, NY 11501	11-3422018	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FAMILY CENTERS, INC. 40 ARCH STREET GREENWICH, CT 06830	06-0646656	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
FAMILY LEGAL CARE, INC. 55 BROADWAY SUITE 2002 NEW YORK, NY 10006	13-3910567	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
FAMILY OF WOODSTOCK, INC. P.O. BOX 3516 KINGSTON, NY 12402	14-1537663	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FAMILY SERVICE OF WESTCHESTER, INC. - 2975 WESTCHESTER AVENUE, SUITE 401 - PURCHASE, NY 10577	13-1773419	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FAMILY SERVICE SOCIETY OF YONKERS, INC. - P.O. BOX 437 - YONKERS, NY 10703-0437	13-1739956	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FARALLON INSTITUTE 101 H. STREET, SUITE Q PETALUMA, CA 94952	26-0467490	501(C)(3)	31,250.	0.			FOR PROGRAM SUPPORT.
FARM SANCTUARY, INC. PO BOX 150 WATKINS GLEN, NY 14891	51-0292919	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
FARMINGDALE STATE COLLEGE, SUNY 2350 BROADHOLLOW ROAD FARMINGDALE, NY 11735		GOVERNMENT	28,500.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FARMS FOR CITY KIDS FOUNDATION, INC. - 44 SOUTH BAYLES AVENUE, SUITE 218 - PORT WASHINGTON, NY 11050	11-3108678	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
FASHION INSTITUTE OF TECHNOLOGY OF THE STATE UNIVERSITY OF NEW YORK - V.P. INSTITUTIONAL ADVANCEMENT 227 WEST 27TH STREET, ROOM C204 - NEW YORK, NY 10001		GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
FAST FEET RUNNING AND ATHLETICS, INC. - 184 DRIGGS AVENUE APT 4L - BROOKLYN, NY 11222	83-3696610	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
FAULT LINE THEATRE, INC. 412 W 42ND STREET, #4E4 NEW YORK, NY 10036	47-2256638	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FCNL EDUCATION FUND 245 SECOND STREET, N.E. WASHINGTON, DC 20002	52-1254489	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	32,600.	0.			FOR GENERAL SUPPORT.
FEEDING SOUTH FLORIDA, INC. 2501 SW 32 TERRACE PEMBROKE PARK, FL 33023	59-2097520	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FEINSTEIN INSTITUTES FOR MEDICAL RESEARCH - 350 COMMUNITY DRIVE - MANHASSET, NY 11030	11-2673595	501(C)(3)	35,000.	0.			FOR RESEARCH.
FELLOWSHIP OF CHRISTIANS IN UNIVERSITIES AND SCHOOLS INC. - PO BOX 1027 - NEW CANAAN, CT 06840	06-0870830	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FERGUSON CHARITABLE FOUNDATION 123 N. WICKER DRIVE, SUITE 2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605	36-2167011	501(C)(3)	52,000.	0.			FOR PROGRAM SUPPORT.
FIELDSTONE FARM THERAPEUTIC RIDING CENTER - 16497 SNYDER ROAD - CHAGRIN FALLS, OH 44023	34-1310435	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
FIFTH AVENUE COMMITTEE, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
FIGHT LIKE FRANK FOUNDATION 565 EAST SAINT ANDREWS DRIVE MEDIA, PA 19063	45-5101069	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FIJI THEATER COMPANY, INC. 47 GREAT JONES STREET 6TH FLOOR NEW YORK, NY 10012	13-2874863	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FILOMEN M. D'AGOSTINO GREENBERG MUSIC SCHOOL, INC. - 2130 BROADWAY SUITE 1904 - NEW YORK, NY 10023	83-2582279	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
FIND AID FOR THE AGED, INC. 160 WEST 71ST STREET #2F NEW YORK, NY 10023	13-2666921	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
FINE ARTS ORCHESTRAL SOCIETY OF YONKERS, INC. - P.O. BOX 705 - YONKERS, NY 10704-0705	13-2572642	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIORELLO H. LAGUARDIA COMMUNITY COLLEGE OF CUNY - 31-10 THOMSON AVENUE - LONG ISLAND CITY, NY 11101		GOVERNMENT	200,000.	0.			FOR PROGRAM SUPPORT.
FIRELANDS REGIONAL MEDICAL CENTER 1111 HAYES AVENUE SANDUSKY, OH 44870	34-4428218	501(C)(3)	17,770.	0.			FOR GENERAL SUPPORT.
FIRELIGHT MEDIA INC. 72 HAMILTON TERRACE NEW YORK, NY 10031	11-3489379	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
FIRST LOOK MEDIA WORKS INC 114 FIFTH AVENUE NEW YORK, NY 10011	80-0951255	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FIRST PRESBYTERIAN CHURCH OF LAKE FOREST - 700 N. SHERIDAN ROAD - LAKE FOREST, IL 60045		501(C)(3)	69,020.	0.			FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF SAG HARBOR - PO BOX 1241 44 UNION STREET - SAG HARBOR, NY 11963		501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
FISHERS ISLAND COMMUNITY CENTER PO BOX 464 FISHERS ISLAND, NY 06390	20-3941546	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
FISHERS ISLAND UNION CHAPEL PO BOX 192 821 CRESCENT AVENUE FISHERS ISLAND, NY 06390		501(C)(3)	11,500.	0.			FOR PROGRAM SUPPORT.
FISHING FOR MD FOUNDATION, INC. 8580 LAURELDALE DR. LAUREL, MD 20724	81-3450854	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLOATING HOSPITAL INC. GRAND CENTRAL STATION PO BOX 3391 NEW YORK, NY 10163	13-1624169	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY FOUNDATION - 625 E. TENNESSEE STREET, SUITE 100 - TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
FONTAINEBLEAU ASSOCIATION 1500 PALISADE AVENUE APT. 12F FORT LEE, NJ 07024	13-1624006	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
FOOD BANK FOR NEW YORK CITY FOOD FOR SURVIVAL - 39 BROADWAY 10TH FLOOR - NEW YORK, NY 10006	13-3179546	501(C)(3)	42,550.	0.			FOR GENERAL SUPPORT.
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
FOOD LINK INC. 108 SUMMER STREET ARLINGTON, MA 02474	47-1840355	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
FOOTSTEPS, INC. 114 JOHN STREET, #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
FOOTSTEPS, INC. 114 JOHN STREET, #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	30,000.	0.			FOR A SCHOLARSHIP AWARD.
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY - 200 BEDFORD STREET - MANCHESTER, NH 03101	22-2990908	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORDHAM PREPARATORY SCHOOL 441 EAST FORDHAM ROAD BRONX, NY 10458-9940	13-2660346	RELIGIOUS ORGANI	25,000.	0.			FOR GENERAL SUPPORT.
FORDHAM UNIVERSITY 113 WEST 60TH STREET 7TH FLOOR NEW YORK, NY 10023	13-1740451	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
FORTUNE SOCIETY, INC. 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	13-2645436	501(C)(3)	39,600.	0.			FOR GENERAL SUPPORT.
FOSTERING MEDIA CONNECTIONS P.O. BOX 861928 LOS ANGELES, CA 90086	45-3860344	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FOUNDATION FIGHTING BLINDNESS, INC. - PO BOX 45740 - BALTIMORE, MD 21297	23-7135845	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FOUNDATION FOR CITY COLLEGE 160 CONVENT AVENUE, SH 154 NEW YORK, NY 10031	84-3867573	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FOUNDATION FOR INDIVIDUAL RIGHTS IN EDUCATION - 510 WALNUT STREET SUITE 1250 - PHILADELPHIA, PA 19106	04-3467254	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
FOUNDATION FOR MIDDLE EAST PEACE 2025 M STREET NW SUITE 600 WASHINGTON, DC 20036	52-6055574	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
FOUNDATION FOR NEW YORKS STRONGEST INC - 125 WORTH STREET - NEW YORK, NY 10003	81-3523248	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION OF THE FEDERAL BAR COUNCIL, INC. - 150 BROADWAY, SUITE 505 - NEW YORK, NY 10038-4300	13-6157258	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FOUNDATION OF THE MASSACHUSETTS EYE AND EAR INFIRMARY, INC. - 243 CHARLES STREET - BOSTON, MA 02114	04-2785453	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK AT BINGHAMTON INC. - PO BOX 6005 - BINGHAMTON, NY 13902-6005	16-6053710	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
FOUNDATIONS INC. 701 EAST GATE DRIVE SUITE 300 MT. LAUREL, NJ 08054	52-1801849	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
FOUNDCARE INC. 2330 SOUTH CONGRESS AVENUE WEST PALM BEACH, FL 33406	54-2083748	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
FOUNTAIN HOUSE INC. 425 WEST 47TH STREET NEW YORK, NY 10036	13-1624009	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
FOUNTAIN HOUSE INC. 425 WEST 47TH STREET NEW YORK, NY 10036	13-1624009	501(C)(3)	46,750.	0.			FOR GENERAL SUPPORT.
FRACTURED ATLAS PRODUCTIONS, INC. 228 PARK AVENUE SOUTH, #56651 NEW YORK, NY 10003-1502	11-3451703	501(C)(3)	54,500.	0.			FOR PROGRAM SUPPORT.
FRANCISCAN FRIARS OF THE ATONEMENT, INC - PO BOX 301 - GARRISON, NY 10524		501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FREDERICK DOUGLASS PROJECT FOR JUSTICE INC. - 5636 CONNECTICUT AVE NW, #6376 - WASHINGTON, DC 20015	84-3166690	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FREE AND FAIR LITIGATION GROUP, INC. - 266 W. 37TH STREET - 20TH FLOOR - NEW YORK, NY 10002	88-3029662	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
FREEDOM ALLIANCE 25 WEST PICCADILLY STREET WINCHESTER, VA 22601	54-1411430	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FREEFALL THEATRE INC 6099 CENTRAL AVENUE ST. PETERSBURG, FL 33710	26-4251761	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FREER GALLERY OF ART OF THE SMITHSONIAN INSTITUTION - ARTHUR M. SACKLER GALLERY PO BOX 418320 - BOSTON, MA 02241	53-0206027	GOVERNMENT	30,000.	0.			FOR PROGRAM SUPPORT.
FRENCH HERITAGE SOCIETY 14 EAST 60TH STREET, SUITE 605 NEW YORK, NY 10022	13-3100091	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
FRENCH INSTITUTE/ALLIANCE FRANCAISE - 22 EAST 60TH STREET - NEW YORK, NY 10022	13-1624099	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	29,000.	0.			FOR PROGRAM SUPPORT.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	59,810.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF BASSETT, INC. ONE ATWELL ROAD COOPERSTOWN, NY 13326	23-7041610	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF EDWARD R MURROW HIGH SCHOOL INC - 1600 AVENUE L - BROOKLYN, NY 11230	11-3330783	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF GEORGICA POND FOUNDATION INC. - P.O. BOX 1393 - WAINSCOTT, NY 11975	47-4177003	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF HILLTOP HANOVER FARM AND ENVIRONMENTAL CENTER, INC. - 1271 HANOVER STREET - YORKTOWN HEIGHTS, NY 10598	32-0314759	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF HUDSON RIVER PARK, INC. PO BOX 488 NARROWSBURG, NY 12764	13-4112913	501(C)(3)	22,250.	0.			FOR GENERAL SUPPORT.
FRIENDS OF LONDON CHRILDREN'S BALLET - 357 PROSPECT PLACE, APT. 2A - BROOKLYN, NY 11238	27-4639827	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF NEW YORK CITY NURSE FAMILY PARTNERSHIP - 1035 FIFTH AVE, SUITE 10B - NEW YORK, NY 10028	47-4519333	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF NEW YORK CITY NURSE FAMILY PARTNERSHIP - 1035 FIFTH AVE, SUITE 10B - NEW YORK, NY 10028	47-4519333	501(C)(3)	8,750.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF OAKLAND PARKS AND RECREATION - PO BOX 13267 - OAKLAND, CA 94661	94-2751052	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF RYE NATURE CENTER 873 BOSTON POST ROAD RYE, NY 10580	13-6176032	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	79,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE HIGH LINE, INC. THE DILLER - VON FURSTENBERG BUILDING 820 WASHINGTON STREET - NEW YORK, NY 1	31-1734086	501(C)(3)	35,500.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	36,524.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	25,500.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE NEUBERGER MUSEUM, INC. - C/O PURCHASE COLLEGE-SUNY 735 ANDERSON HILL ROAD - PURCHASE, NY 10577	23-7179855	501(C)(3)	64,568.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE SCARSDALE LIBRARY 54 OLMSTED ROAD SCARSDALE, NY 10583	80-0577361	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICT, INC. - 966 LEXINGTON AVENUE, #3E - NEW YORK, NY 10021	13-3193351	501(C)(3)	8,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF TRAILSIDE NATURE MUSEUM AND WARD POUND RIDGE RESERVATION - P.O. BOX 236 - CROSS RIVER, NY 10518	23-7327808	501(C)(3)	6,020.	0.			FOR PROGRAM SUPPORT.
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	90-1185581	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	90-1185581	501(C)(3)	22,000.	0.			FOR PROGRAM SUPPORT.
FRONT PORCH THEATRICALS 112 SEWICKLEY RIDGE CIR SEWICKLEY, PA 15143	81-1190750	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FULTON THEATRE COMPANY PO BOX 1865 LANCASTER, PA 17608	23-1631733	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
FUND FOR THE CITY OF NEW YORK, INC. - 121 AVENUE OF THE AMERICAS 6TH FLOOR - NEW YORK, NY 10013	13-2612524	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
FUND FOR THE CITY OF NEW YORK, INC. - 121 AVENUE OF THE AMERICAS 6TH FLOOR - NEW YORK, NY 10013	13-2612524	501(C)(3)	550,250.	0.			FOR PROGRAM SUPPORT.
FURNITURE SHAREHOUSE, INC. PO BOX 702 LARCHMONT, NY 10538	33-1137455	501(C)(3)	17,750.	0.			FOR GENERAL SUPPORT.
FUTURES AND OPTIONS, INC. 111 BROADWAY SUITE 1602 NEW YORK, NY 10006	13-4063658	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GABRIELLE'S WINGS, INC. C/O MICHELLE HORD 67 RIVERSIDE AVENUE STAMFORD, CT 06905-4413	88-2933537	501(C)(3)	135,091.	0.			FOR GENERAL SUPPORT.
GALLIM DANCE COMPANY, INC. 520 CLINTON AVENUE BROOKLYN, NY 11238	27-2278749	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
GANNON UNIVERSITY CASHIER'S OFFICE 109 UNIVERSITY SQUARE ERIE, PA 16541-0001	25-0496976	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
GARDEN CONSERVANCY PO BOX 608 GARRISON, NY 10524	13-3570145	501(C)(3)	8,400.	0.			FOR PROGRAM SUPPORT.
GARRISON INSTITUTE, INC. PO BOX 532 GARRISON, NY 10524	01-0597067	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GATEWAY ARCH PARK FOUNDATION ONE S. MEMORIAL DRIVE, SUITE 700 ST. LOUIS, MO 63102	27-2128072	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GAY MEN'S HEALTH CRISIS, INC. 307 WEST 38TH STREET NEW YORK, NY 10018	13-3130146	501(C)(3)	37,750.	0.			FOR GENERAL SUPPORT.
GAY MEN'S HEALTH CRISIS, INC. 307 WEST 38TH STREET NEW YORK, NY 10018	13-3130146	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GEISINGER HEALTH SYSTEM FOUNDATION 100 N. ACADEMY AVENUE, MC 40-36 DANVILLE, PA 17822	23-1995911	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GENDER EQUALITY NEW YORK, INC. 50 PIDGEON HILL ROAD HUNTINGTON STATION, NY 11746	83-0823399	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - 458 PONCE DE LEON AVE. NE - ATLANTA, GA 30308	13-5565089	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
GENERATION CITIZEN 115 BROADWAY 5TH FLOOR NEW YORK, NY 10006	27-2039522	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
GENERATION VOTE 384 LIBERTY AVENUE, SUITE 1 BROOKLYN, NY 11207	36-4624060	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
GEORGE WASHINGTON UNIVERSITY PO BOX 98131 WASHINGTON, DC 20077	53-0196584	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.
GERONTOLOGICAL SOCIETY OF AMERICA 1220 L STREET NW SUITE 901 WASHINGTON, DC 20005	52-1256181	501(C)(3)	37,000.	0.			FOR PROGRAM SUPPORT.
GETTING OUT AND STAYING OUT, INC. 2283 THIRD AVE NEW YORK, NY 10035	06-1711370	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET, #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
GILDER LEHRMAN INSTITUTE OF AMERICAN HISTORY - 49 WEST 45TH STREET, 2ND FLOOR - NEW YORK, NY 10036	13-3795391	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GINA GIBNEY DANCE, INC. 890 BROADWAY, FIFTH FLOOR NEW YORK, NY 10003	13-3623815	501(C)(3)	7,750.	0.			FOR GENERAL SUPPORT.
GIRL SCOUTS OF THE UNITED STATES OF AMERICA - FUND DEVELOPMENT PO BOX 5046 - NEW YORK, NY 10087-5046	13-1624016	501(C)(3)	207,060.	0.			FOR GENERAL SUPPORT.
GIRLS INC. OF WESTCHESTER COUNTY 901 NORTH BROADWAY, SUITE 6 WHITE PLAINS, NY 10603	04-3831108	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GIRLS INCORPORATED OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729	16-1736254	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GIRLS INCORPORATED OF NEW YORK CITY - 25 BROADWAY, 12TH FLOOR - NEW YORK, NY 10004	13-4028433	501(C)(3)	80,000.	0.			FOR GENERAL SUPPORT.
GIRLS ON THE RUN HUDSON VALLEY 815 BLOOMING GROVE TPK #401 NEW WINDSOR, NY 12553	45-5480024	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GIRLS WHO INVEST, INC. 28 LIBERTY STREET, 6TH FLOOR NEW YORK, NY 10005	47-3894644	501(C)(3)	57,900.	0.			FOR PROGRAM SUPPORT.
GIVE2ASIA 2201 BROADWAY, 4TH FLOOR OAKLAND, CA 94612	94-3373670	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GIVEDIRECTLY CHURCH STREET STATION PO BOX 3221 NEW YORK, NY 10008	27-1661997	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GIVING ALTERNATIVE LEARNERS UPLIFTING OPPORTUNITIES, INC. - 16004 CROSSBAY BOULEVARD - HOWARD BEACH, NY 11414	05-0615968	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
GIVING ALTERNATIVE LEARNERS UPLIFTING OPPORTUNITIES, INC. - 16004 CROSSBAY BOULEVARD - HOWARD BEACH, NY 11414	05-0615968	501(C)(3)	92,000.	0.			FOR PROGRAM SUPPORT.
GIVING BACK FUND 500 COMMERCIAL STREET, SUITE 4R BOSTON, MA 02109	04-3367888	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
GIVING BACK FUND 500 COMMERCIAL STREET, SUITE 4R BOSTON, MA 02109	04-3367888	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
GLENBROOK UNDERGROUND INC. 3470 GS RICHARDS BLVD CARSON CITY, NV 89703	86-1791497	501(C)(3)	62,500.	0.			FOR GENERAL SUPPORT.
GLIMMERGLASS OPERA THEATRE INC P.O. BOX 191 COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	31,500.	0.			FOR GENERAL SUPPORT.
GLIMMERGLASS OPERA THEATRE INC P.O. BOX 191 COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GLOBALGIVING FOUNDATION 1 THOMAS CIRCLE NW, SUITE 800 WASHINGTON, DC 20005	30-0108263	501(C)(3)	72,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLSEN 110 WILLIAMS STREET, 30TH FL. NEW YORK, NY 10038	04-3234202	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
GLYNDEBOURNE AMERICA INC. C/O THE LAW OFFICES OF RICHARD M. BLOCK 250 PARK AVENUE, 7TH FLOOR - NEW YOR	84-2601503	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GLYNWOOD CENTER P.O. BOX 157 COLD SPRING, NY 10516	13-3852957	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	13-1893908	501(C)(3)	22,708.	0.			FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	306,000.	0.			FOR PROGRAM SUPPORT.
GOOD CALL NYC CO 81 WILLOUGHBY ST BROOKLYN, NY 11201	82-1011857	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
GOOD FOR GIRLS, INC. 31 MANHATTAN AVENUE WHITE PLAINS, NY 10607	27-0921553	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GOOD SHEPHERD REHABILITATION CENTER INC. - 850 SOUTH 5TH STREET - ALLENTOWN, PA 18103	95-4239507	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	13-5598710	501(C)(3)	221,000.	0.			FOR GENERAL SUPPORT.
GOODWILL INDUSTRIES OF GREATER NEW YORK AND NORTHERN NEW JERSEY, INC. - 25 ELM PLACE, 3RD FLOOR - BROOKLYN, NY 11201	13-1641068	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
GORDON SCHOOL 45 MAXFIELD AVENUE E. PROVIDENCE, RI 02914	05-0258876	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
GOVERN FOR AMERICA INC 1629 K STREET NW SUITE 300 WASHINGTON, DC 20006	82-5444128	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GOWANUS CANAL CONSERVANCY, INC 248 3RD ST BROOKLYN, NY 11215	26-0681729	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
GRACE EPISCOPAL CHURCH 116 CITY ISLAND AVENUE BRONX, NY 10464		501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
GRACE EPISCOPAL CHURCH OF SANDUSKY 315 WAYNE STREET SANDUSKY, OH 44870-2658		501(C)(3)	17,770.	0.			FOR GENERAL SUPPORT.
GRACE INSTITUTE OF NEW YORK, INC. 40 RECTOR STREET 14TH FLOOR NEW YORK, NY 10006	81-0844164	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
GRACE INTERNATIONAL, INC. 2010 FULTON STREET BROOKLYN, NY 11233	20-0934854	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GRAD BAG INC. PO BOX 605 SCARSDALE, NY 10583	84-2502503	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
GRAHAM-WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	13-2926426	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
GRAHAM-WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	13-2926426	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
GRANDFATHER HOME FOR CHILDREN, INC. - 194 BARIUM SPRINGS DRIVE - BARIUM SPRINGS, NC 28677	56-0529975	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
GRASSROOTS ENVIRONMENTAL EDUCATION, INC. - 184 MAIN STREET - PORT WASHINGTON, NY 11050	11-3556686	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GREATER BURLINGTON YOUNG MENS CHRISTIAN ASSOCIATION INC. - 298 COLLEGE STREET - BURLINGTON, VT 05401	03-0185810	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
GREATER CLEVELAND FOOD BANK INC. 13815 COIT ROAD CLEVELAND, OH 44110	34-1292848	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GREATER HUDSON PROMISE NEIGHBORHOOD INC. - 369 WARREN STREET - HUDSON, NY 12534	85-0949720	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GREATER PROVIDENCE YMCA 33 BROAD STREET SUITE 303 PROVIDENCE, RI 02903-4178	05-0258878	501(C)(3)	26,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC. - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GREEN BUILDING UNITED 2401 WALNUT STREET, SUITE 103 PHILADELPHIA, PA 19103	33-1010961	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
GREEN CITY FORCE 630 FLUSHING AVENUE, 8TH FLOOR BROOKLYN, NY 11206	80-0428040	501(C)(3)	11,900.	0.			FOR GENERAL SUPPORT.
GREEN WORKER, INC. 2929 THIRD AVENUE, 4TH FLOOR BRONX, NY 10455	20-1828936	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GREENHOUSE SCHOLARS 1820 SOLSOM STREET BOULDER, CO 80302	20-2863499	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
GREENPEACE FUND, INC. 1300 EYE STREET, NW, SUITE 1100 EAS WASHINGTON, DC 20005	95-3313195	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
GREENWAVE ORGANIZATION CORP. 43 E. PEARL STREET NEW HAVEN, CT 06513	47-5438012	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GREENWICH EMERGENCY MEDICAL SERVICE, INC. - 1111 EAST PUTNAM AVENUE - RIVERSIDE, CT 06878	22-2721171	501(C)(3)	33,000.	0.			FOR GENERAL SUPPORT.
GREENWICH HOUSE, INC. 27 BARROW STREET NEW YORK, NY 10014	13-5562204	501(C)(3)	28,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GREEN-WOOD HISTORIC FUND INC 500 25TH STREET BROOKLYN, NY 11232	11-3450678	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
GRIOT CIRCLE, INC. 25 FLATBUSH AVENUE 5TH FLOOR BROOKLYN, NY 11217	11-3364328	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GROTON SCHOOL P.O. BOX 991 282 FARMERS ROW GROTON, MA 01450	04-2104265	501(C)(3)	60,500.	0.			FOR PROGRAM SUPPORT.
GROUNDWORK HUDSON VALLEY, INC. 22 MAIN STREET, 2ND FLOOR YONKERS, NY 10701	11-3579493	501(C)(3)	43,450.	0.			FOR GENERAL SUPPORT.
GROWNYC 100 GOLD STREET SUITE 3300 NEW YORK, NY 10038	13-2765465	501(C)(3)	33,750.	0.			FOR GENERAL SUPPORT.
GUIDING EYES FOR THE BLIND, INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
GUILD HALL OF EAST HAMPTON, INC. 158 MAIN STREET EAST HAMPTON, NY 11937	11-1776034	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	01-0504905	501(C)(3)	8,800.	0.			FOR GENERAL SUPPORT.
GUNNERY INCORPORATED 99 GREEN HILL ROAD WASHINGTON, CT 06793	06-0646661	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GUNNERY INCORPORATED 99 GREEN HILL ROAD WASHINGTON, CT 06793	06-0646661	501(C)(3)	250,000.	0.			FOR A SCHOLARSHIP AWARD.
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	91-1914868	501(C)(3)	13,050.	0.			FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF PALM BEACH COUNTY - 181 SE 5TH AVENUE - DELRAY BEACH, FL 33483	59-3525576	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET, 8TH FLOOR - NEW YORK, NY 10005	13-1656651	501(C)(3)	15,530.	0.			FOR GENERAL SUPPORT.
HADASSAH, THE WOMEN'S ZIONIST ORGANIZATION OF AMERICA, INC. - 40 WALL STREET, 8TH FLOOR - NEW YORK, NY 10005	13-1656651	501(C)(3)	28,000.	0.			FOR PROGRAM SUPPORT.
HAITI CARDIAC ALLIANCE INC. 47 MAPLE STREET, SUITE 213 BURLINGTON, VT 05401-4956	46-3360682	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HALCYON HOUSE 3400 PROSPECT STREET, NW WASHINGTON, DC 20007	81-4819533	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HALEAKALA, INC. (THE KITCHEN) 512 WEST 19TH STREET NEW YORK, NY 10011	13-2829756	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HALO TRUST USA INC. 1730 RHODE ISLAND AVE NW, SUITE 206 WASHINGTON, DC 20036	52-2158152	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HALO TRUST USA INC. 1730 RHODE ISLAND AVE NW, SUITE 206 WASHINGTON, DC 20036	52-2158152	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HAMPTONS ART CAMP, INC. P.O. BOX 838 BRIDGEHAMPTON, NY 11932	83-2275755	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
HAMPTONS DANCE PROJECT INC. 49 WEST 96TH STREET APT. 5C NEW YORK, NY 10025	88-0541933	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
HANNAH SENESH COMMUNITY DAY SCHOOL 342 SMITH STREET BROOKLYN, NY 11231	20-3330699	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HANNAH SENESH COMMUNITY DAY SCHOOL 342 SMITH STREET BROOKLYN, NY 11231	20-3330699	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
HARLEM ACADEMY 655 ST. NICHOLAS AVENUE NEW YORK, NY 10030	56-2454573	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT.
HARLEM CHAMBER PLAYERS, INC. 279 WEST 117TH STREET #5E NEW YORK, NY 10026	45-2160781	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
HARLEM CHILDREN'S ZONE, INC. 35 EAST 125TH STREET NEW YORK, NY 10035	23-7112974	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
HARLEM LACROSSE AND LEADERSHIP CORPORATION - 8 WEST 126TH STREET 3RD FLOOR - NEW YORK, NY 10027	45-1634118	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HARLEM RBI INCORPORATED 1991 SECOND AVENUE NEW YORK, NY 10029	13-4025290	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HARMONY PROGRAM 156 WEST 56TH STREET 3RD FLOOR NEW YORK, NY 10019	05-0606695	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HARTWICK COLLEGE DIVISION OF COLLEGE ADVANCEMENT PO ONEONTA, NY 13820	15-0533561	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HARVARD BUSINESS SCHOOL PO BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	75,000.	0.			FOR A FELLOWSHIP PROGRAM.
HARVARD BUSINESS SCHOOL PO BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	94,020.	0.			FOR PROGRAM SUPPORT.
HARVARD BUSINESS SCHOOL PO BOX 412275 BOSTON, MA 02241-2275	04-2103580	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
HARVARD LIBRARY IN NEW YORK THE HARVARD CLUB 35 WEST 44TH STREET NEW YORK, NY 10036-6645	13-2947755	501(C)(3)	69,020.	0.			FOR GENERAL SUPPORT.
HARVARD MEDICAL SCHOOL SPONSORED PROGRAMS ADMINISTRATION 25 SHATTUCK ST., GORDON HALL, STE. 509 - B	04-2103580	501(C)(3)	34,854.	0.			FOR A SCHOLARSHIP AWARD.
HARVARD-RADCLIFFE COLLEGIUM MUSICUM FOUNDATION INC - ATTN: THOMAS W. BRIDGE, TREASURER P.O. BOX 381987 - CAMBRIDGE, MA 02238	04-2648126	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HATZILU RESCUE ORGANIZATION INC 45 MANETTO HILL ROAD PLAINVIEW, NY 11803-1317	11-2431808	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
HAVENS RELIEF FUND SOCIETY 475 RIVERSIDE DRIVE SUITE 1940 NEW YORK, NY 10115	13-5562382	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
HAVENS RELIEF FUND SOCIETY 475 RIVERSIDE DRIVE SUITE 1940 NEW YORK, NY 10115	13-5562382	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	27,000.	0.			FOR PROGRAM SUPPORT.
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	26,750.	0.			FOR GENERAL SUPPORT.
HAWAII FOODBANK 2611 KILIHOU STREET HONOLULU, HI 96819	99-0220699	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
HEALTHCARE EDUCATIONAL AND RESEARCH FUND, INC. - ONE EMPIRE DRIVE - RENSSELAER, NY 12144	14-6022409	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
HEALTHRIGHT INTERNATIONAL 244 FIFTH AVENUE, SUITE C150 NEW YORK, NY 10012	13-3791391	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
HEART OF THE HAMPTONS 168 HILL STREET SOUTHAMPTON, NY 11968	56-2362562	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEART TO HEART INTERNATIONAL INC. 11550 RENNER BLVD LENEXA, KS 66219	48-1108359	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
HEART WARRIOR ACHIEVEMENT SCHOLARSHIP INC. - 7 BURROWS STREET - GROTON, CT 06340	92-2494588	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HEARTLAND ALLIANCE FOR HUMAN NEEDS AND HUMAN RIGHTS - 208 S. LASALLE STREET, SUITE 1300 - CHICAGO, IL 60604	36-1877640	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
HEARTS AND HOMES FOR REFUGEES P.O. BOX 8558 PELHAM, NY 10803	81-3361872	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
HEAT SEEK, INC. 150 COURT STREET 2ND FLOOR BROOKLYN, NY 11201	47-2309345	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
HEBREW HOME FOR THE AGED 5901 PALISADE AVENUE RIVERDALE, NY 10471	13-1739971	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HEBRON ACADEMY, INC. PO BOX 309, 339 PARIS ROAD HEBRON, ME 04238	01-0224898	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	10,700.	0.			FOR GENERAL SUPPORT.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	56,300.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HELP USA FUND, INC. 115 EAST 13TH STREET NEW YORK, NY 10003	13-3770118	501(C)(3)	210,000.	0.			FOR PROGRAM SUPPORT.
HENRY L. FERGUSON MUSEUM PO BOX 554 FISHERS ISLAND, NY 06390	11-6015380	501(C)(3)	31,900.	0.			FOR PROGRAM SUPPORT.
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
HER JUSTICE 100 BROADWAY 10TH FLOOR NEW YORK, NY 10005	13-3688519	501(C)(3)	270,000.	0.			FOR PROGRAM SUPPORT.
HERBERT H. LEHMAN COLLEGE OF CUNY 250 BEDFORD PARK BOULEVARD WEST BRONX, NY 10468		GOVERNMENT	7,000.	0.			FOR A SCHOLARSHIP AWARD.
HERSTORY WRITERS WORKSHOP, INC. 2539 MIDDLE COUNTRY ROAD 2ND FLOOR CENTEREACH, NY 11720	11-3377741	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
HIAS, INC. PO BOX 97077 WASHINGTON, DC 20090	13-5633307	501(C)(3)	54,000.	0.			FOR GENERAL SUPPORT.
HIGHLANDER RESEARCH & EDUCATION CENTER INC - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIGHLANDS CHORAL SOCIETY INC. PO BOX 273 GARRISON, NY 10524	86-3121218	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HILLSIDE FOOD OUTREACH INC PO BOX 683 (325 W. PATENT RD.) MT. KISCO, NY 10549	01-0712431	501(C)(3)	18,000.	0.			FOR PROGRAM SUPPORT.
HIP HOP PUBLIC HEALTH INC. C/O WEWORK 222 BROADWAY, 22ND FLOOR NEW YORK, NY 10038	80-0722635	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
HISPANIC FEDERATION, INC. 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	13-3573852	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
HISPANIC RESOURCE CENTER OF LARCHMONT AND MAMARONECK - 134 CENTER AVENUE - MAMARONECK, NY 10543	31-1678682	501(C)(3)	118,500.	0.			FOR PROGRAM SUPPORT.
HISPANIC RESOURCE CENTER OF LARCHMONT AND MAMARONECK - 134 CENTER AVENUE - MAMARONECK, NY 10543	31-1678682	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
HISTORIC HOUSE TRUST OF NEW YORK CITY - THE ARSENAL 830 FIFTH AVENUE, ROOM 203 - NEW YORK, NY 10065	13-3590825	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HISTORIC HOUSE TRUST OF NEW YORK CITY - THE ARSENAL 830 FIFTH AVENUE, ROOM 203 - NEW YORK, NY 10065	13-3590825	501(C)(3)	15,250.	0.			FOR GENERAL SUPPORT.
HISTORICAL SOCIETY OF EARLY AMERICAN DECORATION, INC. - PO BOX 426 - LITITZ, PA 17543	16-6038756	501(C)(3)	207,060.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HIT THE BOOKS INC. 340 ST. NICHOLAS AVENUE NEW YORK, NY 10027	84-2795993	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
HMH HOSPITALS CORPORATION GRANTS AND CONTRACTS 30 PROSPECT AV HACKENSACK, NJ 07601	22-1487576	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
HOBART & WILLIAM SMITH COLLEGES 615 S. MAIN STREET GENEVA, NY 14456	16-0743040	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HOCKADAY SCHOOL 11600 WELCH ROAD DALLAS, TX 75229	75-0800650	501(C)(3)	7,500.	0.			FOR AN ENDOWMENT FUND.
HOFF-BARTHELSON MUSIC SCHOOL 25 SCHOOL LANE SCARSDALE, NY 10583	13-1861532	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
HOFSTRA UNIVERSITY HOFSTRA HALL, ROOM 102K 101 HOFSTRA UNIVERSITY - HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	350,000.	0.			FOR PROGRAM SUPPORT.
HOFSTRA UNIVERSITY HOFSTRA HALL, ROOM 102K 101 HOFSTRA UNIVERSITY - HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	55,500.	0.			FOR A SCHOLARSHIP AWARD.
HOLOCAUST MEMORIAL & TOLERANCE CENTER OF NASSAU COUNTY - 100 CRESCENT BEACH ROAD - GLEN COVE, NY 11542	11-2989200	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HOME SWEET HOME 1960 SCHENECTADY AVENUE BROOKLYN, NY 11295	11-2955614	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOMELESS SERVICES UNITED, INC. 307 WEST 38TH STREET, 3RD FLOOR NEW YORK, NY 10018	13-3922640	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
HOOD CODE INC. 1280 LEXINGTON AVENUE FRNT 2 #1160 NEW YORK, NY 10028	85-3587694	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HOPE COMMUNITY SERVICES, INC. 50 WASHINGTON AVENUE NEW ROCHELLE, NY 10801	13-3477015	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
HOPE PROGRAM, INC. ONE SMITH STREET, 4TH FL. BROOKLYN, NY 11201	13-3268539	501(C)(3)	24,500.	0.			FOR GENERAL SUPPORT.
HOPEWELL FUND PO BOX 38068 BALTIMORE, MD 21297-8068	47-3681860	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
HORIZONS PO BOX 323 SOUTH WINDHAM, CT 06266	06-1013833	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HOSPICE CARE NETWORK 2000 MARCUS AVE. NEW HYDE PARK, NY 11042	11-2925757	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
HOSPICE CARE NETWORK 2000 MARCUS AVE. NEW HYDE PARK, NY 11042	11-2925757	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(C)(3)	109,950.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(C)(3)	434,333.	0.			FOR RESEARCH.
HOT BREAD KITCHEN LTD. 75 NINTH AVE, SUITE 0610 C/O CHELSEA MARKET - NEW YORK, NY 10011	26-3332972	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
HOUSING RIGHTS INITIATIVE 27 W 60TH STREET PO BOX 20490 NEW YORK, NY 10023	81-2013546	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HOUSING RIGHTS INITIATIVE 27 W 60TH STREET PO BOX 20490 NEW YORK, NY 10023	81-2013546	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
HOUSTON JEWISH COMMUNITY FOUNDATION - 5603 S. BRAESWOOD BLVD. - HOUSTON, TX 77096	76-0187329	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
HUDSON CHORALE PO BOX 94 BRIARCLIFF MANOR, NY 10510	23-7091951	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
HUDSON HIGHLANDS LAND TRUST, INC. 20 NAZARETH WAY P.O. BOX 226 GARRISON, NY 10524	13-3528266	501(C)(3)	21,500.	0.			FOR GENERAL SUPPORT.
HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - P.O. BOX 862 - OSSINING, NY 10562	13-4132348	501(C)(3)	18,200.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUDSON RIVER MUSEUM OF WESTCHESTER 511 WARBURTON AVENUE YONKERS, NY 10701	13-2670081	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
HUDSON RIVER PARK TRUST PIER 40, 2ND FL. 353 WEST ST. AT W. HOUSTON ST. - NEW YORK, NY 10014	06-1546019	GOVERNMENT	15,000.	0.			FOR GENERAL SUPPORT.
HUDSON VALLEY JUSTICE CENTER, INC. 19 COURT STREET SUITE 400 WHITE PLAINS, NY 10601	47-1511792	501(C)(3)	266,000.	0.			FOR PROGRAM SUPPORT.
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - P.O. BOX 125 - GARRISON, NY 10524	13-3499385	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - P.O. BOX 125 - GARRISON, NY 10524	13-3499385	501(C)(3)	40,000.	0.			FOR A FELLOWSHIP PROGRAM.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, N.W. WASHINGTON, DC 20036	52-1481896	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HUMAN RIGHTS FIRST 75 BROAD STREET 31ST FLOOR NEW YORK, NY 10004	13-3116646	501(C)(3)	6,350.	0.			FOR GENERAL SUPPORT.
HUMAN RIGHTS WATCH, INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	6,750.	0.			FOR GENERAL SUPPORT.
HUMAN SERVICES COUNCIL OF NEW YORK CITY, INC. - 130 EAST 59TH STREET - NEW YORK, NY 10022	13-3620059	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUMANE SOCIETY OF COLLIER COUNTY INC - 370 AIRPORT-PULLING ROAD NORTH - NAPLES, FL 34104	59-1033966	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
HUMANE SOCIETY OF NEW YORK 306 EAST 59TH STREET NEW YORK, NY 10022	13-1624041	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	11,250.	0.			FOR GENERAL SUPPORT.
HUNT POINT ALLIANCE FOR CHILDREN 1231 LAFAYETTE AVENUE BRONX, NY 10474	20-8503907	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
HUNTER COLLEGE FOUNDATION, INC. 695 PARK AVENUE SUITE E1313 NEW YORK, NY 10065	13-3598671	501(C)(3)	51,000.	0.			FOR PROGRAM SUPPORT.
HUNTER COLLEGE FOUNDATION, INC. 695 PARK AVENUE SUITE E1313 NEW YORK, NY 10065	13-3598671	501(C)(3)	5,500.	0.			FOR A SCHOLARSHIP AWARD.
HUNTER COLLEGE FOUNDATION, INC. 695 PARK AVENUE SUITE E1313 NEW YORK, NY 10065	13-3598671	501(C)(3)	400,000.	0.			FOR GENERAL SUPPORT.
HUNTER COLLEGE OF THE CITY UNIVERSITY OF NEW YORK - 695 PARK AVENUE - NEW YORK, NY 10065		GOVERNMENT	15,000.	0.			FOR A SCHOLARSHIP AWARD.
HUNTER-BELLEVUE SCHOOL OF NURSING 425 EAST 25TH STREET NEW YORK, NY 10010		GOVERNMENT	306,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HUSSON UNIVERSITY STUDENT ACCOUNTS 1 COLLEGE CIRCLE BANGOR, ME 04401	01-0271210	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
HUTCHINSON RIVER RESTORATION PROJECT, INC. - 88 HORTON STREET - BRONX, NY 10464	26-3440942	501(C)(3)	42,500.	0.			FOR PROGRAM SUPPORT.
HYDE PARK BAPTIST CHURCH 3901 SPEEDWAY AUSTIN, TX 78751	74-1200136	501(C)(3)	23,750.	0.			FOR GENERAL SUPPORT.
HYPERSONMIA FOUNDATION 4514 CHAMBLEE DUNWOODY RD., #229 ATLANTA, GA 30338	46-4162735	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	230,000.	0.			FOR RESEARCH.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI - ONE GUSTAVE L. LEVY PLACE BOX 1049 - NEW YORK, NY 10029	13-6171197	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
IIYRS SCHOOL OF TECHNOLOGY & TRADES - 449 THAMES STREET, SUITE 111 - NEWPORT, RI 02840	05-0470320	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
IIYRS SCHOOL OF TECHNOLOGY & TRADES - 449 THAMES STREET, SUITE 111 - NEWPORT, RI 02840	05-0470320	501(C)(3)	21,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IMAGINE SCHOLAR INC. 4001 SUMMITVIEW AVE SUITE 5 MPB 211 YAKIMA, WA 98908	27-3014517	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
IMANI WINDS FOUNDATION INC 123 W 128TH ST APT 1 NEW YORK, NY 10027	83-2695003	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
IMMACULATE HEART ACADEMY 500 VAN EMBURGH ROAD WASHINGTON TOWNSHIP, NJ 07676	52-1574672	RELIGIOUS ORGANI	50,000.	0.			FOR A SCHOLARSHIP AWARD.
IMMACULATE HEART ACADEMY FOUNDATION - 37 DEERHILL DRIVE - HO HO KUS, NJ 07423	87-3510032	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
IMMACULATE HEART OF MARY CHURCH 7820 BEECHMONT AVENUE CINCINNATI, OH 45255	31-0537487	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
IMMSCHOOLS 25 BROADWAY 12TH FLOOR NEW YORK, NY 10001	82-3350805	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
INDEPENDENT SECTOR CL #500058 PO BOX 5007 MERRIFIELD, VA 22116-5007	52-1081024	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
INDIAN MOUNTAIN SCHOOL 211 INDIAN MOUNTAIN ROAD LAKEVILLE, CT 06039	06-0646681	501(C)(3)	66,030.	0.			FOR PROGRAM SUPPORT.
INFACT 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	5,825.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INNER-CITY SCHOLARSHIP FUND, INC. 1011 FIRST AVENUE, 14TH FLOOR NEW YORK, NY 10022	51-0453629	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
INNOCENCE PROJECT 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
INSPIRATIONAL TRIATHLON RACING INTERNATIONAL - PO BOX 567 - EAST HAMPTON, NY 11937	90-0635108	501(C)(3)	112,500.	0.			FOR PROGRAM SUPPORT.
INSPIRICA 141 FRANKLIN STREET STAMFORD, CT 06901	06-1172535	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
INSTITUTE FOR APPLIED GERONTOLOGY, INC. - 39 BROADWAY, 3RD FLOOR - NEW YORK, NY 10006	11-3135751	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
INSTITUTE FOR LOCAL SELF-RELIANCE, INC. - 2720 E. 22ND STREET - MINNEAPOLIS, MN 55406	23-7394104	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
INSTITUTE FOR MEDIA ANALYSIS INC 3619 BEDFORD AVENUE, APT. 6E BROOKLYN, NY 11210-5206	13-3331313	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
INSTITUTE FOR MIDDLE EAST UNDERSTANDING - 2913 EL CAMINO REAL, #436 - TUSTIN, CA 92782	20-2389388	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
INSTITUTE FOR PSYCHOANALYTIC TRAINING AND RESEARCH CLINIC - 1651 THIRD AVENUE, SUITE 205 - NEW YORK, NY 10128	13-6144019	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE OF CURRENT WORLD AFFAIRS, INC - 1818 N ST. NW, SUITE 460 - WASHINGTON, DC 20036	13-1621044	501(C)(3)	50,000.	0.			FOR A FELLOWSHIP PROGRAM.
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	30,070.	0.			FOR A SCHOLARSHIP AWARD.
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	17,500.	0.			FOR PROGRAM SUPPORT.
INTERFAITH ASSEMBLY ON HOMELESSNESS AND HOUSING INC - 475 RIVERSIDE DR., SUITE 1270 - NEW YORK, NY 10115	13-3279158	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	42,000.	0.			FOR PROGRAM SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	15,350.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL CENTER FOR THE DISABLED, INC. - 123 WILLIAM STREET, 5TH FLOOR - NEW YORK, NY 10038	13-5562990	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL CENTER FOR TRANSITIONAL JUSTICE - 50 BROADWAY, 23RD FLOOR - NEW YORK, NY 10004	11-3580024	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL COLLABORATIVE FOR SCIENCE EDUCATION AND THE ENVIRONMENT - 130 SOUTH HOMELAND AVENUE - ANNAPOLIS, MD 21401	22-3158263	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL DOCUMENTARY FOUNDATION, INC. - 3600 WILSHIRE BOULEVARD SUITE 1810 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER STREET - YARMOUTH PORT, MA 02675	31-1594197	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER STREET - YARMOUTH PORT, MA 02675	31-1594197	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL GAME FISH ASSOCIATION - 300 GULF STREAM WAY - DANIA BEACH, FL 33004	23-7231048	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL HOUSE 500 RIVERSIDE DRIVE NEW YORK, NY 10027	13-1624048	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
INTERNATIONAL JAZZ MUSEUM 58 WEST 129TH STREET GROUND FLOOR NEW YORK, NY 10027	13-3853627	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS INC - 4600 N. FAIRFAX DRIVE, 2ND FLOOR - ARLINGTON, VA 22203	27-1455999	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS INC - 4600 N. FAIRFAX DRIVE, 2ND FLOOR - ARLINGTON, VA 22203	27-1455999	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL MEDICAL CORPS 12400 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90025	95-3949646	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INTERNATIONAL PLANNED PARENTHOOD FEDERATION, W.H.R. - 125 MAIDEN LANE, 9TH FLOOR - NEW YORK, NY 10038	13-1845455	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 6068 - ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	124,550.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - PO BOX 6068 - ALBERT LEA, MN 56007-9847	13-5660870	501(C)(3)	381,184.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL SOCIAL SERVICE, UNITED STATES OF AMERICA BRANCH, INC. - 1120 NORTH CHARLES STREET SUITE 300 - BALTIMORE, MD 21201	13-2720500	501(C)(3)	81,690.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL STUDIO & CURATORIAL PROGRAM, INC. - 1040 METROPOLITAN AVENUE - BROOKLYN, NY 11211	20-5052686	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
INTERNATIONAL UNION FOR CONSERVATION OF NATURE AND NATURAL RESOURCES - US - 1630 CONNECTICUT AVENUE, N.W., SUITE 300 -	52-1443147	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS, INC. - 2946 NORTHERN BOULEVARD, 4TH FLOOR - LONG ISLAND CITY, NY 11101	03-0547067	501(C)(3)	210,000.	0.			FOR PROGRAM SUPPORT.
INTERRELIGIOUS FOUNDATION FOR COMMUNITY ORGANIZATION, INC. - 2273 CHURCH AVENUE - BROOKLYN, NY 11226	13-2590548	501(C)(3)	140,000.	0.			FOR PROGRAM SUPPORT.
INVESTIGATIVE REPORTERS AND EDITORS, INC. - 109 LEE HILLS HALL, UMC 221 S. 8TH STREET - COLUMBIA, MO 65201	51-0166741	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
IONA COLLEGE JOYCE ADVANCEMENT HOUSE 715 NORTH A NEW ROCHELLE, NY 10801	13-3508093	RELIGIOUS ORGANI	50,000.	0.			FOR GENERAL SUPPORT.
IONA PREPARATORY SCHOOL 255 WILMOT ROAD NEW ROCHELLE, NY 10804	13-1740460	RELIGIOUS ORGANI	6,000.	0.			FOR GENERAL SUPPORT.
IPAS PO BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
IRAQ AND AFGHANISTAN VETERANS OF AMERICA INC. - 85 BROAD STREET, 18TH FLOOR - NEW YORK, NY 10004	20-1664531	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ISAMU NOGUCHI FOUNDATION AND GARDEN MUSEUM, INC. - 32-37 VERNON BOULEVARD - LONG ISLAND CITY, NY 11106	61-1472746	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.
ISLAND HARVEST, LTD. 126 SPAGNOLI ROAD MELVILLE, NY 11747	11-3136350	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
ISLAND HEALTH PROJECT, INC. PO BOX 344 FISHERS ISLAND, NY 06390	23-7391122	501(C)(3)	34,150.	0.			FOR GENERAL SUPPORT.
ISLAND HOUSING TRUST CORPORATION PO BOX 779 WEST TISBURY, MA 02575	02-0549245	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ISLAND KIDS, INC 536 MAIN STREET NEW YORK, NY 10044	13-3755714	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ISRAEL HEALTHCARE FOUNDATION 25 WEST 45TH STREET, SUITE 1405 NEW YORK, NY 10036	27-3649987	501(C)(3)	7,350.	0.			FOR PROGRAM SUPPORT.
ISRAEL SCHOLARSHIP EDUCATION FOUNDATION - 520 8TH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-2909403	501(C)(3)	105,000.	0.			FOR GENERAL SUPPORT.
ITHACA COLLEGE 953 DANBY ROAD ITHACA, NY 14850	15-0532204	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	16,250.	0.			FOR GENERAL SUPPORT.
JACK MARTIN FUND INC. P.O. BOX 4952 NEW YORK, NY 10185	11-6036408	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD. 3RD FL. PLEASANTVILLE, NY 10570-2848	13-4038441	501(C)(3)	36,000.	0.			FOR PROGRAM SUPPORT.
JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD. 3RD FL. PLEASANTVILLE, NY 10570-2848	13-4038441	501(C)(3)	26,650.	0.			FOR GENERAL SUPPORT.
JAMES FOUNDATION 21506 MARAMEC SPRING DRIVE ST. JAMES, MO 65559	13-1614951	501(C)(3)	96,428.	0.			FOR PROGRAM SUPPORT.
JAMES FOUNDATION 21506 MARAMEC SPRING DRIVE ST. JAMES, MO 65559	13-1614951	501(C)(3)	621,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JAMESTOWN ART CENTER PO BOX 97 JAMESTOWN, RI 02835	30-0507266	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
JAMESTOWN HISTORICAL SOCIETY P.O. BOX 156 JAMESTOWN, RI 02835	05-6017148	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
JAMESTOWN PHILOMENIAN LIBRARY 26 NORTH ROAD JAMESTOWN, RI 02835		GOVERNMENT	20,000.	0.			FOR GENERAL SUPPORT.
JANE ADDAMS PEACE ASSOCIATION, INC. - 276 FIFTH AVE STE 704 PMB45 - NEW YORK, NY 10001	13-1871554	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
JAN'S HAVEN INTERNATIONAL 6210 ABERCORN AVENUE ATLANTA, GA 30346	86-3336043	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
JAY HERITAGE CENTER 210 BOSTON POST ROAD RYE, NY 10580	13-3585332	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
JAZZ AT LINCOLN CENTER, INC. 3 COLUMBUS CIRCLE, 12TH FL. NEW YORK, NY 10019	13-3888641	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
JBI INTERNATIONAL, INC. 110 EAST 30TH STREET NEW YORK, NY 10016	13-1683279	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
JERICHO JEWISH CENTER 430 NORTH BROADWAY JERICHO, NY 11753	11-6003249	501(C)(3)	6,375.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JEWISH ASSOCIATION FOR SERVICES FOR THE AGED (JASA) - 247 WEST 37TH STREET 9TH FLOOR - NEW YORK, NY 10018	13-2620896	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
JEWISH BOARD OF FAMILY AND CHILDREN'S SERVICES, INC. - 463 7TH AVENUE 18TH FLOOR - NEW YORK, NY 10018	13-5564937	501(C)(3)	33,990.	0.			FOR PROGRAM SUPPORT.
JEWISH COMMUNITY CENTER OF HARRISON - 130 UNION AVENUE - HARRISON, NY 10528	13-1948445	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF HARRISON - 130 UNION AVENUE - HARRISON, NY 10528	13-1948445	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
JEWISH COMMUNITY LEGACY PROJECT INC. - 5256 WEATHERWOOD TRCE - MARIETTA, GA 30068	81-1708125	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
JEWISH NATIONAL FUND 78 RANDALL AVENUE ROCKVILLE CENTRE, NY 11570	13-1659627	501(C)(3)	30,885.	0.			FOR PROGRAM SUPPORT.
JEWISH VOICE FOR PEACE PO BOX 589 BERKELEY, CA 94701	90-0018359	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
JOAN AND SANFORD I. WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY - OFFICE OF EXTERNAL AFFAIRS 1300 YORK AVENUE, BOX 314 - NEW YORK,	15-0532082	501(C)(3)	17,550.	0.			FOR RESEARCH.
JOAN AND SANFORD I. WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY - OFFICE OF EXTERNAL AFFAIRS 1300 YORK AVENUE, BOX 314 - NEW YORK,	15-0532082	501(C)(3)	7,100.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JOAN AND SANFORD I. WEILL MEDICAL COLLEGE OF CORNELL UNIVERSITY - OFFICE OF EXTERNAL AFFAIRS 1300 YORK AVENUE, BOX 314 - NEW YORK,	15-0532082	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
JOBS WITH JUSTICE EDUCATION FUND, INC. - 390 RABRO DRIVE - HAUPPAUGE, NY 11788	27-0085901	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
JOHN JAY COLLEGE OF CRIMINAL JUSTICE OF CUNY - 899 TENTH AVENUE - NEW YORK, NY 10019		501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
JOHN'S ISLAND FOUNDATION 6001 N. A1A, PMB 8283 INDIAN RIVERS SHORES, FL 32963	65-0916419	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
JOYEUX FOUNDATION US 599 LEXINGTON AVENUE NEW YORK, NY 10022	87-2195477	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624067	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624067	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624067	501(C)(3)	13,200.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
JUMPSTART FOR YOUNG CHILDREN, INC. 308 CONGRESS STREET 6TH FLOOR BOSTON, MA 02210	04-3262046	501(C)(3)	36,000.	0.			FOR GENERAL SUPPORT.
JUNIATA COUNTY HISTORICAL SOCIETY 498 JEFFERSON ST, SUITE B MIFFLINTOWN, PA 17059	23-2214166	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
JUNIATA MENNONITE DISTRICT HISTORICAL SOCIETY - 37322 RTE 35N - RICHFIELD, PA 17086	23-2015201	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
JUNIOR ACHIEVEMENT OF NEW YORK, INC. - 200 WEST 41ST STREET SUITE 800 - NEW YORK, NY 10036	13-3031828	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
JUPITER MEDICAL CENTER FOUNDATION, INC. - 1210 S. OLD DIXIE HIGHWAY - JUPITER, FL 33458	65-0132406	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
JUSTICE INNOVATION, INC. 520 EIGHTH AVENUE NEW YORK, NY 10018	85-2810883	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
JUSTIN WREN FOUNDATION 1401 LAVACA STREET, #102 AUSTIN, TX 78701	82-5016522	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
KARL STIRNER ARTS TRAIL INC. PO BOX 1028 EASTON, PA 18044	81-4283487	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
KATONAH VILLAGE LIBRARY 26 BEDFORD ROAD KATONAH, NY 10536	13-1921202	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KEHILAT ROMEMU 176 WEST 105TH STREET NEW YORK, NY 10025	11-3774106	501(C)(3)	5,800.	0.			FOR GENERAL SUPPORT.
KENNEDY CHILD STUDY CENTER 2212 THIRD AVENUE NEW YORK, NY 10035	13-5671639	RELIGIOUS ORGANI	75,000.	0.			FOR PROGRAM SUPPORT.
KENT LIBRARY ASSOCIATION 32 NORTH MAIN ST PO BOX 127 KENT, CT 06757	06-0787760	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
KETTERING UNIVERSITY 1700 UNVIERSITY AVENUE FLINT, MI 48504	38-2410852	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
KEYS CHILDRENS FOUNDATION INC 24 DOCKSIDE LANE PMB 139 KEY LARGO, FL 33037	65-0338315	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
KIDS IN COMMON A CHILDREN & FAMILIES COLLABORATIVE - PO BOX 28526 - SAN JOSE, CA 95159	77-0230821	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
KIEVE AFFECTIVE EDUCATION, INC. P.O. BOX 169 NOBLEBORO, ME 04555	23-7352599	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
KING & LOW-HEYWOOD THOMAS SCHOOL 1450 NEWFIELD AVENUE STAMFORD, CT 06905	06-1229222	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
KING & LOW-HEYWOOD THOMAS SCHOOL 1450 NEWFIELD AVENUE STAMFORD, CT 06905	06-1229222	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KING MANOR ASSOCIATION OF LONG ISLAND INC. - 90-04 161ST STREET SUITE 704 - JAMAICA, NY 11432	11-2396324	501(C)(3)	70,000.	0.			FOR GENERAL SUPPORT.
KINGS AGAINST VIOLENCE INITIATIVE, INC. - 147 PRINCE STREET SUITE 416 - BROOKLYN, NY 11201	81-1626947	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
KINGS BAY YM-YWHA 3495 NOSTRAND AVENUE BROOKLYN, NY 11229	11-3068515	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
KNEISEL HALL PO BOX 648 BLUE HILL, ME 04614	23-7361263	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
KNICKERBOCKER TENNIS FOUNDATION 123 7TH AVENUE, BOX 142 BROOKLYN, NY 11215	45-5210489	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
KYOUNG'S PACIFIC BEAT, INC. PO BOX 100140 BROOKLYN, NY 11210	86-2713285	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
LA SALLE ACADEMY 612 ACADEMY AVENUE PROVIDENCE, RI 02905	05-0258897	RELIGIOUS ORGANI	50,000.	0.			FOR GENERAL SUPPORT.
LACORDAIRE ACADEMY 155 LORRAINE AVE. UPPER MONTCLAIR, NJ 07043	22-1591647	501(C)(3)	6,200.	0.			FOR GENERAL SUPPORT.
LAFAYETTE COLLEGE BOX 3000 EASTON, PA 18042	24-0795686	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAGUARDIA COMMUNITY COLLEGE FOUNDATION - 31-10 THOMSON AVENUE, ROOM E508 - LONG ISLAND CITY, NY 11101	11-3623769	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
LAGUARDIA COMMUNITY COLLEGE FOUNDATION - 31-10 THOMSON AVENUE, ROOM E508 - LONG ISLAND CITY, NY 11101	11-3623769	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
LAGUARDIA HIGH SCHOOL PARENTS ASSOCIATION - PO BOX, 793 PLANETARIUM STATION - NEW YORK, NY 10024	13-4185397	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045-2338	36-2167770	501(C)(3)	208,310.	0.			FOR GENERAL SUPPORT.
LAMBDA LEGAL DEFENSE AND EDUCATION FUND, INC. - 120 WALL STREET 19TH FLOOR - NEW YORK, NY 10005	23-7395681	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON RD. LANCASTER, PA 17603	23-1352396	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
LANCASTERHISTORY.ORG 230 NORTH PRESIDENT AVENUE LANCASTER, PA 17603	23-1365154	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
LAND CONSERVANCY OF NEW JERSEY 19 BOONTON AVENUE BOONTON, NJ 07005	22-2378868	501(C)(3)	25,000.	0.			FOR AN ENDOWMENT FUND.
LANDCRAFT GARDEN FOUNDATION INC. 1160 EAST MILL ROAD MATTITUCK, NY 11952-1289	83-4025127	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
L'ARCHE LONG ISLAND PO BOX 354 RIVERHEAD, NY 11901	45-4924982	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
LARCHMONT AVENUE PRESBYTERIAN CHURCH - 60 FOREST PARK AVENUE - LARCHMONT, NY 10538	13-1740281	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
LARCHMONT MANOR PARK SOCIETY P.O. BOX 2 LARCHMONT, NY 10538	13-5562385	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
LARCHMONT TEMPLE 75 LARCHMONT AVENUE LARCHMONT, NY 10538	13-1845456	501(C)(3)	29,927.	0.			FOR GENERAL SUPPORT.
LARCHMONT-MAMARONECK HUNGER TASK FORCE, INC. - PO BOX 112 - LARCHMONT, NY 10538	13-3691252	501(C)(3)	18,250.	0.			FOR GENERAL SUPPORT.
LATINA SISTERS SUPPORT INC. 805 LARKFIELD RD. COMMACK, NY 11725	86-1953478	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
LATINO U COLLEGE ACCESS 75 VIRGINIA ROAD 2ND FLOOR WHITE PLAINS, NY 10603	46-1211285	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10016	13-2666432	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
LAWYERS FOR GOOD GOVERNMENT FOUNDATION, INC. - 6218 GEORGIA AVE NW, SUITE 5001 - WASHINGTON, DC 20011	81-4543775	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEADERSHIP TRAINING INCORPORATED 50 CLINTON STREET SUITE 607 HEMPSTEAD, NY 11550	11-2239383	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
LEADING FOR CHILDREN 500 MELROSE PLACE SOUTH ORANGE, NJ 07079	81-2398176	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
LEAP, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-3111694	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
LEGAL ACTION CENTER OF THE CITY OF NEW YORK, INC. - 225 VARICK STREET 4TH FLOOR - NEW YORK, NY 10014	13-2756320	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
LEGAL MOMENTUM 32 BROADWAY, SUITE 1801 NEW YORK, NY 10004	23-7085442	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LEGAL OUTREACH, INC. 36-14 35TH STREET LONG ISLAND CITY, NY 11106	13-3214627	501(C)(3)	94,000.	0.			FOR PROGRAM SUPPORT.
LEGAL SERVICES FOR NEW YORK CITY 40 WORTH STREET SUITE 606 NEW YORK, NY 10013	13-2600199	501(C)(3)	5,300.	0.			FOR GENERAL SUPPORT.
LEGAL SERVICES OF THE HUDSON VALLEY - 90 MAPLE AVENUE - WHITE PLAINS, NY 10601	13-6265606	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
LEHIGH UNIVERSITY 622 BRODHEAD AVENUE BETHLEHEM, PA 18015	24-0795445	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LENOX HILL HOSPITAL DEVELOPMENT DEPARTMENT 100 EAST 77TH NEW YORK, NY 10075	13-1624070	501(C)(3)	65,250.	0.			FOR GENERAL SUPPORT.
LENOX HILL HOSPITAL DEVELOPMENT DEPARTMENT 100 EAST 77TH NEW YORK, NY 10075	13-1624070	501(C)(3)	14,260.	0.			FOR PROGRAM SUPPORT.
LENOX HILL NEIGHBORHOOD ASSOCIATION, INC. - 331 EAST 70TH STREET - NEW YORK, NY 10021	13-1628180	501(C)(3)	25,250.	0.			FOR GENERAL SUPPORT.
LES AILES DU DESIR FOUNDATION INC. 1395 NORTHWEST 22ND STREET MIAMI, FL 33142	83-0594738	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
LES BALLETS TROCKADERO DE MONTE CARLO, INC. - BOX 1325 GRACIE STATION - NEW YORK, NY 10028	13-2813806	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
LEUKEMIA AND LYMPHOMA SOCIETY, INC. - 555 BROAD HOLLOW ROAD SUITE 403 - MELVILLE, NY 11747	11-2016933	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
LGBT CENTER INTERCULTURAL COLLECTIVE INC - 3763 83RD ST. SUITE #1B - JACKSON HEIGHTS, NY 11372	82-4397912	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LICK WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112	94-1186156	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
LIFE AFTER JUSTICE CENTER 4455 S. KING DRIVE, SUITE 100A CHICAGO, IL 60653	46-0678444	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LIFE FRAMES INC. 93 MIRABEL AVE SAN FRANCISCO, CA 94110	13-3776512	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
LIGHTHOUSE INTERNATIONAL DEVELOPMENT DEPARTMENT 250 WEST 64TH STREET, 5TH FLOOR - NEW YORK, NY 10023	13-1096620	501(C)(3)	30,540.	0.			FOR PROGRAM SUPPORT.
LIGHTHOUSE INTERNATIONAL DEVELOPMENT DEPARTMENT 250 WEST 64TH STREET, 5TH FLOOR - NEW YORK, NY 10023	13-1096620	501(C)(3)	174,050.	0.			FOR GENERAL SUPPORT.
LIGHTHOUSE MISSION OUTREACH, INC. 1543 MONTAUK HIGHWAY BELLPORT, NY 11713	20-5850026	501(C)(3)	11,500.	0.			FOR PROGRAM SUPPORT.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. - 70 LINCOLN CENTER PLAZA, 9TH FLOOR - NEW YORK, NY 10023	13-1847137	501(C)(3)	113,680.	0.			FOR GENERAL SUPPORT.
LINDA HALL LIBRARY FOUNDATION 5109 CHERRY STREET KANSAS CITY, MO 64110	46-4390683	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
LINDENWOOD UNIVERSITY BUSINESS OFFICE 209 S. KINGSHIGHWAY - ST. CHARLES, MO 63301	43-0652649	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
LITERACY ACADEMY COLLECTIVE INC 66 CROSBY STREET APT 6E NEW YORK, NY 10012	87-2913798	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
LITERACY PARTNERS, INC. 75 MAIDEN LANE, SUITE 1102 NEW YORK, NY 10038	51-0180665	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LITERACY, INC. PO BOX 822 KATONAH, NY 10536-0822	13-3911331	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
LITTIG HOUSE COMMUNITY CENTER, INC. - 72 HARBOR HOMES - PORT WASHINGTON, NY 11050	11-2503507	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
LITTLE ESSENTIALS 74 GRAND AVENUE, #1C BROOKLYN, NY 11205	27-5281758	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
LITTLE FLOWER CHILDREN AND FAMILY SERVICES - 2450 NORTH WADING RIVER ROAD - WADING RIVER, NY 11792	11-1633572	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
LITTLE LEAGUE BASEBALL INC 42 BEECH STREET PO BOX 176 POINT LOOKOUT, NY 11569	11-3490434	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.
LIVE AND LET LIVE FARM 20 PARADISE LANE CHICHESTER, NH 03258	52-2381215	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
LIVING WATER FULL GOSPEL CHURCH OF EAST HAMPTON, INC. - PO BOX 370 - WAINSCOTT, NY 11975	11-2993209	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	101,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LONE STAR COLLEGE LONE STAR COLLEGE SYSTEM 5000 RESEARCH FOREST DRIVE - THE WOODLANDS, TX 7733		501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
LONG BEACH MARTIN LUTHER KING CENTER, INC. - 615 RIVERSIDE BOULEVARD - LONG BEACH, NY 11561	11-3476506	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND ARTS ALLIANCE, INC. PO BOX 1472 PATCHOGUE, NY 11772	02-0742285	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	9,250.	0.			FOR GENERAL SUPPORT.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	69,250.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND COUNCIL ON ALCOHOLISM, INC. - 1025 OLD COUNTRY ROAD, SUITE 221 - WESTBURY, NY 11590	11-1833092	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
LONG ISLAND FQHC 1600 STEWART AVENUE SUITE 300 WESTBURY, NY 11590	27-0216316	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND UNIVERSITY UNIVERSITY CENTER/BUSH BROWN BLDG. 720 NORTHERN BLVD. - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	12,250.	0.			FOR A SCHOLARSHIP AWARD.
LONG ISLAND UNIVERSITY UNIVERSITY CENTER/BUSH BROWN BLDG. 720 NORTHERN BLVD. - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	86,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LONG ISLAND UNIVERSITY, TILLES CENTER FOR THE PERFORMING ARTS - 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND UNIVERSITY, TILLES CENTER FOR THE PERFORMING ARTS - 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	33,750.	0.			FOR GENERAL SUPPORT.
LONGHOUSE RESERVE 133 HANDS CREEK ROAD EAST HAMPTON, NY 11937	33-1058583	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
LOOMIS INSTITUTE 4 BATCHELDER ROAD WINDSOR, CT 06095	06-0653119	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
LORIAN ASSOCIATION P.O.BOX 1368 ISSAQUAH, WA 98027	23-7444617	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
LOS ANGELES REGIONAL FOODBANK 1734 EAST 41ST STREET LOS ANGELES, CA 90058	95-3135649	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
LOST LIGHT PRESERVATION PROJECT 16 COURT STREET, SUITE 2307 BROOKLYN, NY 11241	56-2451141	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
LOUIS ARMSTRONG HOUSE MUSEUM 34-56 107TH STREET CORONA, NY 11368	26-4178283	501(C)(3)	50,709.	0.			FOR GENERAL SUPPORT.
LOUISIANA STATE UNIVERSITY BURSAR OPERATIONS 125 THOMAS BOYD H BATON ROUGE, LA 70803		501(C)(3)	12,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOVIN SPOONFULS INC 189 WELLS AVENUE SUITE 100 NEWTON, MA 02459	27-1810597	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
LOWER EAST SIDE TENEMENT MUSEUM 103 ORCHARD STREET, 4TH FL. NEW YORK, NY 10002	13-3475390	501(C)(3)	50,250.	0.			FOR GENERAL SUPPORT.
LOWER MANHATTAN CULTURAL COUNCIL, INC. - 125 MAIDEN LANE, 2ND FLOOR - NEW YORK, NY 10038	23-7348782	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
LSNY BRONX CORPORATION D/B/A LEGAL SERVICES NYC - BRONX - 349 EAST 149TH STREET, 10TH FLOOR - BRONX, NY 10451	16-1759590	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
LUNA COMPOSITION LAB INC. PO BOX 242 RADIO CITY STATION NEW YORK, NY 10101	88-4003749	501(C)(3)	167,000.	0.			FOR PROGRAM SUPPORT.
LUPUS RESEARCH ALIANCE 270 MADISON AVENUE SUITE 300 NEW YORK, NY 10016	58-2492929	501(C)(3)	5,208.	0.			FOR GENERAL SUPPORT.
LUTHERAN HIGH SCHOOL ASSOCIATION OF NASSAU AND SUFFOLK COUNTIES - 131 BROOKVILLE ROAD - BROOKVILLE, NY 11545-9808	11-1870581	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NEW YORK - 475 RIVERSIDE DRIVE SUITE 1244 - NEW YORK, NY 10115	13-2658548	501(C)(3)	59,120.	0.			FOR PROGRAM SUPPORT.
LYME ACADEMY OF FINE ARTS, INC. 84 LYME STREET OLD LYME, CT 06371	06-0942210	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MADISON AVENUE PRESBYTERIAN CHURCH 921 MADISON AVENUE NEW YORK, NY 10021	13-1624076	501(C)(3)	17,770.	0.			FOR GENERAL SUPPORT.
MADISON AVENUE PRESBYTERIAN CHURCH 921 MADISON AVENUE NEW YORK, NY 10021	13-1624076	501(C)(3)	13,500.	0.			FOR PROGRAM SUPPORT.
MADISON SQUARE BOYS AND GIRLS CLUB, FOUNDATION, INC. - PO BOX 1185 - NEW YORK, NY 10039	85-4129850	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
MADISON SQUARE BOYS AND GIRLS CLUB, FOUNDATION, INC. - PO BOX 1185 - NEW YORK, NY 10039	85-4129850	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
MAIN STREET THEATRE AND DANCE ALLIANCE - 548 MAIN STREET - ROOSEVELT ISLAND, NY 10044	13-3751906	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
MAINE MEDIA WORKSHOPS 70 CAMDEN STREET, PO BOX 200 ROCKPORT, ME 04856	20-5933625	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	465,000.	0.			FOR PROGRAM SUPPORT.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
MANAGEMENT LEADERSHIP FOR TOMORROW 7201 WISCONSIN AVE., SUITE 400 BETHESDA, MD 20814	52-1795164	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MANHATTAN CLASS COMPANY INC. 511 W. 52ND STREET NEW YORK, NY 10019	13-3391844	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471-4098	13-1740468	GOVERNMENT	40,000.	0.			FOR A SCHOLARSHIP AWARD.
MANHATTAN SCHOOL OF MUSIC 130 CLAREMONT AVENUE, SUITE 401 NEW YORK, NY 10027	13-1656667	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
MANHATTAN THEATRE CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	23-7086643	501(C)(3)	235,500.	0.			FOR GENERAL SUPPORT.
MANHATTAN THEATRE CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	23-7086643	501(C)(3)	1,186,250.	0.			FOR PROGRAM SUPPORT.
MANNES COLLEGE THE NEW SCHOOL FOR MUSIC - 66 WEST 12TH STREET - NEW YORK, NY 10011	13-3297197	501(C)(3)	28,000.	0.			FOR GENERAL SUPPORT.
MANY HOPES INC 255 WEST 93RD STREET # 1N NEW YORK, NY 10025	39-2067502	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
MARC LUSTGARTEN PANCREATIC CANCER FOUNDATION - 415 CROSSWAYS PARK DRIVE SUITE D - WOODBURY, NY 11797	31-1611837	501(C)(3)	55,750.	0.			FOR GENERAL SUPPORT.
MARCH OF DIMES FOUNDATION 515 MADISON AVENUE, 20TH FLOOR NEW YORK, NY 10022	13-1846366	501(C)(3)	5,750.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARGARET JENKINS DANCE STUDIO, INC. - 3973 25TH STREET - SAN FRANCISCO, CA 94114	94-2287039	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MARINE WATCH INTERNATIONAL 1442D BATTERY CAULFIELD RD. SAN FRANCISCO, CA 94129	75-3063075	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
MARKUP NEWS INC. PO BOX 1103 NEW YORK, NY 10159	84-3438375	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
MARLBORO SCHOOL OF MUSIC, INC. 1528 WALNUT STREET, SUITE 301 PHILADELPHIA, PA 19102	03-0186612	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.
MARLEYS MUTTS DOG RESCUE 1121 WEST VALLEY BLVD SUITE I, #140 TEHACHAPI, CA 93561	30-0636031	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
MARQUIS STUDIOS, LTD. 20 JAY STREET SUITE 826 BROOKLYN, NY 11201	13-3047206	501(C)(3)	266,040.	0.			FOR PROGRAM SUPPORT.
MARSHALL PROJECT 156 WEST 56TH STREET, SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	20,500.	0.			FOR GENERAL SUPPORT.
MARTHA O'BRYAN CENTER 711 SOUTH 7TH STREET NASHVILLE, TN 37206	62-0477728	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
MARTHA'S VINEYARD PLAYHOUSE BOX 2452 VINEYARD HAVEN, MA 02568	22-2518286	501(C)(3)	110,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARTHA'S VINEYARD PRESERVATION TRUST, INC. - P.O. BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
MARTHA'S VINEYARD PRESERVATION TRUST, INC. - P.O. BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MARTIN MEMORIAL FOUNDATION, INC. P.O. BOX 9010 STUART, FL 34995-9010	59-2343938	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MARYKNOLL SISTERS OF ST DOMINIC INC - PO BOX 311 - MARYKNOLL, NY 10545-0311	13-1740257	RELIGIOUS ORGANI	40,000.	0.			FOR GENERAL SUPPORT.
MASSACHUSETTS IMMIGRANT AND REFUGEE ADVOCACY COALITION INC. (MIRA COALITION) - 105 CHAUNCY STREET, #901 - BOSTON, MA 02111	22-3115048	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
MASSACHUSETTS SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 350 SOUTH HUNTINGTON AVENUE - BOSTON, MA 02130	04-2103597	501(C)(3)	69,020.	0.			FOR GENERAL SUPPORT.
MASTERVOICES INC. 57 WEST 57TH STREET 3RD FL STE. 324 NEW YORK, NY 10019	13-1606158	501(C)(3)	11,750.	0.			FOR GENERAL SUPPORT.
MATTITUCK HISTORICAL SOCIETY INC. 18300 MAIN ROAD POB 766 MATTITUCK, NY 11952	23-7062997	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
MAUI FOOD BANK, INC. 760 KOLU STREET WAILUKU, HI 96793	99-0315110	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MCLEAN HOSPITAL CORPORATION 115 MILL STREET, MAILSTOP 126 BELMONT, MA 02478	04-2697981	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MDI BIOLOGICAL LABORATORY 159 OLD BAR ROAD SALISBURY COVE, ME 04672	01-0202467	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MEDIA MATTERS FOR AMERICA PO BOX 52155 WASHINGTON, DC 20091	47-0928008	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MEDIA VOICES FOR CHILDREN 110 DAGGET AVENUE VINEYARD HAVEN, MA 02568	26-2908915	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MEDICAL CENTER AT OCEAN REEF 50 BARRACUDA LANE KEY LARGO, FL 33037	23-7438190	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
MEDICAL DEBT RESOLUTION INC 28-07 JACKSON AVE, 5TH FL LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
MEDICAL DEBT RESOLUTION INC 28-07 JACKSON AVE, 5TH FL LONG ISLAND CITY, NY 11101	47-1442997	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MEETING STREET CENTER 1000 EDDY STREET PROVIDENCE, RI 02905	05-0269232	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
MEKONG INC. 2471 UNIVERSITY AVENUE BSMT BRONX, NY 10468	80-0834777	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL AND LIBRARY ASSOCIATION OF WESTERLY - 44 BROAD STREET - WESTERLY, RI 02891	05-0259005	501(C)(3)	10,300.	0.			FOR GENERAL SUPPORT.
MEMORIAL SLOAN-KETTERING CANCER CENTER - MSK OFFICE OF DEVELOPMENT PO BOX 27106 - NEW YORK, NY 10087-7106	13-1924236	501(C)(3)	442,500.	0.			FOR PROGRAM SUPPORT.
MEMORIAL SLOAN-KETTERING CANCER CENTER - MSK OFFICE OF DEVELOPMENT PO BOX 27106 - NEW YORK, NY 10087-7106	13-1924236	501(C)(3)	6,500.	0.			FOR RESEARCH.
MEMORIAL SLOAN-KETTERING CANCER CENTER - MSK OFFICE OF DEVELOPMENT PO BOX 27106 - NEW YORK, NY 10087-7106	13-1924236	501(C)(3)	110,000.	0.			FOR A FELLOWSHIP PROGRAM.
MEMORIAL SLOAN-KETTERING CANCER CENTER - MSK OFFICE OF DEVELOPMENT PO BOX 27106 - NEW YORK, NY 10087-7106	13-1924236	501(C)(3)	199,450.	0.			FOR GENERAL SUPPORT.
MEMORIAL UNITED METHODIST CHURCH 250 BRYANT AVENUE WHITE PLAINS, NY 10605	13-1890625	501(C)(3)	30,070.	0.			FOR GENERAL SUPPORT.
MENIL FOUNDATION, INC. 1515 BRANARD STREET HOUSTON, TX 77006	74-6045327	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MENTAL HEALTH ASSOCIATION OF NASSAU COUNTY INC. - 16 MAIN STREET - HEMPSTEAD, NY 11550	11-1710983	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
MENTAL HEALTH ASSOCIATION OF NEW YORK CITY, INC. - 50 BROADWAY, 19TH FLOOR - NEW YORK, NY 10004	13-2637308	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MERCY HAVEN, INC. 859 CONNETQUOT AVENUE, SUITE 10 ISLIP TERRACE, NY 11752	11-2783877	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MERCY SHIPS PO BOX 2020 15862 STATE HIGHWAY 110 LINDALE, TX 75771	26-2414132	501(C)(3)	14,500.	0.			FOR GENERAL SUPPORT.
MERCY UNIVERSITY OFFICE OF INSTITUTIONAL ADVANCEMENT 555 BROADWAY - DOBBS FERRY, NY 10522	13-1967321	501(C)(3)	31,000.	0.			FOR A SCHOLARSHIP AWARD.
MESERVE-KUNHARDT FOUNDATION INC. BUCKLEY HALL EVENTS 33 KATONAH AVEN KATONAH, NY 10536	20-2412662	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
METAFOUNDATION 800 SW WASHINGTON AVENUE, SUITE 5 CORVALLIS, OR 97333	65-1208462	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	41,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	493,330.	0.			FOR GENERAL SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	93,450.	0.			FOR GENERAL SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	57,900.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
METROPOLITAN OPERA GUILD, INC. 70 LINCOLN CENTER PLAZA, FL. 6 NEW YORK, NY 10023-6593	13-1681983	501(C)(3)	10,300.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN OPERA GUILD, INC. 70 LINCOLN CENTER PLAZA, FL. 6 NEW YORK, NY 10023-6593	13-1681983	501(C)(3)	12,980.	0.			FOR GENERAL SUPPORT.
MIANUS RIVER GORGE PRESERVE, INC. 167 MIANUS RIVER ROAD BEDFORD, NY 10506	13-3523329	501(C)(3)	7,750.	0.			FOR GENERAL SUPPORT.
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945	501(C)(3)	10,700.	0.			FOR GENERAL SUPPORT.
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH - GRAND CENTRAL STATION P.O. BOX 4777 - NEW YORK, NY 10163	13-4141945	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
MICKEY LELAND ENVIRONMENTAL INTERNSHIP CORP - 100 CONGRESS, SUITE 1100 - AUSTIN, TX 78701	82-5245901	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	79,500.	0.			FOR GENERAL SUPPORT.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MIGHTY WRITERS 1901 S. NINTH STREET., #622 PHILADELPHIA, PA 19148	01-0920922	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MILL RIVER COLLABORATIVE, INC. 1055 WASHINGTON BOULEVARD, SUITE 10 STAMFORD, CT 06901	06-1507648	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	04-2103603	501(C)(3)	24,260.	0.			FOR GENERAL SUPPORT.
MINKWON CENTER FOR COMMUNITY ACTION, INC. - 133-29 41ST AVENUE SUITE 202 - FLUSHING, NY 11355	11-2710506	501(C)(3)	230,250.	0.			FOR PROGRAM SUPPORT.
MINNESOTA PUBLIC RADIO 480 CEDAR STREET SAINT PAUL, MN 55101	41-0953924	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MISS PORTER'S SCHOOL, INC. 60 MAIN STREET FARMINGTON, CT 06032	06-0646786	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
MISSIONARIES OF CHARITY 335 EAST 145TH STREET BRONX, NY 10451	06-1013589	RELIGIOUS ORGANI	300,000.	0.			FOR PROGRAM SUPPORT.
MOBILIZATION FOR JUSTICE, INC. 100 WILLIAM STREET 6TH FLOOR NEW YORK, NY 10038	13-2622748	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
MOLLOY COLLEGE OFFICE OF ADVANCEMENT 1000 HEMPSTEAD AVENUE, PO BOX 5002 - ROCKVILLE CENTRE,	11-1797182	RELIGIOUS ORGANI	125,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOLLOY COLLEGE OFFICE OF ADVANCEMENT 1000 HEMPSTEAD AVENUE, PO BOX 5002 - ROCKVILLE CENTRE,	11-1797182	RELIGIOUS ORGANI	20,000.	0.			FOR GENERAL SUPPORT.
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WEST LONG BRANCH, NJ 07764	21-0634584	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
MONTAUK FOOD PANTRY P.O. BOX 997 MONTAUK, NY 11954	11-3223996	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
MONTCLAIR STATE UNIVERSITY 1 NORMAL AVENUE MONTCLAIR, NJ 07043	22-2912692	501(C)(3)	5,650.	0.			FOR A SCHOLARSHIP AWARD.
MONTEFIORE NEW ROCHELLE HOSPITAL 16 GUION PLACE NEW ROCHELLE, NY 10801	46-2931956	501(C)(3)	11,030.	0.			FOR GENERAL SUPPORT.
MONTREAT COLLEGE, INC. ADVANCEMENT OFFICE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
MORNINGSIDE HEIGHTS COMMUNITY COALITION - PO BOX 250405 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	81-3984395	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
MORNINGSIDE RETIREMENT & HEALTH SERVICES, INC. - 100 LASALLE STREET, #MC - NEW YORK, NY 10027	13-6206256	501(C)(3)	32,160.	0.			FOR GENERAL SUPPORT.
MOST HOLY TRINITY HOUSING CORPORATION - 153A JOHNSON AVENUE - BROOKLYN, NY 11206	13-3171439	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOUNT HOLYOKE COLLEGE DEVELOPMENT OFFICE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	28,000.	0.			FOR A SCHOLARSHIP AWARD.
MOUNT HOLYOKE COLLEGE DEVELOPMENT OFFICE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	27,890.	0.			FOR GENERAL SUPPORT.
MOUNT SINAI HEALTH SYSTEM, INC. DEVELOPMENT OFFICE/FOUNDATION RELATIONS ONE GUSTAVE L. LEVY PLACE, BOX 1049	46-4248304	501(C)(3)	37,190.	0.			FOR PROGRAM SUPPORT.
MOUNT SINAI HOSPITAL OFFICE OF DEVELOPMENT 1 GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029	13-1624096	501(C)(3)	258,600.	0.			FOR GENERAL SUPPORT.
MOUNT SINAI HOSPITAL OFFICE OF DEVELOPMENT 1 GUSTAVE L. LEVY PLACE, BOX 1049 - NEW YORK, NY 10029	13-1624096	501(C)(3)	209,500.	0.			FOR PROGRAM SUPPORT.
MOUNT ST RITA HEALTH CENTRE 15 SUMNER BROWN RD CUMBERLAND, RI 02864	05-0342330	RELIGIOUS ORGANI	50,000.	0.			FOR GENERAL SUPPORT.
MOUNT VERNON LADIES' ASSOCIATION OF THE UNION - PO BOX 110 - MOUNT VERNON, VA 22121	54-0564701	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - 433 CHESTNUT STREET - BERE A, KY 40403	31-0900246	501(C)(3)	320,000.	0.			FOR PROGRAM SUPPORT.
MOVEMENT RESEARCH, INC. 150 FIRST AVENUE NEW YORK, NY 10009	13-3041403	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MR. HOLLAND'S OPUS FOUNDATION INC. 4370 TUJUNGA AVENUE, SUITE 330 STUDIO CITY, CA 91604	95-4604927	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
MS. FOUNDATION FOR WOMEN, INC. 12 METROTECH CENTER 26TH FLOOR BROOKLYN, NY 11201	23-7252609	501(C)(3)	47,500.	0.			FOR GENERAL SUPPORT.
MUHLENBERG COLLEGE 2400 CHEW STREET ALLENTOWN, PA 18104	23-1352664	501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
MULTIPLIER 548 MARKET ST., PMB 81178 SAN FRANCISCO, CA 94104-5401	91-2166435	501(C)(3)	1,500,000.	0.			FOR PROGRAM SUPPORT.
MUSCULAR DYSTROPHY ASSOCIATION, INC. - 161 N. CLARK, SUITE 3550 - CHICAGO, IL 60601	13-1665552	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
MUSEUM OF FINE ARTS 465 HUNTINGTON AVENUE BOSTON, MA 02115	04-2103607	501(C)(3)	13,000.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280	13-3376265	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280	13-3376265	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
MUSEUM OF PHOTOGRAPHIC ARTS 1649 EL PRADO SAN DIEGO, CA 92101	95-2889390	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	13,410.	0.			FOR GENERAL SUPPORT.
MUSIC ASSOCIATES OF ASPEN, INC. 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	213,500.	0.			FOR PROGRAM SUPPORT.
MUSIC FORWARD 1275 PROSPECT AVENUE BROOKLYN, NY 11218	45-0583417	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVENUE EVANSTON, IL 60201	36-2374224	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
MUSICAL MENTORS COLLABORATIVE INC. 1178 BROADWAY, #1549 NEW YORK, NY 10001	45-2953053	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MUSTIQUE CHARITABLE FOUNDATION PO BOX 20616 NEW YORK, NY 10021	26-3084333	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MY SISTERS' PLACE, INC. THREE BARKER AVENUE, 5TH FL WHITE PLAINS, NY 10601	13-2960628	501(C)(3)	14,500.	0.			FOR GENERAL SUPPORT.
MYOTONIC DYSTOPHY FOUNDATION 663 13TH STREET SUITE 100 OAKLAND, CA 94612	20-5014628	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MYRIAD USA 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176	58-2277856	501(C)(3)	102,500.	0.			FOR PROGRAM SUPPORT.
MYSTIC SEAPORT MUSEUM, INC. 75 GREENMANVILLE AVENUE P.O. BOX 60 MYSTIC, CT 06355	06-0653120	501(C)(3)	11,000.	0.			FOR A SCHOLARSHIP AWARD.
NAACP EMPOWERMENT PROGRAMS INC. 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)(3)	9,250.	0.			FOR GENERAL SUPPORT.
NAACP FOUNDATION 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1998814	501(C)(3)	78,840.	0.			FOR PROGRAM SUPPORT.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. - 40 RECTOR STREET, 5TH FLOOR - NEW YORK, NY 10006	13-1655255	501(C)(3)	17,300.	0.			FOR GENERAL SUPPORT.
NAACP LEGAL DEFENSE AND EDUCATIONAL FUND, INC. - 40 RECTOR STREET, 5TH FLOOR - NEW YORK, NY 10006	13-1655255	501(C)(3)	31,530.	0.			FOR PROGRAM SUPPORT.
NAACP MID-MANHATTAN BRANCH 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	13-6227884	501(C)(3)	104,070.	0.			FOR PROGRAM SUPPORT.
NAMI 4301 WILSON BLVD., SUITE 300 ARLINGTON, VA 22203	43-1201653	501(C)(3)	36,617.	0.			FOR GENERAL SUPPORT.
NANTUCKET COTTAGE HOSPITAL 57 PROSPECT STREET NANTUCKET, MA 02554	04-2103823	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NANTUCKET LAND COUNCIL, INC. P.O. BOX 502 6 ASH LANE NANTUCKET, MA 02554	51-0180597	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NANTUCKET SAFE HARBOR FOR ANIMALS PO BOX 2844 NANTUCKET, MA 02584	45-3827775	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT.
NAPLES COMMUNITY HOSPITAL INC 350 SEVENTH STREET N. NAPLES, FL 34102	59-0694358	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NAPLES COMMUNITY HOSPITAL INC 350 SEVENTH STREET N. NAPLES, FL 34102	59-0694358	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
NARAL PRO-CHOICE AMERICA FOUNDATION - 1725 EYE STREET NW, SUITE 900 - WASHINGTON, DC 20006	52-1100361	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
NASHVILLE C A R E S INC. 633 THOMPSON LANE NASHVILLE, TN 37204	62-1274532	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NASHVILLE CIVIC DESIGN CENTER 138 SECOND AVENUE NORTH SUITE 106 NASHVILLE, TN 37201	31-1743508	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NASHVILLE PUBLIC EDUCATION FOUNDATION - 1207 18TH AVENUE SOUTH, 202 - NASHVILLE, TN 37212	48-1266314	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
NASHVILLE PUBLIC LIBRARY FOUNDATION - 615 CHURCH STREET - NASHVILLE, TN 37219	62-1681766	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 37201-2031	62-0550979	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NASHVILLE TEACHER RESIDENCY PO BOX 40017 NASHVILLE, TN 37204	47-1461324	501(C)(3)	22,400.	0.			FOR GENERAL SUPPORT.
NASSAU COMMUNITY COLLEGE FOUNDATION - 364 RICE CIRCLE - GARDEN CITY, NY 11530	11-2533314	501(C)(3)	9,500.	0.			FOR A SCHOLARSHIP AWARD.
NASSAU COMMUNITY COLLEGE FOUNDATION - 364 RICE CIRCLE - GARDEN CITY, NY 11530	11-2533314	501(C)(3)	13,500.	0.			FOR PROGRAM SUPPORT.
NATIONAL ADVOCATES FOR PREGNANT WOMEN - 575 8TH AVENUE 7TH FLOOR NORTH - NEW YORK, NY 10018	52-2282183	501(C)(3)	18,600.	0.			FOR GENERAL SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	2,102,150.	0.			FOR PROGRAM SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET, 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	142,820.	0.			FOR GENERAL SUPPORT.
NATIONAL BASEBALL HALL OF FAME AND MUSEUM, INC. - 25 MAIN STREET - COOPERSTOWN, NY 13326	15-0572877	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
NATIONAL BLACK THEATRE WORKSHOP INCORPORATED - 213 WEST 137TH STREET - NEW YORK, NY 10030	13-2632596	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CENTER FOR LAW AND ECONOMIC JUSTICE, INC. - 50 BROADWAY, SUITE 1500 SUITE 1500 - NEW YORK, NY 10004	23-7311208	501(C)(3)	203,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL CENTER FOR TRANSGENDER EQUALITY - 1032 15TH STREET NW #199 - WASHINGTON, DC 20005	41-2090291	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
NATIONAL COALITION FOR MARINE CONSERVATION - PO BOX 272122 - TAMPA, FL 33688	58-1186029	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF YOUNG ISRAEL 859 PENINSULA BLVD. WOODMERE, NY 33433	11-2062398	501(C)(3)	7,909.	0.			FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF YOUNG ISRAEL 7200 PALMETTO CIRCLE NORTH BOCA RATON, FL 33433	65-0049343	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	63,750.	0.			FOR GENERAL SUPPORT.
NATIONAL ECZEMA ASSOCIATION FOR SCIENCE AND EDUCATION - 505 SAN MARIN DRIVE, SUITE B300 - NOVATO, CA 94945	93-0988840	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
NATIONAL FISH AND WILDLIFE FOUNDATION - 1625 EYE STREET NW, SUITE 300 - WASHINGTON, DC 20006	52-1384139	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL FOUNDATION FOR ECTODERMAL DYSPLASIA - 6 EXECUTIVE DRIVE, SUITE #2 - FAIRVIEW HEIGHTS, IL 62208	37-1112496	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NATIONAL GEOGRAPHIC SOCIETY 1145 17TH STREET, N.W. WASHINGTON, DC 20036	53-0193519	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
NATIONAL GREAT BLACKS IN WAX MUSEUM - 1601-03 E NORTH AVENUE - BALTIMORE, MD 21213	52-1319585	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH, INC. - 14 WALL STREET, 3B - NEW YORK, NY 10005	13-3030257	501(C)(3)	375,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL JEWISH HEALTH PO BOX 17169 DENVER, CO 80217	74-2044647	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
NATIONAL KIDNEY FOUNDATION 30 EAST 33RD STREET NEW YORK, NY 10016	13-1673104	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE., NW, SUITE WASHINGTON, DC 20005	52-1624852	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NATIONAL MOBILIZATION AGAINST SWEATSHOPS - 345 GRAND STREET, #1E - NEW YORK, NY 10002	06-1540438	501(C)(3)	145,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL MULTIPLE SCLEROSIS SOCIETY - NATIONAL OFFICE 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017-3288	13-5661935	501(C)(3)	21,970.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC - 510 BROADWAY - NASHVILLE, TN 37203	62-1867910	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.
NATIONAL ORGANIZATION FOR RARE DISORDERS INC - DEPT. 5930 P.O. BOX 4110 - WOBURN, MA 01888	13-3223946	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NATIONAL PUBLIC RADIO DEPT. 6054 WASHINGTON, DC 20042-6054	52-0907625	501(C)(3)	31,300.	0.			FOR GENERAL SUPPORT.
NATIONAL TROPICAL BOTANICAL GARDEN 3530 PAPALINA ROAD KALAHEO, HI 96741	52-6057064	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NATIONAL WOMEN'S LAW CENTER PO BOX 200871 PITTSBURGH, PA 15251	52-1213010	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NATIVE ARTS AND CULTURES FOUNDATION - 400 EAST EVERGREEN BOULEVARD, SUITE 102 - VANCOUVER, WA 98660	26-1595870	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
NAT'L ALLIANCE FOR RESEARCH ON SCHIZOPHRENIA & DEPRESSION - 747 THIRD AVENUE, 33RD FLOOR - NEW YORK, NY 10017	31-1020010	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NATURAL AREAS CONSERVANCY INC 1234 FIFTH AVENUE NEW YORK, NY 10029	46-1791849	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATURAL AREAS CONSERVANCY INC 1234 FIFTH AVENUE NEW YORK, NY 10029	46-1791849	501(C)(3)	150,000.	0.			FOR RESEARCH.
NATURAL RESOURCES COUNCIL INC. 3 WADE STREET AUGUSTA, ME 04330	01-0270690	501(C)(3)	6,200.	0.			FOR GENERAL SUPPORT.
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	151,000.	0.			FOR PROGRAM SUPPORT.
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	242,510.	0.			FOR GENERAL SUPPORT.
NATURE CONSERVANCY OF RHODE ISLAND 159 WATERMAN STREET PROVIDENCE, RI 02906	53-0242652	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NAUMBURG ORCHESTRAL CONCERTS, INC. 300 CENTRAL PARK WEST APT. 18 H NEW YORK, NY 10024-1513	13-1924971	501(C)(3)	51,440.	0.			FOR PROGRAM SUPPORT.
NAVAL WAR COLLEGE FOUNDATION INC. 686 CUSHING ROAD NEWPORT, RI 02841-1213	23-7063084	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE ROCHESTER, NY 14618	16-0743088	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NAZARETH COLLEGE OF ROCHESTER 4245 EAST AVENUE ROCHESTER, NY 14618	16-0743088	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NDN COLLECTIVE INC. 408 KNOLLWOOD DR RAPID CITY, SD 57701	82-3776329	501(C)(3)	68,000.	0.			FOR GENERAL SUPPORT.
NEIGHBORHOOD HOUSING SERVICES OF LOS ANGELES COUNTY - 3926 WILSHIRE BOULEVARD SUITE 200 - LOS ANGELES, CA 90010	95-3938955	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
NEIGHBORHOOD HOUSING SERVICES OF NEW YORK CITY, INC. - 306 WEST 37TH STREET SUITE 1101 - NEW YORK, NY 10018	13-3098397	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NEIGHBORHOOD HOUSING SERVICES OF QUEENS CDC - 6020 WOODSIDE AVENUE LOWER LEVEL - WOODSIDE, NY 11377	47-1267077	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
NEIGHBORS LINK CORP. 27 COLUMBUS AVENUE MT. KISCO, NY 10549	13-4088125	501(C)(3)	8,950.	0.			FOR GENERAL SUPPORT.
NEIGHBORS LINK CORP. 27 COLUMBUS AVENUE MT. KISCO, NY 10549	13-4088125	501(C)(3)	119,650.	0.			FOR PROGRAM SUPPORT.
NEIGHBORS TOGETHER CORPORATION 2094 FULTON STREET BROOKLYN, NY 11233	11-2632109	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10018	13-3191113	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
NEUROENDOCRINE TUMOR RESEARCH FOUNDATION - 321 COLUMBUS AVENUE, SUITE 5R - BOSTON, MA 02116	20-1945347	501(C)(3)	21,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ALTERNATIVES FOR CHILDREN, INC. - 825 7TH AVENUE - NEW YORK, NY 10019	13-3149298	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NEW ALTERNATIVES FOR CHILDREN, INC. - 825 7TH AVENUE - NEW YORK, NY 10019	13-3149298	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
NEW COMMUNITY CINEMA CLUB, INC. 423 PARK AVENUE PO BOX 498 HUNTINGTON, NY 11743	11-2368182	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW DESTINY HOUSING CORPORATION 12 WEST 37TH STREET 7TH FLOOR NEW YORK, NY 10018	13-3778489	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW DRAMATISTS, INC. P.O. BOX 2697 NEW YORK, NY 10108	13-1601093	501(C)(3)	6,950.	0.			FOR GENERAL SUPPORT.
NEW ECONOMY PROJECT 121 WEST 27TH STREET SUITE 804 NEW YORK, NY 10001	13-3842270	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	25,000.	0.			FOR RESEARCH.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW ERA CREATIVE SPACE, INC. 105 SOUTH DIVISION STREET, 3RD FLOOR PEEKSKILL, NY 10566	82-4819356	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW EYES FOR THE NEEDY, INC. 549 MILLBURN AVENUE P.O. BOX 332 SHORT HILLS, NJ 07078	22-1539720	501(C)(3)	26,566.	0.			FOR GENERAL SUPPORT.
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT STREET - CONCORD, NH 03301	02-6005625	501(C)(3)	160,000.	0.			FOR PROGRAM SUPPORT.
NEW HEIGHTS YOUTH 1561 BEDFORD AVENUE SUITE 2B BROOKLYN, NY 11225	20-1903332	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW HOUR FOR WOMEN AND CHILDREN LI, INC. - 164 THIRD AVENUE - BRENTWOOD, NY 11717	47-4718783	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NEW IMMIGRANT COMMUNITY EMPOWERMENT, INC. - 71-29 ROOSEVELT AVENUE 2ND FLOOR - JACKSON HEIGHTS, NY 11372	11-3560625	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	43,502.	0.			FOR GENERAL SUPPORT.
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. KING BOULEVARD UNIVERSITY H NEWARK, NJ 07102	22-2981890	GOVERNMENT	19,250.	0.			FOR A SCHOLARSHIP AWARD.
NEW NEIGHBORS PARTNERSHIP ASSOCIATION - 245 W 107TH ST. #3D - NEW YORK, NY 10025	85-3192882	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW ORLEANS VIDEO ACCESS CENTER INC. - 4422 S CARROLLTON AVE - NEW ORLEANS, LA 70119	23-7453854	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW URBAN ARTS 705 WESTMINSTER STREET PROVIDENCE, RI 02903	05-0498654	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
NEW VISIONS FOR PUBLIC SCHOOLS, INC. - 205 EAST 42ND STREET 4TH FLOOR - NEW YORK, NY 10017	13-3538961	501(C)(3)	583,871.	0.			FOR PROGRAM SUPPORT.
NEW WORLD SYMPHONY INC. 500 17TH STREET MIAMI BEACH, FL 33139	59-2809056	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK ACORN HOUSING COMPANY, INC. - 470 VANDERBILT AVENUE 9TH FLOOR - BROOKLYN, NY 11238	72-1303737	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK ALLIANCE FOR INCLUSION AND INNOVATION - 240 WASHINGTON AVENUE EXTENSION SUITE 501 - ALBANY, NY 12203	13-3100070	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK ASSOCIATION OF TRAINING & EMPLOYMENT PROFESSIONALS, INC. - P. O BOX 648 - ALBANY, NY 12201	22-3010593	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	268,660.	0.			FOR GENERAL SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK CARES, INC. 65 BROADWAY, 19TH FLOOR NEW YORK, NY 10006	13-3444193	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY ARTS IN EDUCATION ROUNDTABLE, INC. - TIMES SQUARE STATION P.O. BOX 2094 - NEW YORK, NY 10108	13-4024584	501(C)(3)	235,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY BALLET, INC. DAVID H. KOCH THEATER 20 LINCOLN CE NEW YORK, NY 10023	13-2947386	501(C)(3)	75,170.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY BALLET, INC. DAVID H. KOCH THEATER 20 LINCOLN CE NEW YORK, NY 10023	13-2947386	501(C)(3)	55,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	23,000.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY FIRE DEPARTMENT 9 METROTECH CENTER 8TH FLOOR WEST BROOKLYN, NY 11201-5884		GOVERNMENT	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY FIRE MUSEUM 278 SPRING STREET NEW YORK, NY 10013	81-1254850	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY HEALTH AND HOSPITALS CORPORATION - 50 WATER STREET 17TH FLOOR - NEW YORK, NY 10004	13-2655001	GOVERNMENT	500,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK CITY MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037	13-5562301	501(C)(3)	67,100.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037	13-5562301	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY OPERA, INC. 142 WEST 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	13-2974347	501(C)(3)	21,740.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY OUTWARD BOUND CENTER 29-46 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	13-3471084	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY POLICE FOUNDATION, INC. - 555 FIFTH AVENUE, 15TH FLOOR - NEW YORK, NY 10017	13-2711338	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029-3402	13-3127972	501(C)(3)	40,610.	0.			FOR GENERAL SUPPORT.
NEW YORK COMMUNITIES ORGANIZING FUND, INC. - 470 VANDERBILT AVENUE 9TH FLOOR - BROOKLYN, NY 11238	27-2332649	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CONSERVATION EDUCATION FUND, INC. - 30 BROAD STREET 30TH FLOOR - NEW YORK, NY 10004	13-3727122	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
NEW YORK COUNCIL OF NONPROFITS, INC. - 272 BROADWAY - ALBANY, NY 12204	14-1343047	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK FOUNDATION 150 WEST 30TH STREET SUITE 1401 NEW YORK, NY 10001	13-5626345	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK FOUNDATION FOR THE ARTS, INC. - 29 W. 38TH STREET, 9TH FLOOR - NEW YORK, NY 10018	23-7129564	501(C)(3)	40,000.	0.			FOR A FELLOWSHIP PROGRAM.
NEW YORK FOUNDATION FOR THE ARTS, INC. - 29 W. 38TH STREET, 9TH FLOOR - NEW YORK, NY 10018	23-7129564	501(C)(3)	31,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK GENOME CENTER INC. 101 AVENUE OF THE AMERICAS, 7TH FLO NEW YORK, NY 10013	80-0631734	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET CORONA PARK, NY 11368	11-2104059	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET CORONA PARK, NY 11368	11-2104059	501(C)(3)	59,500.	0.			FOR GENERAL SUPPORT.
NEW YORK HOUSING CONFERENCE, INC. 247 WEST 37TH STREET 4TH FLOOR NEW YORK, NY 10018	26-3846042	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK JUNIOR TENNIS LEAGUE, INC. - 36-36 33RD ST SUITE 504 - LONG ISLAND CITY, NY 11106	23-7442256	501(C)(3)	14,500.	0.			FOR GENERAL SUPPORT.
NEW YORK JUSTICE FOR OUR NEIGHBORS, INC. - 475 RIVERSIDE DRIVE SUITE 1505 - NEW YORK, NY 10115	84-2948798	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK LANDMARKS CONSERVANCY, INC. - ONE WHITEHALL STREET 21ST FLOOR - NEW YORK, NY 10004	23-7181785	501(C)(3)	22,250.	0.			FOR GENERAL SUPPORT.
NEW YORK LEGAL ASSISTANCE GROUP, INC. - 100 PEARL STREET 19TH FLOOR - NEW YORK, NY 10004	13-3505428	501(C)(3)	301,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK MEDICAL COLLEGE ADMINISTRATION BUILDING 40 SUNSHINE COTTAGE ROAD - VALHALLA, NY 10595	13-1099420	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK ON TECH, INC. 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	46-5336001	501(C)(3)	230,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK POLICE & FIRE WIDOWS' & CHILDREN'S BENEFIT FUND INC. - 156 WEST 56TH STREET, SUITE 901 - NEW YORK, NY 10019	13-3340675	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
NEW YORK PROFESSIONAL ADVISORS FOR COMMUNITY ENTREPRENEURS (NYPACE) - 580 FIFTH AVENUE SUITE 820 - NEW YORK, NY 10036	20-1538491	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK PROVINCE OF THE SOCIETY OF JESUS - 39 EAST 83RD STREET - NEW YORK, NY 10028-0810	13-5635795	RELIGIOUS ORGANI	5,060.	0.			FOR PROGRAM SUPPORT.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	125,840.	0.			FOR GENERAL SUPPORT.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	521,750.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK REGIONAL ASSOCIATION OF GRANTMAKERS - 320 EAST 43RD STREET - NEW YORK, NY 10017	13-3001403	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 14TH FLOOR NEW YORK, NY 10001	13-3959056	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK SERVICE PROGRAM FOR OLDER PEOPLE, INC. - 302 WEST 91ST STREET 2ND FLOOR - NEW YORK, NY 10024	13-2947616	501(C)(3)	138,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	47,500.	0.			FOR GENERAL SUPPORT.
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	565,400.	0.			FOR PROGRAM SUPPORT.
NEW YORK SOCCER CLUB OF WESTCHESTER INC. - 2900 PURCHASE ST. - PURCHASE, NY 10577	27-0427822	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075	13-1635307	501(C)(3)	20,250.	0.			FOR PROGRAM SUPPORT.
NEW YORK STATE CHAPTER OF THE AMERICAN CHESTNUT FOUNDATION INC. - C/O FRAN NICHOLS 302 BATEMAN ROAD - LAURENS, NY 13796	16-1369777	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
NEW YORK STEM CELL FOUNDATION, INC. - 619 WEST 54TH STREET 3RD FLOOR - NEW YORK, NY 10019	20-2905531	501(C)(3)	29,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK STEM CELL FOUNDATION, INC. - 619 WEST 54TH STREET 3RD FLOOR - NEW YORK, NY 10019	20-2905531	501(C)(3)	300,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK STUDIO SCHOOL OF DRAWING, PAINTING & SCULPTURE, INC. - 8 WEST 8TH STREET - NEW YORK, NY 10011	13-6167281	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
NEW YORK THEATRE WORKSHOP, INC. 83 EAST 4TH STREET NEW YORK, NY 10003	13-3131491	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
NEW YORK THEATRE WORKSHOP, INC. 83 EAST 4TH STREET NEW YORK, NY 10003	13-3131491	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
NEW YORK TIMES NEEDIEST CASES FUND 4 CHASE METROTECH CENTER, 7TH FLOOR EAST LOCKBOX 5193 - BROOKLYN, NY 11245	13-6066063	501(C)(3)	20,350.	0.			FOR GENERAL SUPPORT.
NEW YORK TRANSGENDER ADVOCACY GROUP - 215 WEST 125TH STREET - NEW YORK, NY 10027	81-1370263	501(C)(3)	50,000.	0.			FOR A FELLOWSHIP PROGRAM.
NEW YORK TRANSGENDER ADVOCACY GROUP - 215 WEST 125TH STREET - NEW YORK, NY 10027	81-1370263	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	13-5562308	501(C)(3)	8,710.	0.			FOR A FELLOWSHIP PROGRAM.
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	13-5562308	501(C)(3)	355,775.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK UNIVERSITY 70 WASHINGTON SQUARE SOUTH NEW YORK, NY 10012	13-5562308	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK UNIVERSITY SCHOOL OF GLOBAL PUBLIC HEALTH - 708 BROADWAY - NEW YORK, NY 10003	13-5562308	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY, SCHOOL OF MEDICINE - OFFICE OF DEVELOPMENT ONE PARK AVE, 5TH FLOOR - NEW YORK, NY 10016	13-5562308	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW YORK UNIVERSITY, TISCH SCHOOL OF THE ARTS - 721 BROADWAY, 12TH FLOOR - NEW YORK, NY 10003-6807	13-5562308	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	13-3457287	501(C)(3)	152,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK WRITERS COALITION 80 HANSON PLACE #604 BROOKLYN, NY 11217	11-3604970	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NEW YORKERS FOR CHILDREN, INC. 450 SEVENTH AVENUE, SUITE 1707 NEW YORK, NY 10123	13-3904537	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.
NEW YORKERS FOR PARKS ARTHUR ROSS CTR FOR PARKS & OPEN SPACES 55 BROAD STREET, 23RD FLOOR - NEW YO	13-6167879	501(C)(3)	11,250.	0.			FOR GENERAL SUPPORT.
NEW YORK-NASP FOUNDATION INC. 191-20 109 AVENUE ST. ALBANS, NY 11412	13-4013954	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK-NEW JERSEY TRAIL CONFERENCE, INC. - 600 RAMAPO VALLEY ROAD - MAHWAH, NJ 07430	22-6042838	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
NEWPORT HISTORICAL SOCIETY 82 TOURO STREET NEWPORT, RI 02840	05-0264532	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEWPORT HOSPITAL FOUNDATION 11 FRIENDSHIP STREET NEWPORT, RI 02840	22-2535533	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
NEWPORT HOSPITAL FOUNDATION 11 FRIENDSHIP STREET NEWPORT, RI 02840	22-2535533	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEWPORT PERFORMING ARTS CENTER PO BOX 234 NEWPORT, RI 02840	05-0514456	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
NEWS LITERACY PROJECT 5335 WISCONSIN AVE., NW, SUITE 440 WASHINGTON, DC 20015	27-4011343	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
NEXTGENFACE INC. 812 PARK AVENUE NEW YORK, NY 10021	82-1312300	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NGAREN, INC 520 EAST 90TH STREET NEW YORK, NY 10128	82-4829789	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NIAGARA UNIVERSITY 5795 LEWISTON ROAD NIAGARA UNIVERSITY, NY 14109	16-0755807	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
NITTANY LION WRESTLING CLUB P.O. BOX 316 STATE COLLEGE, PA 16804	25-1408517	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NO MORE FOUNDATION P.O. BOX 381 MAPLEWOOD, NJ 07040	83-3491251	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC. - 320 EAST 43RD STREET, 3RD FLOOR - NEW YORK, NY 10017	13-3216408	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
NORTH FOLK COMMUNITY THEATRE P. O. BOX 86 12700 OLD SOUND AVENUE MATTITUCK, NY 11952	11-2102223	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NORTH FORK ARTS CENTER INC. 211 FRONT STREET PO BOX 263 GREENPORT, NY 11944	92-2233043	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NORTH FORK ARTS CENTER INC. 211 FRONT STREET PO BOX 263 GREENPORT, NY 11944	92-2233043	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
NORTH SHORE COMMUNITY CHURCH 209-213 SOUTH STREET OYSTER BAY, NY 11771	11-3195868	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
NORTH SHORE LAND ALLIANCE INC. PO BOX 658 OYSTER BAY, NY 11771	56-2368769	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTH STAR FUND 520 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NORTH STAR FUND 520 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	21,000.	0.			FOR PROGRAM SUPPORT.
NORTH TEXAS FOOD BANK 3677 MAPLESHADE LANE PLANO, TX 75075	75-1785357	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
NORTHERN WESTCHESTER HOSPITAL ASSOCIATION - 400 EAST MAIN STREET - MT. KISCO, NY 10549	13-1740118	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. - 1301 FIFTH AVENUE - NEW YORK, NY 10029	13-1656679	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. - 1301 FIFTH AVENUE - NEW YORK, NY 10029	13-1656679	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	11,616,500.	0.			FOR PROGRAM SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
NORTHWELL HEALTH, INC. 2000 MARCUS AVENUE NEW HYDE PARK, NY 11042	11-3418133	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NORTON MUSEUM OF ART, INC. 1450 S. DIXIE HIGHWAY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
NURTURING MINDS INC. P.O. BOX 600617 NEWTONVILLE, MA 02460	20-8870624	501(C)(3)	12,500.	0.			FOR AN ENDOWMENT FUND.
NY SOFTBALL INC. 161-52 86TH STREET HOWARD BEACH, NY 11414	45-3276015	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
NYC FIRST, INC. 100 AVENUE OF THE AMERICAS 3RD FLOOR NEW YORK, NY 10013	46-2754933	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NYSARC, INC. NEW YORK CITY CHAPTER - 83 MAIDEN LANE - NEW YORK, NY 10038	13-5596746	501(C)(3)	238,000.	0.			FOR PROGRAM SUPPORT.
NYU LANGONE HOSPITALS ONE PARK AVENUE 5TH FLOOR NEW YORK, NY 10016	13-3971298	501(C)(3)	10,000.	0.			FOR RESEARCH.
NYU LANGONE HOSPITALS ONE PARK AVENUE 5TH FLOOR NEW YORK, NY 10016	13-3971298	501(C)(3)	108,000.	0.			FOR GENERAL SUPPORT.
NYU LANGONE HOSPITALS ONE PARK AVENUE 5TH FLOOR NEW YORK, NY 10016	13-3971298	501(C)(3)	368,000.	0.			FOR PROGRAM SUPPORT.
NYU POLYTECHNIC SCHOOL OF ENGINEERING - 6 METROTECH CENTER - BROOKLYN, NY 11201	11-1630820	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OAK LANE CHILD CARE CENTER OF PLEASANTVILLE INC. - 49 MEMORIAL DRIVE - CHAPPAQUA, NY 10514	13-3091825	501(C)(3)	51,000.	0.			FOR GENERAL SUPPORT.
OASIS CENTER, INC. 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37203	62-0968273	501(C)(3)	49,110.	0.			FOR PROGRAM SUPPORT.
OCEAN COMMUNITY UNITED THEATRE INC PO BOX 384 WESTERLY, RI 02891	46-3579526	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
OCEAN REEF FOUNDATION INC. 35 OCEAN REEF DRIVE, SUITE 148 KEY LARGO, FL 33037	65-0509255	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OCEAN TIDES, INC. 635 OCEAN ROAD NARRAGANSETT, RI 02882	05-0366306	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
OCEANA, INC. 1025 CONNECTION AVE., NW, SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
OFF THE STREET CLUB 25 N. KARLOV AVENUE CHICAGO, IL 60624	36-2169162	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
OHEB SHALOM CONGREGATION 170 SCOTLAND ROAD SOUTH ORANGE, NJ 07079	22-1510213	501(C)(3)	5,180.	0.			FOR GENERAL SUPPORT.
OHEL CHILDREN'S HOME AND FAMILY SERVICES - 1268 EAST 14TH STREET - BROOKLYN, NY 11230	11-6078704	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO WESLEYAN UNIVERSITY 61 SOUTH SANDUSKY STREET MOWRY ALUM DELAWARE, OH 43015	31-4379585	501(C)(3)	15,260.	0.			FOR GENERAL SUPPORT.
OLA OF EASTERN LONG ISLAND, INC. PO BOX 278 SAGAPONACK, NY 11962	43-1997489	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
OLA OF EASTERN LONG ISLAND, INC. PO BOX 278 SAGAPONACK, NY 11962	43-1997489	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
OLD WESTBURY COLLEGE FOUNDATION, INC. - DEPT. OF INSTITUTIONAL ADVANCEMENT PO BOX 210, SUNY OLD WESTBURY - OLD WESTBURY, NY 11568	11-2162880	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ONE EAST SIXTIETH STREET HISTORICAL FOUNDATION - ONE EAST 60TH STREET - NEW YORK, NY 10022	13-3215997	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ONE LOVE FOUNDATION IN HONOR OF YEARLEY LOVE INC. - P.O. BOX 69589 - BALTIMORE, MD 21264-9589	27-2904497	501(C)(3)	5,850.	0.			FOR GENERAL SUPPORT.
ONEGOAL P.O. BOX 734137 CHICAGO, IL 60673	56-2369898	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
ONESIGHT ITC 13455 BRANCHVIEW LANE DALLAS, TX 75234	31-1385607	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
OPEN DOOR FAMILY MEDICAL CENTER INC - 165 MAIN STREET - OSSINING, NY 10562	13-2813103	501(C)(3)	8,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPEN DOOR FOUNDATION, INC. 165 MAIN STREET OSSINING, NY 10562	13-3598184	501(C)(3)	9,250.	0.			FOR GENERAL SUPPORT.
OPEN MEDICINE FOUNDATION INC. 29302 LARODRIVE AGOURA HILLS, CA 91301	26-4712664	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
OPEN SPACE INSTITUTE, INC. 1350 BROADWAY, SUITE 201 NEW YORK, NY 10018	52-1053406	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
OPEN TO DEBATE FOUNDATION 150 EAST 52ND STREET, SUITE 2900 NEW YORK, NY 10022	27-1022579	501(C)(3)	1,300,000.	0.			FOR GENERAL SUPPORT.
OPENING ACT, INC. PO BOX 25613 CADMAN PLAZA STATION BROOKLYN, NY 11202	13-4127500	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
OPENPLANS 148 LAFAYETTE STREET 12TH FLOOR NEW YORK, NY 10013	13-4111130	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
OPERA INDEX PO BOX 237153 ANSONIA STATION NEW YORK, NY 10023	13-3098404	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OPERATION WARM, INC. P.O. BOX 822431 PHILADELPHIA, PA 19182-2431	38-3663310	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ORCHESTRA OF THE AMERICAS 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	52-2309214	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OREGON HEALTH AND SCIENCE UNIVERSITY FOUNDATION - 2020 SW 4TH AVENUE SUITE. 900 - PORTLAND, OR 97201	23-7083114	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333	93-6022772	501(C)(3)	6,500.	0.			FOR PROGRAM SUPPORT.
ORGANIC FARMING RESEARCH FOUNDATION - PO BOX 440 - SANTA CRUZ, CA 95061	77-0252545	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OSSINING FOOD PANTRY P.O. BOX 869 OSSINING, NY 10562	22-3051396	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
OSSINING UNION FREE SCHOOL DISTRICT - 400 EXECUTIVE BOULEVARD - OSSINING, NY 10562		GOVERNMENT	16,000.	0.			FOR PROGRAM SUPPORT.
OUR CLIMATE EDUCATION FUND 1 THOMAS CIRCLE NW SUITE 700 WASHINGTON, DC 20005	26-3059927	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
OUR HOUSE NANTUCKET PO BOX 2982 NANTUCKET, MA 02584	87-3745127	501(C)(3)	5,750.	0.			FOR GENERAL SUPPORT.
OUR PRIDE ENCOMPASSES NASHVILLE PO BOX 330931 NASHVILLE, TN 37203	62-1828153	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
OUR SAVIOUR SCHOOL 5301 N. ATLANTIC AVE. COCOA BEACH, FL 32931	91-1787774	501(C)(3)	14,395.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OWL'S HILL NATURE SANCTUARY 545 BEECH CREEK ROAD BRENTWOOD, TN 37027	02-0781338	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OXFAM AMERICA, INC. 77 NORTH WASHINGTON STREET, SUITE 5 BOSTON, MA 02114	23-7069110	501(C)(3)	11,250.	0.			FOR PROGRAM SUPPORT.
OXFAM AMERICA, INC. 77 NORTH WASHINGTON STREET, SUITE 5 BOSTON, MA 02114	23-7069110	501(C)(3)	37,850.	0.			FOR GENERAL SUPPORT.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	12,000.	0.			FOR A SCHOLARSHIP AWARD.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	97,100.	0.			FOR AN ENDOWMENT FUND.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	105,000.	0.			FOR GENERAL SUPPORT.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	124,255.	0.			FOR PROGRAM SUPPORT.
PACE UNIVERSITY ELIZABETH HAUB SCHOOL OF LAW - PO BOX 419268 - BOSTON, MA 02241-9268	13-5562314	501(C)(3)	7,500.	0.			FOR A SCHOLARSHIP AWARD.
PACE UNIVERSITY ELIZABETH HAUB SCHOOL OF LAW - PO BOX 419268 - BOSTON, MA 02241-9268	13-5562314	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PADOQUOHAN MEDICINE LODGE P.O. BOX 5078 SHINNECOCK INDIAN RESERVATION - SOUTHAMPTON, NY 11969	11-3507109	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
PALESTINIAN CHILDRENS RELIEF FUND P.O. BOX 861716 LOS ANGELES, CA 90086	93-1057665	501(C)(3)	217,500.	0.			FOR GENERAL SUPPORT.
PALM ARTS 721 WEST COLORADO AVENUE TELLURIDE, CO 81435	27-0962251	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PALM BEACH OPERA 425 24TH STREET WEST PALM BEACH, FL 33407	59-1060864	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
PANCREATIC CANCER ACTION NETWORK 1500 ROSECRANS AVE, SUITE 200 MANHATTAN BEACH, CA 90266	33-0841281	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PARAPROFESSIONAL HEALTHCARE INSTITUTE, INC. - 261 MADISON AVENUE SUITE 913 - NEW YORK, NY 10016	13-3575492	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
PARKINSON'S FOUNDATION 200SE 1ST STREET, SUITE 800 MIAMI, FL 33131	13-1866796	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
PARRISH ART MUSEUM 279 MONTAUK HIGHWAY WATER MILL, NY 11976	11-1782495	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVE. 1R BROOKLYN, NY 11237	26-2296822	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705	04-3567502	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.
PARTNERSHIP FOR INNER-CITY EDUCATION - 1011 FIRST AVENUE, 18TH FL. - NEW YORK, NY 10022	13-3976873	501(C)(3)	110,250.	0.			FOR GENERAL SUPPORT.
PARTNERSHIP FOR PUBLIC SERVICE 600 14TH STREET NW SUITE 600 WASHINGTON, DC 20005	06-1540513	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 5348 UNIVERSITY AVENUE, SUITE 110 - SAN DIEGO, CA 92105	47-5299457	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PATHFINDER INTERNATIONAL 1015 15TH STREET NW, SUITE 1100 WASHINGTON, DC 20005	53-0235320	501(C)(3)	6,600.	0.			FOR GENERAL SUPPORT.
PATIENTS FOR AFFORDABLE DRUGS 3540 CRAIN HIGHWAY #168 BOWIE, MD 20716	81-4011501	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PAUL TAYLOR DANCE FOUNDATION, INC. 551 GRAND STREET LOBBY A NEW YORK, NY 10002	13-2665475	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
PAWS CROSSED ANIMAL RESCUE INC. 100 WAREHOUSE LANE SOUTH ELMSFORD, NY 10523	47-4712475	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PEACEDALE GLOBAL ARTS, INC. PO BOX 188 NEW YORK, NY 10026	92-1400080	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PEACEPLAYERS INTERNATIONAL 655 15TH ST NW SUITE 800 WASHINGTON, DC 20009	52-2272092	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
PECONIC BAYKEEPER, INC. PO BOX 939 HAMPTON BAYS, NY 11946	11-3617329	501(C)(3)	40,025.	0.			FOR PROGRAM SUPPORT.
PECONIC LAND TRUST, INCORPORATED 296 HAMPTON ROAD SOUTHAMPTON, NY 11968	11-2667021	501(C)(3)	15,750.	0.			FOR GENERAL SUPPORT.
PECONIC LAND TRUST, INCORPORATED 296 HAMPTON ROAD SOUTHAMPTON, NY 11968	11-2667021	501(C)(3)	53,080.	0.			FOR PROGRAM SUPPORT.
PEDIATRIC BRAIN TUMOR FOUNDATION OF THE UNITED STATES - 302 RIDGEFIELD COURT - ASHEVILLE, NC 28806	58-1966822	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PEDIATRIC CANCER RESEARCH FOUNDATION - 17932 SKY PARK CIRCLE, SUITE E - IRVINE, CA 92614	95-3772528	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PEER HEALTH EXCHANGE PO BOX 103892 PASADENA, CA 91189	56-2374305	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
PEN & NAPKIN 1990 MCCULLOCH BLVD. NORTH SUITE D LAKE HAVASU CITY, AZ 86401	47-1269767	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PENCIL, INC. 30 WEST 26TH STREET 5TH FLOOR NEW YORK, NY 10010	22-3384302	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PENNSYLVANIA INNOCENCE PROJECT 1515 MARKET STREET, SUITE 300 PHILADELPHIA, PA 19102	26-3176893	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PENNSYLVANIA PRISON SOCIETY 230 SOUTH BROAD SUITE 605 PHILDELPHIA, PA 19102	23-1352267	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PENUMBRA THEATRE COMPANY INC. MARTIN LUTHER KING CENTER 270 NORTH KENT STREET - ST. PAUL, MN 55102	41-1563764	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PEOPLE SERVING PEOPLE INC. 614 S. THIRD STREET MINNEAPOLIS, MN 55415	41-1443148	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PEOPLES FUND P.O. BOX 4163 HONOLULU, HI 96812	23-7250803	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PEOPLE'S THEATRE PROJECT, INC. 700 W. 192ND STREET SUITE 2 NEW YORK, NY 10040	26-4705999	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
PER SCHOLAS INC. 804 EAST 138TH STREET 2ND FLOOR BRONX, NY 10454	04-3252955	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
PER SCHOLAS INC. 804 EAST 138TH STREET 2ND FLOOR BRONX, NY 10454	04-3252955	501(C)(3)	220,000.	0.			FOR PROGRAM SUPPORT.
PERFECT EARTH PROJECT PO BOX 1195 BRIDGEHAMPTON, NY 11932	32-0236349	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PERFORMA, INC. 100 WEST 23RD STREET 5TH FLOOR NEW YORK, NY 10011	20-1286572	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
PERFORMANCE SPACE NEW YORK 122 INC. - 150 FIRST AVENUE, 5TH FLOOR - NEW YORK, NY 10009	13-3522283	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
PERFORMANCE ZONE, INC. 225 WEST 34TH STREET, FLOOR 9 NEW YORK, NY 10122	13-3357408	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
PERFORMANCE ZONE, INC. 225 WEST 34TH STREET, FLOOR 9 NEW YORK, NY 10122	13-3357408	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PERSON-TO-PERSON, INC. 1864 POST ROAD DARIEN, CT 06820	06-1422248	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PGA TOUR FIRST TEE FOUNDATION INC. PO BOX 3055 PONTE VEDRA BEACH, FL 32004	83-4186070	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
PHELPS MEMORIAL HOSPITAL ASSOCIATION - 1 PHELPS LANE, SUITE 106 - SLEEPY HOLLOW, NY 10591	13-1725076	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009-2512	53-0226282	501(C)(3)	29,380.	0.			FOR GENERAL SUPPORT.
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHILANTHROPIC VENTURES FOUNDATION 1222 PRESERVATION PARK WAY OAKLAND, CA 94612	94-3136771	501(C)(3)	92,000.	0.			FOR PROGRAM SUPPORT.
PHILANTHROPY TANK INC 9858 CLINT MOORE ROAD, C111-283 BOCA RATON, FL 33496	46-3206074	501(C)(3)	17,500.	0.			FOR PROGRAM SUPPORT.
PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK, INC. - DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970	13-1664054	501(C)(3)	42,750.	0.			FOR GENERAL SUPPORT.
PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
PHILLIPS ACADEMY 180 MAIN STREET ANDOVER, MA 01810	04-2103579	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PHILLIPS COLLECTION 1600 21ST STREET, NW WASHINGTON, DC 20009	53-0204620	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PHILLIPS EXETER ACADEMY 20 MAIN STREET EXETER, NH 03833	02-0222174	501(C)(3)	5,750.	0.			FOR PROGRAM SUPPORT.
PHIPPS NEIGHBORHOODS, INC. 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
PHYSICIANS FOR HUMAN RIGHTS 256 WEST 38TH STREET, 9TH FL. NEW YORK, NY 10018	22-2488437	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 1111 14TH STREET, N.W., SUITE 700 - WASHINGTON, DC 20005	23-7059731	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
PIANOFEST P.O. BOX 639 HUDSON, OH 44236	34-1617602	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PIERREPONT SCHOOL INC. 1 SYLVAN RD. WESTPORT, CT 06880	52-2336109	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PINE CREEK VALLEY WATERSHED ASSOCIATION, INC. - 220 LONG LN - OLEY, PA 19547	22-2858111	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PINE STREET INN, INC. 444 HARRISON AVENUE BOSTON, MA 02118	04-2516093	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
PINGREE SCHOOL 537 HIGHLAND STREET SOUTH HAMILTON, MA 01982	04-2279977	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PITTSBURGH NEW MUSIC ENSEMBLE INC. PO BOX 9074 PITTSBURGH, PA 15224	25-1364030	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	31,250.	0.			FOR PROGRAM SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	317,300.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANNED PARENTHOOD HUDSON PECONIC, INC. - 570 TAXTER ROAD, SUITE 250 - ELMSFORD, NY 10523-2349	11-2454790	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD HUDSON PECONIC, INC. - 570 TAXTER ROAD, SUITE 250 - ELMSFORD, NY 10523-2349	11-2454790	501(C)(3)	16,500.	0.			FOR PROGRAM SUPPORT.
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS - 1055 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-2698497	501(C)(3)	51,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF GREATER NEW YORK, INC. - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	75,250.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF GREATER NEW YORK, INC. - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	214,000.	0.			FOR PROGRAM SUPPORT.
PLANNED PARENTHOOD OF GREATER NORTHERN NEW JERSEY, INC. - 196 SPEEDWELL AVENUE - MORRISTOWN, NJ 07960	22-1643997	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF GREATER TEXAS - 7424 GREENVILLE AVENUE, SUITE 206 - DALLAS, TX 75231	52-1243220	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND - 345 WHITNEY AVENUE - NEW HAVEN, CT 06511	06-0263565	501(C)(3)	146,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD SOUTHEAST, INC. 75 PIEDMONT AVENUE NE, STE. 800 ATLANTA, GA 30303	58-6045874	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PLANTING FIELDS FOUNDATION P.O. BOX 660 OYSTER BAY, NY 11771	11-1770097	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PLAY FOR P I N K INC 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	22-3503952	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PLAYWORKS 31 WEST 34TH ST SUITE 7153 NEW YORK CITY, NY 10001	94-3251867	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
PLAYWORKS 31 WEST 34TH ST SUITE 7153 NEW YORK CITY, NY 10001	94-3251867	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036	13-2805131	501(C)(3)	27,250.	0.			FOR GENERAL SUPPORT.
PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036	13-2805131	501(C)(3)	208,500.	0.			FOR PROGRAM SUPPORT.
PLAYWRIGHTS' PREVIEW PRODUCTIONS 555 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-3230452	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	13-5596811	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
POMFRET SCHOOL, INC. 398 POMFRET STREET PO BOX 128 POMFRET, CT 06258-0128	06-0646784	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
POMFRET SCHOOL, INC. 398 POMFRET STREET PO BOX 128 POMFRET, CT 06258-0128	06-0646784	501(C)(3)	25,000.	0.			FOR AN ENDOWMENT FUND.
POMONA COLLEGE 333 N. COLLEGE WAY CLAREMONT, CA 91711	95-1664112	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
POMPERAUG RIVER WATERSHED COALITION INC - 39 SHERMAN HILL ROAD #C-103 - WOODBURY, CT 06798	06-1583895	501(C)(3)	9,970.	0.			FOR PROGRAM SUPPORT.
POPULATION CONNECTION 2120 L STREET, NW, SUITE 500 WASHINGTON, DC 20037	94-1703155	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PORT CHESTER CARVER CENTER, INC. PO BOX 429 PORT CHESTER, NY 10573	13-1832949	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
PORTSMOUTH PUBLIC LIBRARY FOUNDATION, INC. - 601 COURT STREET - PORTSMOUTH, VA 23704	54-1556607	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
POSITIVE IMPACT NEW YORK INC. 737 AGAMEMNON AVENUE BELLPORT, NY 11713	56-2351387	501(C)(3)	75,656.	0.			FOR PROGRAM SUPPORT.
POTOMAC CONSERVANCY 962 WAYNE AVENUE, SUITE 540 SILVER SPRING, MD 20910	52-1842501	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE RAYMOND HALL 5 POTSDAM, NY 13676	23-7088021	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRATT INSTITUTE 200 WILLOUGHBY AVENUE MYRTLE HALL B BROOKLYN, NY 11205	11-1630822	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
PREGONES PUERTO RICAN TRAVELING THEATER, INC. - 571-575 WALTON AVENUE - BRONX, NY 10451	13-3266893	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	13-2613383	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	13-2613383	501(C)(3)	48,740.	0.			FOR A SCHOLARSHIP AWARD.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	13-2613383	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
PRESBYTERIAN CHURCH USA FOUNDATION 200 EAST TWELFTH STREET JEFFERSONVILLE, IN 47130	23-1440115	501(C)(3)	50,320.	0.			FOR GENERAL SUPPORT.
PRESBYTERY OF NEW YORK CITY 475 RIVERSIDE DRIVE, SUITE 1270 NEW YORK, NY 10115	13-5562323	501(C)(3)	33,550.	0.			FOR GENERAL SUPPORT.
PRESERVATION LEAGUE OF NEW YORK STATE, INC. - 44 CENTRAL AVENUE - ALBANY, NY 12206	23-7379938	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	126,750.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	30,000.	0.			FOR A SCHOLARSHIP AWARD.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	64,500.	0.			FOR GENERAL SUPPORT.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	50,000.	0.			FOR RESEARCH.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	513,000.	0.			FOR PROGRAM SUPPORT.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	9,250.	0.			FOR A SCHOLARSHIP AWARD.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	600,000.	0.			FOR A FELLOWSHIP PROGRAM.
PRESIDENT AND TRUSTEES OF BATES COLLEGE - 2 ANDREWS ROAD - LEWISTON, ME 04240	01-0211781	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
PRO BONO PARTNERSHIP, INC. 237 MAMARONECK AVENUE SUITE 300 WHITE PLAINS, NY 10605	06-1264823	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PROJECT EATS INC. 336 WEST 37TH ST., #1040 NEW YORK, NY 10018	30-0558873	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT GUARDIANSHIP INC. P.O. BOX 2-5106 BROOKLYN, NY 11202	84-5004265	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PROJECT HOPE 1220 19TH STREET, NW, SUITE 800 WASHINGTON, DC 20036	53-0242962	501(C)(3)	10,300.	0.			FOR GENERAL SUPPORT.
PROJECT HOSPITALITY, INC. 100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PROJECT MOST, INC. P.O. BOX 1486 EAST HAMPTON, NY 11937	20-2596491	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PROJECT MOST, INC. P.O. BOX 1486 EAST HAMPTON, NY 11937	20-2596491	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
PROJECT MUSIC HEALS US INC. P.O. BOX 5441 RENO, NV 89513	81-4264727	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
PROJECT NEW YORKER CORPORATION 169-18 HILLSIDE AVENUE (FL-2) JAMAICA, NY, NY 11432	82-1375092	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PROJECT ORBIS INTERNATIONAL, INC. 52 VANDERBILT AVENUE, 8TH FLOOR NEW YORK, NY 10017	23-7297651	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PROJECT PRIDE SRQ INC PO BOX 48635 SARASOTA, FL 34230	84-3878767	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROJECT RENEWAL, INC. 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014	13-2602882	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
PROJECT TRANSFORMATION TENNESSEE INC. - 1008 19TH AVE S - NASHVILLE, TN 37212	45-3265261	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PROMISE FUND OF FLORIDA INC. 340 ROYAL POINCIANA WAY, SUITE 317- PALM BEACH, FL 33480	83-0535519	501(C)(3)	8,500.	0.			FOR PROGRAM SUPPORT.
PRONTO OF LONG ISLAND, INC. 128 PINE AIRE DRIVE BAY SHORE, NY 11706	11-2317426	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013-1549	14-2007220	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT.
PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK WEST BROOKLYN, NY 11215	11-2843763	501(C)(3)	154,500.	0.			FOR PROGRAM SUPPORT.
PROVIDENCE AFTER SCHOOL ALLIANCE INC. - 81 CARPENTER STREET - PROVIDENCE, RI 02903	26-0319193	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
PROVIDENCE COLLEGE HARKINS HALL 412, 1 CUNNINGHAM SQUA PROVIDENCE, RI 02918	05-0258932	RELIGIOUS ORGANI	18,000.	0.			FOR A SCHOLARSHIP AWARD.
PROVIDENCE PROMISE C/O LISCO DEVELOPMENT TWO REGENCY PLAZA, SUITE 4 - PROVIDENCE, RI 02903	47-1918920	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PROVIDENCE ST. MEL SCHOOL 119 S. CENTRAL PARK BLVD. CHICAGO, IL 60624	36-2977187	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
PROYECTO VIDA DIGNA 900 EAST US HIGHWAY 77 SUITE A SAN BENITO, TX 78586	47-1225826	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
PTA PS/IS 217 645 MAIN STREET NEW YORK, NY 10044	13-3332178	501(C)(3)	13,000.	0.			FOR PROGRAM SUPPORT.
PUBLIC PREPARATORY NETWORK 192 EAST 151ST STREET, FLOOR 5 BRONX, NY 10451	26-4646416	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PUERTO RICAN LEGAL DEFENSE & EDUCATION FUND, INC. - 475 RIVERSIDE DRIVE, SUITE 1901 - NEW YORK, NY 10115	13-2722664	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
PUPPIES BEHIND BARS 263 WEST 38TH STREET, 4TH FL. NEW YORK, NY 10018	13-3969389	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
PURELEGACEE, INC. 519 ROCKAWAY AVEUNE BROOKLYN, NY 11212	83-3712849	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PUTNAM HOSPITAL CENTER 670 STONELEIGH AVENUE CARMEL, NY 10512	14-6019179	501(C)(3)	49,890.	0.			FOR GENERAL SUPPORT.
QUEENS BOTANICAL GARDEN SOCIETY, INC. - 43-50 MAIN STREET - FLUSHING, NY 11355	11-1635083	501(C)(3)	122,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
QUEENS MUSEUM OF ART NEW YORK CITY BUILDING - NEW YORK CITY BUILDING FLUSHING MEADOWS CORONA PARK - QUEENS, NY 11368	11-2278998	501(C)(3)	251,000.	0.			FOR PROGRAM SUPPORT.
QUEENSBOROUGH COMMUNITY COLLEGE FUND INC. - 222-05 56TH AVENUE ROOM A508 - BAYSIDE, NY 11364	11-2386540	501(C)(3)	37,500.	0.			FOR PROGRAM SUPPORT.
RACHELS NETWORK INC 1250 24TH STREET NW SUITE 610 WASHINGTON, DC 20037-1124	31-1644905	501(C)(3)	17,500.	0.			FOR PROGRAM SUPPORT.
RADCLIFFE INSTITUTE FOR ADVANCED STUDY - FAY HOUSE 10 GARDEN STREET - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RAINFOREST FOUNDATION INC. P.O. BOX 26908 BROOKLYN, NY 11202	95-1622945	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
RAMAPO FOR CHILDREN, INC. P.O. BOX 266, RT. 52 SALISBURY TURN RHINEBECK, NY 12572	13-5600422	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
RAYMOND F. KRAVIS CENTER FOR THE PERFORMING ARTS - 701 OKEECHOBEE BLVD. - WEST PALM BEACH, FL 33401	59-2245054	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
RAZOM INC 140 2ND AVE., SUTE 305 NEW YORK, NY 10003	46-4604398	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
RAZOM INC 140 2ND AVE., SUTE 305 NEW YORK, NY 10003	46-4604398	501(C)(3)	41,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RCCC INC 355 W. ELIZABETH STREET ST. #100 BROWNSVILLE, TX 78521	31-1652164	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
READ 718, INC. 420 ATLANTIC AVENUE BROOKLYN, NY 11217	46-4080472	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
READ AHEAD 50 BROAD STREET, SUITE 502 NEW YORK, NY 10004	13-3636559	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
READING EXCELLENCE AND DISCOVERY FOUNDATION, INC. - 160 BROADWAY 8TH FLOOR, EAST BUILDING - NEW YORK, NY 10038	13-4091062	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
READING PARTNERS 638 3RD STREET OAKLAND, CA 94607	77-0568469	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
RECESS ACTIVITIES, INC. 46 WASHINGTON AVENUE BROOKLYN, NY 11205	27-1109399	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
RECTOR CHURCH WARDENS & VESTRY MEMBERS OF CHURCH OF ST. LUKE IN FIELDS OF NY - 487 HUDSON STREET - NEW YORK, NY 10014	13-2861673	RELIGIOUS ORGANI	13,000.	0.			FOR PROGRAM SUPPORT.
RED HOOK INITIATIVE, INC. 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
RED HOOK INITIATIVE, INC. 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REEL STORIES TEEN FILMAKING, INC. 540 PRESIDENT STREET SUITE 2F BROOKLYN, NY 11215	20-0936377	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
REFUGEE & IMMIGRANT CENTER OR EDUCATION & LEGAL SERVICES - 5121 CRESTWAY DRIVE, SUITE 105 - SAN ANTONIO, TX 78239	74-2436920	501(C)(3)	10,800.	0.			FOR GENERAL SUPPORT.
REFUGEES INTERNATIONAL PO BOX 33036 WASHINGTON, DC 20033	52-1224516	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO - ADVANCEMENT SERVICES 9500 GILMAN DRIVE, MAIL CODE #0940 - LA JOLLA, REGIONAL EMERGENCY MEDICAL	95-6006144	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
SERVICES COUNCIL OF NEW YORK CITY - 475 RIVERSIDE DRIVE, SUITE 1929 - NEW YORK, NY 10115	23-7398695	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET 16TH FLOOR NEW YORK, NY 10004	13-1624154	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
REHABILITATION CENTER FOR CHILDREN AND ADULTS, INC. - 300 ROYAL PALM WAY - PALM BEACH, FL 33480	59-0791037	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
RENSSELAER POLYTECHNIC INSTITUTE GIFTS PROCESSING CENTER P.O. BOX 31 BOXTON, MA 02241-3164	14-1340095	501(C)(3)	16,250.	0.			FOR A SCHOLARSHIP AWARD.
REPORTERS COMMITTEE FOR FREEDOM OF THE PRESS - 1156 15TH STREET NW, SUITE 1250 - WASHINGTON, DC 20005	52-0972043	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH AND EDUCATION PROJECT OF LONG ISLAND, INC. - 90 PENNSYLVANIA AVENUE - MASSAPEQUA, NY 11758	11-2725213	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	10,000.	0.			FOR A FELLOWSHIP PROGRAM.
RESOURCES FOR CHILDREN WITH SPECIAL NEEDS, INC. - 520 EIGHTH AVENUE SUITE 2500 - NEW YORK, NY 10018	11-2594790	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
RESOURCES FOR THE FUTURE, INC. 1616 P STREET NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	120,000.	0.			FOR GENERAL SUPPORT.
RESTORE NYC PO BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	20-2390142	501(C)(3)	80,000.	0.			FOR GENERAL SUPPORT.
REWILD PO BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
RHODE ISLAND HOCKEY HALL OF FAME P.O BOX 167 BARRINGTON, RI 02806	82-2158876	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE STREET PROVIDENCE, RI 02903	05-0258956	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RHODE ISLANDERS SPONSORING EDUCATION - 1155 WESTMINSTER STREET, SUITE 106 - PROVIDENCE, RI 02909	06-1470525	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RICH EARTH INSTITUTE INC PO BOX 8003 BRATTLEBORO, VT 05304	45-5278690	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
RICHFIELD COMMUNITY CENTER 7007 HEISTER VALLEY ROAD RICHFIELD, PA 17086	23-6298124	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	21-0650678	501(C)(3)	6,750.	0.			FOR A SCHOLARSHIP AWARD.
RIDGEFIELD LIBRARY ASSOCIATION, INC. - 472 MAIN STREET - RIDGEFIELD, CT 06877	06-0692378	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
RIDGEFIELD VISITING NURSE ASSOCIATION - RVNAHEALTH 27 GOVERNOR STREET - RIDGEFIELD, CT 06877	06-0646613	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
RIVERDALE-YONKERS SOCIETY FOR ETHICAL CULTURE, INC. - 4450 FIELDSTON ROAD - BRONX, NY 10471	13-1840402	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RIVERKEEPER, INC. 20 SECOR ROAD OSSINING, NY 10562	13-3204621	501(C)(3)	155,000.	0.			FOR PROGRAM SUPPORT.
RIVERKEEPER, INC. 20 SECOR ROAD OSSINING, NY 10562	13-3204621	501(C)(3)	74,100.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RIVERSIDE LANGUAGE PROGRAM, INC. 270 WEST 89TH STREET NEW YORK, NY 10024	13-3280364	501(C)(3)	26,500.	0.			FOR GENERAL SUPPORT.
RIVERSIDE PARK CONSERVANCY, INC. 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	13-3443825	501(C)(3)	5,200.	0.			FOR GENERAL SUPPORT.
RIVERTOWNS VILLAGE GREEN, INC. P.O. BOX 221 TARRYTOWN, NY 10591	46-4192311	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RIVERVALE JUNIOR FOOTBALL ASSOC P.O. BOX 2182 679 WESTWOOD AVENUE RIVER VALE, NJ 07675	90-0284457	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RIVET GLOBAL 30 HECLA STREET DORCHESTER, MA 02122	87-3214262	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
ROBERT F. KENNEDY HUMAN RIGHTS 88 PINE STREET NEW YORK, NY 10005	13-2522784	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
ROBERT F. KENNEDY HUMAN RIGHTS 88 PINE STREET NEW YORK, NY 10005	13-2522784	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
ROBERT F. KENNEDY HUMAN RIGHTS 88 PINE STREET NEW YORK, NY 10005	13-2522784	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
ROBERT POTTER LEAGUE FOR ANIMALS INC. - 87 OLIPHANT LANE - MIDDLETOWN, RI 02842	05-0301553	501(C)(3)	5,325.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	128,000.	0.			FOR GENERAL SUPPORT.
ROCK THE STREET, WALL STREET 3523 TRIMBLE ROAD NASHVILLE, TN 37215	36-4746332	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 6 WEST 48TH STREET, 10TH FLOOR - NEW YORK, NY 10036	13-3615533	501(C)(3)	2,150,000.	0.			FOR PROGRAM SUPPORT.
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 NEW YORK, NY 10065	13-1624158	501(C)(3)	29,000.	0.			FOR GENERAL SUPPORT.
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 NEW YORK, NY 10065	13-1624158	501(C)(3)	125,000.	0.			FOR RESEARCH.
ROCKHURST UNIVERSITY FINANCIAL AID OFFICE 1100 ROCKHURST ROAD - KANSAS CITY, MO 64110	44-0545813	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	80,600.	0.			FOR PROGRAM SUPPORT.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	58,000.	0.			FOR GENERAL SUPPORT.
ROCKLAND COMMUNITY COLLEGE FOUNDATION, INC. - 145 COLLEGE ROAD - SUFFERN, NY 10901	22-2680786	501(C)(3)	18,495.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	38,130.	0.			FOR GENERAL SUPPORT.
ROLLINS COLLEGE 1000 HOLT AVENUE, BOX 2750 WINTER PARK, FL 32789-4499	59-0624440	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
ROMANIA LEAGUE IN DEFENSE OF ANIMALS - PO BOX 4674 - CROFTON, MD 21114	32-0176929	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RONALD MCDONALD HOUSE OF NEW YORK INC. - 405 EAST 73RD STREET - NEW YORK, NY 10021	13-2933654	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
ROOSEVELT ISLAND CONCERTS INC. 531 MAIN STREET #303 C/O MARC DIAMO NEW YORK, NY 10044	27-3152518	501(C)(3)	6,500.	0.			FOR PROGRAM SUPPORT.
ROOSEVELT ISLAND DISABLED ASSOCIATION INC. - 546 MAIN ST 3RD FL - ROOSEVELT ISLAND, NY 10044	13-3251193	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
ROOSEVELT ISLAND HISTORIAL SOCIETY 531 MAIN STREET, #1704 NEW YORK, NY 10044	13-3018935	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ROOSEVELT ISLAND SENIORS ASSOCIATION INC. - 546 MAIN STREET BOX D - NEW YORK CITY, NY 10044	13-3047204	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ROOSEVELT ISLAND VISUAL ART ASSOCIATION - 527 MAIN STREET - NEW YORK, NY 10044	13-4194783	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	36-3046751	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
ROUND HILL VOLUNTEER FIRE COMPANY INCORPORATED - 166 WEST OLD MILL ROAD - GREENWICH, CT 06831	23-7083479	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ROUNDAABOUT THEATRE COMPANY, INC. 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
ROUNDAABOUT THEATRE COMPANY, INC. 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	62,750.	0.			FOR GENERAL SUPPORT.
ROWAN UNIVERSITY BURSAR'S OFFICE/ SAVITZ HALL 201 MULLICA HILL ROAD - GLASSBORO, NJ 08028	22-2764819	GOVERNMENT	12,250.	0.			FOR A SCHOLARSHIP AWARD.
ROYAL OAK FOUNDATION 20 WEST 44TH STREET, SUITE 606 NEW YORK, NY 10036	23-7349380	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RURAL AND MIGRANT MINISTRIES, INC. PO BOX 475 CORNWALL ON HUDSON, NY 12520	22-2527596	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
RUTGERS PREBYTERIAN CHURCH 236 WEST 73RD STREET NEW YORK, NY 10024	13-1250399	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	22,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUTGERS UNIVERSITY FOUNDATION 120 ALBANY STREET PLAZA TOWER 1/SUITE 201 - NEW BRUNSWICK, NJ 08901	23-7318742	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
RUTGERS, THE STATE UNIVERISTY OF NEW JERSEY - P.O. BOX 193 - NEW BRUNSWICK, NJ 08903-0193	22-6001086	GOVERNMENT	47,500.	0.			FOR A SCHOLARSHIP AWARD.
RUTHS REFUGE INC. 130 FENMORE STREET, #3 I BROOKLYN, NY 11225	83-4437163	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT.
RX COMPASSION INC. 302 EAST 30TH STREET GROUND FLOOR NEW YORK, NY 10016	90-0474047	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
RYE YOUTH COUNCIL, INC. 21 LOCUST AVENUE RYE, NY 10580	23-7170074	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
SAFE CENTER LI 15 GRUMMAN ROAD WEST, SUITE 1000 BETHPAGE, NY 11714	11-2442377	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
SAFE PASSAGE PROJECT CORPORATION 185 WEST BROADWAY NEW YORK, NY 10013	46-2946211	501(C)(3)	58,500.	0.			FOR PROGRAM SUPPORT.
SAFE PLACE AND RAPE CRISIS CENTER INC. - 2139 MAIN STREET - SARASOTA, FL 34237	59-1943399	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
SAGTIKOS MANOR HISTORICAL SOCIETY P.O. BOX 5344 BAY SHORE, NY 11706-0245	11-2075259	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SAIL NEWPORT 72 FORT ADAMS DRIVE NEWPORT, RI 02840	22-2560625	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
SAINT DAVID'S SCHOOL 12 EAST 89TH STREET NEW YORK, NY 10128	13-1655283	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
SAINT STEPHENS EPISCOPAL CHURCH 67 ANSON STREET CHARLESTON, SC 29401	57-0926263	RELIGIOUS ORGANI	14,000.	0.			FOR GENERAL SUPPORT.
SALISBURY FAMILY SERVICES INC. PO BOX 379 SALISBURY, CT 06068	06-0739807	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SALISBURY HOUSING COMMITTEE INC. PO BOX 10 SALISBURY, CT 06068	11-5309016	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
SALISBURY SCHOOL, INC. 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	26,500.	0.			FOR PROGRAM SUPPORT.
SALVATION ARMY & ITS COMPONENTS 120 WEST 14TH STREET NEW YORK, NY 10011	13-5562351	501(C)(3)	217,770.	0.			FOR GENERAL SUPPORT.
SAMUEL LAWRENCE FOUNDATION DRAWER F DEL MAR, CA 92014	27-1030462	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SAN ANTONIO SPORTS FOUNDATION PO BOX 830386 SAN ANTONIO, TX 78283	74-2471362	501(C)(3)	6,100.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	72,600.	0.			FOR GENERAL SUPPORT.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	702,000.	0.			FOR PROGRAM SUPPORT.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
SARASOTA BALLET OF FLORIDA, INC. 5555 NORTH TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
SATCHELS LAST RESORT INC. 8101 COASH ROAD SARASOTA, FL 34241	04-3585931	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	77,804.	0.			FOR PROGRAM SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT.
SAY HI FOUNDATION INC. 63 NORTHWOOD ROAD HOPATCONG, NJ 07849	84-3567695	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
SCARBOROUGH LAND CONSERVATION TRUST - PO BOX 1237 - SCARBOROUGH, ME 04070	01-0352474	501(C)(3)	14,650.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCENIC HUDSON, INC. 85 CIVIC CENTER PLAZA, SUITE 300 POUGHKEEPSIE, NY 12601	13-2898799	501(C)(3)	97,350.	0.			FOR GENERAL SUPPORT.
SCHOLARSHIP & WELFARE FUNDS OF THE ASSOCIATE ALUMNAE OF HUNTER COLLEGE OF THE CI - 695 PARK AVENUE ROOM 1314E - NEW YORK, NY	13-1809290	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SCHOOL YEAR ABROAD 120 WATER STREET, SUITE 310 NORTH ANDOVER, MA 01845	04-2589375	501(C)(3)	8,750.	0.			FOR GENERAL SUPPORT.
SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY, INC. - 540 BROADWAY - ALBANY, NY 12207	13-5562357	501(C)(3)	8,070.	0.			FOR PROGRAM SUPPORT.
SCOA, INC. 25 JOBS LANE SOUTHAMPTON, NY 11968	45-2703101	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SEACHANGE CAPITAL PARTNERS, INC. 420 LEXINGTON AVENUE SUITE 300 NEW YORK, NY 10170	20-5124665	501(C)(3)	32,500.	0.			FOR GENERAL SUPPORT.
SEACOLOGY 1623 SOLANO AVENUE BERKELEY, CA 94707	87-0495235	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
SEAFARERS AND INTERNATIONAL HOUSE 123 EAST 15TH STREET NEW YORK, NY 10003	13-5562413	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
SEARCH AND CARE, INC. 207 EAST 94TH STREET MEZZANINE NEW YORK, NY 10128	23-7444790	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SEATUCK ENVIRONMENTAL ASSOCIATION, INC. - PO BOX 31 - ISLIP, NY 11751	11-2977549	501(C)(3)	362,000.	0.			FOR GENERAL SUPPORT.
SEATUCK ENVIRONMENTAL ASSOCIATION, INC. - PO BOX 31 - ISLIP, NY 11751	11-2977549	501(C)(3)	138,900.	0.			FOR PROGRAM SUPPORT.
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE - 331 GREAT CIRCLE ROAD - NASHVILLE, TN 37228	62-1049447	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SECOND STAGE THEATRE, INC. 1501 BROADWAY, SUITE 518 NEW YORK, NY 10036	13-3021180	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
SECOND STAGE THEATRE, INC. 1501 BROADWAY, SUITE 518 NEW YORK, NY 10036	13-3021180	501(C)(3)	27,150.	0.			FOR GENERAL SUPPORT.
SECOND WIND THOROUGHBRED PROJECT 65 POST ROAD BETHUNE, SC 29009	47-3445193	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
SELFHELP COMMUNITY SERVICES, INC. 520 EIGHTH AVENUE NEW YORK, NY 10018	13-1624178	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
SENECA NATION OF INDIANS 90 OHI:YO' WAY SALAMANCA, NY 14779	16-0786768	GOVERNMENT	25,000.	0.			FOR PROGRAM SUPPORT.
SENIOR ACTION IN A GAY ENVIRONMENT, INC. - 305 SEVENTH AVENUE 15TH FLOOR - NEW YORK, NY 10001	13-2947657	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SERVICES FOR THE UNDERSERVED, INC. 463 7TH AVENUE, 17TH FLOOR NEW YORK, NY 10018	91-2071511	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	RELIGIOUS ORGANI	20,000.	0.			FOR A SCHOLARSHIP AWARD.
SHARE INFORM ENLIGHTEN 8 YORK DR WHEATLEY HEIGHTS, NY 11798	83-3026074	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SHARE OUR STRENGTH PO BOX 75475 BALTIMORE, MD 21275	52-1367538	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SHELTER ISLAND HISTORICAL SOCIETY P.O. BOX 847 SHELTER ISLAND, NY 11964	11-6083115	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
SHELTER ISLAND PRESBYTERIAN CHURCH P.O. BOX 612 SHELTER ISLAND, NY 11964		501(C)(3)	16,800.	0.			FOR PROGRAM SUPPORT.
SHEPHERDS 299 WASHINGTON AVENUE BRIDGEPORT, CT 06604	31-1724639	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
SHINNECOCK INDIAN NATION PO BOX 5006 100 CHURCH STREET SOUTHAMPTON, NY 11969	35-2177466	GOVERNMENT	120,000.	0.			FOR PROGRAM SUPPORT.
SHIPLEY SCHOOL 814 YARROW STREET BRYN MAWR, PA 19010	23-1352677	501(C)(3)	10,000.	0.			FOR AN ENDOWMENT FUND.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHORE/I CARE P.O. BOX 814 WHITE PLAINS, NY 10602	13-3323120	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
SHREVEPORT GREEN 3625 SOUTHERN AVENUE SHREVEPORT, LA 71104	72-0970610	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	18,300.	0.			FOR GENERAL SUPPORT.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
SIFMA FOUNDATION FOR INVESTOR EDUCATION FIE INC. - 120 BROADWAY, 35TH FLOOR - NEW YORK, NY 10271	52-1087193	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SIGNATURE THEATRE COMPANY, INC. 480 WEST 42ND STREET NEW YORK, NY 10036	13-3641560	501(C)(3)	205,000.	0.			FOR PROGRAM SUPPORT.
SILVER BAY YMCA OF THE ADIRONDACKS 87 SILVER BAY ROAD SILVER BAY, NY 12874	13-5604788	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
SIMMONS UNIVERSITY 300 THE FENWAY BOSTON, MA 02115	04-2103629	501(C)(3)	13,350.	0.			FOR GENERAL SUPPORT.
SING FOR HOPE C/O CLIFTONLARSONALLEN LLP 50 TICE BOULEVARD, SUITE 175 - WOODCLIFF LAKE, NJ	01-0856384	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SING SING PRISON MUSEUM 127 MAIN STREET OSSINING, NY 10562	82-2526738	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
SISTER ROSE HOUSE 75 DIVISION STREET NEW BEDFORD, MA 02740		RELIGIOUS ORGANI	75,000.	0.			FOR GENERAL SUPPORT.
SISTERS OF CHARITY OF ST VINCENT DE PAUL OF NEW YORK - 6301 RIVERDALE AVENUE MOUNT ST. VINCENT-ON-HUDSON - BRONX, NY	13-1740394	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SISTERS OF SAINT JOSEPH 1725 BRENTWOOD ROAD BRENTWOOD, NY 11717	11-1631830	501(C)(3)	48,000.	0.			FOR PROGRAM SUPPORT.
SIXTH STREET COMMUNITY CENTER, INC. - 638 EAST SIXTH STREET - NEW YORK, NY 10009	13-3204618	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	14-1338562	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE - 136 WEST 22ND STREET - NEW YORK, NY 10011	01-0263908	501(C)(3)	7,900.	0.			FOR GENERAL SUPPORT.
SMART GROWTH AMERICA 1152 15TH STREET NW SUITE 450 WASHINGTON, DC 20005	27-0038938	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
SMILE TRAIN INC. PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SMITHTOWN HISTORICAL SOCIETY 239 MIDDLE COUNTRY ROAD SMITHTOWN, NY 11787-2807	11-6020158	501(C)(3)	31,980.	0.			FOR PROGRAM SUPPORT.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD SUITE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	235,000.	0.			FOR PROGRAM SUPPORT.
SOCIALGOOD FUND P.O. BOX 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	20,500.	0.			FOR PROGRAM SUPPORT.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SOCIETY FOR THE PREVENTION OF CRUELTY TO ANIMALS OF WESTCHESTER - 590 NORTH STATE ROAD - BRIARCLIFF MANOR, NY 10510	13-1740069	GOVERNMENT	11,500.	0.			FOR GENERAL SUPPORT.
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT, INC. - 235 EAST 11TH STREET - NEW YORK, NY 10003	13-5596825	501(C)(3)	60,000.	0.			FOR A SCHOLARSHIP AWARD.
SOLIDAIRE NETWORK INC. P. O. BOX 94684 SEATTLE, WA 98124	84-2130536	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SOMOS AMIGOS MEDICAL MISSIONS PO BOX 2351 SARATOGA, CA 95070	77-0553014	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	31-1736069	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
SOUND JUSTICE INITIATIVE INC. PO BOX 1746 RIVERHEAD, NY 11901	84-3124650	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
SOUNDWATERS, INC. COVE ISLAND PARK 1281 COVE ROAD STAMFORD, CT 06902	06-1263947	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
SOUTH COUNTY HOSPITAL HEALTHCARE SYSTEM - 100 KENYON AVENUE - WAKEFIELD, RI 02879	05-0445136	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SOUTH QUEENS BOYS AND GIRLS CLUB, INC. - 110-04 ATLANTIC AVENUE - RICHMOND HILL, NY 11419	11-1966067	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
SOUTH STREET SEAPORT MUSEUM 12 FULTON STREET NEW YORK, NY 10038	13-2596500	501(C)(3)	56,470.	0.			FOR PROGRAM SUPPORT.
SOUTHCOAST COMMUNITY FOUNDATION INC. - 128 UNION STREET SUITE 403 - NEW BEDFORD, MA 02740	04-3280353	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
SOUTHEASTERN BRAIN TUMOR FOUNDATION INC. - 5400 GLENRIDGE DR NE, # 422471 - ATLANTA, GA 30342	58-2166144	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SOUTHEASTERN VERMONT COMMUNITY ACTION - 91 BUCK DRIVE - WESTMINSTER, VT 05158	03-0216740	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERN CALIFORNIA INSTITUTE OF ARCHITECTURE - 960 EAST 3RD STREET - LOS ANGELES, CA 90013	95-2789388	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
SOUTHERN EDUCATION FOUNDATION, INC. - 101 MARIETTA ST. NW, 16TH FLOOR - ATLANTA, GA 30303	13-5562388	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SOUTHERN ENVIRONMENTAL LAW CENTER 120 GARRETT STREET, SUITE 400 CHARLOTTESVILLE, VA 22902	52-1436778	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	85,500.	0.			FOR GENERAL SUPPORT.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	10,250.	0.			FOR PROGRAM SUPPORT.
SPANISH THEATRE REPERTORY CO LTD 138 EAST 27TH STREET NEW YORK, NY 10016	13-2672755	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
SPARTANBURG METHODIST COLLEGE 1000 POWELL MILL ROAD SPARTANBURG, SC 29301	57-0314415	501(C)(3)	23,000.	0.			FOR A SCHOLARSHIP AWARD.
SPECIAL OLYMPICS NEW YORK, INC. NEW YORK CITY REGIONAL OFFICE 211 EAST 43RD STREET, SUITE 802 - NEW YORK, NY	23-7061382	501(C)(3)	85,400.	0.			FOR PROGRAM SUPPORT.
SPECIAL OLYMPICS, INC. 1133 19TH STREET, N.W., 12TH FLOOR WASHINGTON, DC 20036	52-0889518	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPENCE-CHAPIN SERVICES TO FAMILIES & CHILDREN - 120 EAST 16TH STREET 11TH FLOOR - NEW YORK, NY 10003	13-1834590	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
SPENCE-CHAPIN SERVICES TO FAMILIES & CHILDREN - 120 EAST 16TH STREET 11TH FLOOR - NEW YORK, NY 10003	13-1834590	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
SPONSORS FOR EDUCATIONAL OPPORTUNITY, INC. - 3 EMBARCADERO CTR., PROMENADE LEVEL - SAN FRANCISCO, CA 94111	13-2578670	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SPORTS AND ARTS IN SCHOOLS FOUNDATION, INC. - 58-12 QUEENS BOULEVARD SUITE 1 - WOODSIDE, NY 11377	11-3112635	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
SPORTS EMPOWERMENT LEADERSHIP ACADEMY - 431 NORTH MAIN STREET - FREEPORT, NY 11520	47-5150120	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
SPRING STREET CLIMATE FUND INC P.O. BOX 24685 BROOKLYN, NY 11202	87-1178886	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
SPRING STREET CLIMATE FUND INC P.O. BOX 24685 BROOKLYN, NY 11202	87-1178886	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
SPRINGS FOOD PANTRY INC 5 OLD STONE HIGHWAY EAST HAMPTON, NY 11937	83-3526565	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SPROUT NOLA 527 FLOOD STREET NEW ORLEANS, LA 70117	83-1237849	501(C)(3)	7,380.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST ANTHONY CATHOLIC SCHOOL 1585 OLD MANNSDALE RD. MADISON, MS 39110	26-3324367	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
ST PETERS BY THE SEA CHURCH 500 SOUTH COUNTRY ROAD BAY SHORE, NY 11706	11-1677137	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ST. ANN CENTER FOR RESTORATION AND THE ARTS, INC. - 45 WATER STREET - BROOKLYN, NY 11201	11-2665242	501(C)(3)	200,500.	0.			FOR PROGRAM SUPPORT.
ST. ANNE'S EPISCOPAL CHURCH 1700 WAINWRIGHT ROAD RESTON, VA 20190	54-1058128	RELIGIOUS ORGANI	7,000.	0.			FOR GENERAL SUPPORT.
ST. ANN'S SCHOOL OF BROOKLYN 129 PIERREPONT STREET BROOKLYN, NY 11201	11-2606681	RELIGIOUS ORGANI	150,000.	0.			FOR GENERAL SUPPORT.
ST. ANSELM'S ABBEY SCHOOL INC. 4501 SOUTH DAKOTA AVENUE WASHINGTON, DC 20017	26-0348269	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
ST. CHRISTOPHER'S SCHOOL 711 ST. CHRISTOPHER'S ROAD RICHMOND, VA 23226	54-1727301	RELIGIOUS ORGANI	16,000.	0.			FOR A SCHOLARSHIP AWARD.
ST. FRANCIS HOSPITAL 100 PORT WASHINGTON BOULEVARD ROSLYN, NY 11576	11-2050523	RELIGIOUS ORGANI	7,350.	0.			FOR PROGRAM SUPPORT.
ST. GEORGE COMMUNITY DEVELOPMENT CORPORATION - C/O ST. GEORGE MUNICIPAL SCHOOL UNIT PO BOX 153 - TENANTS HARBOR, ME 04860	82-1977455	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. GEORGE'S SCHOOL 372 PURGATORY RD. MIDDLETOWN, RI 02842	05-0259009	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
ST. GEORGE'S SOCIETY OF NEW YORK 866 UNITED NATIONS PLAZA, #484 NEW YORK, NY 10017	23-7426425	501(C)(3)	7,900.	0.			FOR PROGRAM SUPPORT.
ST. JOHN THE EVANGELIST R.C. CHURCH - 546 ST. JOHNS PLACE - RIVERHEAD, NY 11901	11-6001537	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
ST. JOHN'S BREAD & LIFE PROGRAM, INC. - 795 LEXINGTON AVENUE - BROOKLYN, NY 11221	11-3174514	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
ST. JOHN'S BREAD & LIFE PROGRAM, INC. - 795 LEXINGTON AVENUE - BROOKLYN, NY 11221	11-3174514	RELIGIOUS ORGANI	80,000.	0.			FOR PROGRAM SUPPORT.
ST. JOHN'S UNIVERSITY PO BOX 7300 2835 ABBEY PLAZA COLLEGEVILLE, MN 56321	11-1630830	RELIGIOUS ORGANI	20,000.	0.			FOR PROGRAM SUPPORT.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 56321	45-3656162	501(C)(3)	32,000.	0.			FOR A SCHOLARSHIP AWARD.
ST. LUKE'S CHAMBER ENSEMBLE, INC. DIMENNA CENTER FOR CLASSICAL MUSIC 450 WEST 37TH STREET, SUITE 502 - NEW YOR	51-0201839	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ST. LUKE'S CHAMBER ENSEMBLE, INC. DIMENNA CENTER FOR CLASSICAL MUSIC 450 WEST 37TH STREET, SUITE 502 - NEW YOR	51-0201839	501(C)(3)	18,760.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. LUKE'S EPISCOPAL CHURCH IN EAST HAMPTON - 18 JAMES LANE - EAST HAMPTON, NY 11937	11-1667618	RELIGIOUS ORGANIZATION	16,125.	0.			FOR PROGRAM SUPPORT.
ST. LUKE'S LUTHERAN CHURCH OF BAY SHORE - 3 LAWRENCE LANE - BAY SHORE, NY 11706		501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ST. LUKE'S SCHOOL 377 N. WILTON ROAD NEW CANAAN, CT 06840	23-7099149	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ST. MARK'S EPISCOPAL CHURCH 111 OENOKI RIDGE NEW CANAAN, CT 06840-4105	06-0646837	RELIGIOUS ORGANIZATION	7,400.	0.			FOR GENERAL SUPPORT.
ST. MARTIN DE PORRES ACADEMY 208 COLUMBUS AVENUE NEW HAVEN, CT 06519	81-0666655	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ST. MARY'S EPISCOPAL CHURCH 521 WEST 126TH STREET NEW YORK, NY 10027	13-1624179	RELIGIOUS ORGANIZATION	37,000.	0.			FOR PROGRAM SUPPORT.
ST. MARY'S FOUNDATION FOR CHILDREN 29-01 216TH STREET BAYSIDE, NY 11360	11-2728736	501(C)(3)	757,000.	0.			FOR PROGRAM SUPPORT.
ST. NICHOLAS NEIGHBORHOOD PRESERVATION CORPORATION - 2 KINGSLAND AVENUE, FIRST FLOOR - BROOKLYN, NY 11211	51-0192170	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ST. PAUL MISSIONARY BAPTIST CHURCH 133 BRADISH STREET PORT SULPHUR, LA 70083	72-1444112	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ST. STEPHEN'S SCHOOL 15 GRAMERCY PARK SOUTH NEW YORK, NY 10003	98-0013401	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
ST. THOMAS CHURCH OF NEW YORK CITY 1 WEST 53RD STREET NEW YORK, NY 10019	13-1655276	RELIGIOUS ORGANI	10,900.	0.			FOR PROGRAM SUPPORT.
ST. VINCENT'S SERVICES, INC. 66 BOERUM PLACE BROOKLYN, NY 11201	11-1631823	RELIGIOUS ORGANI	90,000.	0.			FOR A SCHOLARSHIP AWARD.
STAGE THE CHANGE 61 STONEHURST LANE DIX HILLS, NY 11746	47-1561014	501(C)(3)	21,000.	0.			FOR PROGRAM SUPPORT.
STARR LIBRARY 68 W. MARKET STREET RHINEBECK, NY 12572	14-1558090	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
START SMALL, THINK BIG! INC. 132 W 31ST ST 9TH FLOOR NEW YORK, NY 10001	27-1821066	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
STATE COLLEGE OF FLORIDA FOUNDATION INC. - 5840 26TH ST WEST - BRADENTON, FL 34207	59-1843274	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
STATEN ISLAND HISTORICAL SOCIETY 441 CLARKE AVENUE STATEN ISLAND, NY 10306	13-1985514	501(C)(3)	70,000.	0.			FOR GENERAL SUPPORT.
STATEN ISLAND NFP ASSOCIATION, INC. - 550 MANOR ROAD, #141292 PO BOX 141292 - STATEN ISLAND, NY 10314	20-3560375	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STEEP ROCK ASSOCIATION, INC. P.O. BOX 279 WASHINGTON DEPOT, CT 06794	06-6069060	501(C)(3)	10,200.	0.			FOR GENERAL SUPPORT.
STEER FOR STUDENT ATHLETES INC. 304 MIDLAND AVENUE PORT CHESTER, NY 10573	46-1076315	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	23,250.	0.			FOR GENERAL SUPPORT.
STOCKBRIDGE MUNSEE COMMUNITY BAND OF MOHICAN INDIANS - P.O. BOX 70 N8476 MOHHECONNUCK ROAD - BOWLER, WI 54416	39-1145449	GOVERNMENT	65,000.	0.			FOR PROGRAM SUPPORT.
STONECROP GARDENS 81 STONECROP LANE COLD SPRING, NY 10516	23-7292454	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
STONY BROOK UNIVERSITY/SUNY OFFICE OF ADVANCEMENT HSC LEVEL 4, ROOM 175 - STONY BROOK, NY 11794-8430	11-6077945	GOVERNMENT	54,000.	0.			FOR A SCHOLARSHIP AWARD.
STOREFRONT ACADEMY HARLEM 70 EAST 129TH STREET NEW YORK, NY 10035	13-2940671	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR, NY 12553	14-1457573	501(C)(3)	177,000.	0.			FOR GENERAL SUPPORT.
STORM KING ART CENTER 1 MUSEUM ROAD NEW WINDSOR, NY 12553	14-1457573	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
STORYCORPS INC. 80 HANSON PLACE 2ND FLOOR BROOKLYN, NY 11217	13-3753011	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
STORYVILLE CENTER FOR THE SPOKEN WORD, INC. - 75 BROAD STREET, SUITE 2601 - NEW YORK, NY 10004	13-3880953	501(C)(3)	30,250.	0.			FOR GENERAL SUPPORT.
STRONG YOUTH, INC. 599 JERUSALEM AVENUE UNIONDALE, NY 11553	11-3590740	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
STRONG YOUTH, INC. 599 JERUSALEM AVENUE UNIONDALE, NY 11553	11-3590740	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
STUDENT LEADERSHIP NETWORK INC. 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001	06-1517218	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
STUDENT SPONSOR PARTNERSHIP, INC. 424 MADISON AVENUE, SUITE 1002 NEW YORK, NY 10017	13-3392965	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
STUDIO IN A SCHOOL ASSOCIATION, INC. - 75 WEST END AVENUE - NEW YORK, NY 10023	13-3003112	501(C)(3)	191,000.	0.			FOR GENERAL SUPPORT.
STUDIO IN A SCHOOL ASSOCIATION, INC. - 75 WEST END AVENUE - NEW YORK, NY 10023	13-3003112	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
SUBSTANCE USE FUNDERS COLLABORATIVE C/O AUDACIA CONSULTING, LLC - 1438 15TH STREET, SUITE 2 - SANTA MONICA, CA	95-4116679	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUCCESS ACADEMY CHARTER SCHOOLS 95 PINE STREET, 6 FL. NEW YORK, NY 10005	20-5298861	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SUFFIELD ACADEMY 185 NORTH MAIN STREET SUFFIELD, CT 06078	06-0678539	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
SUFFOLK COMMUNITY COLLEGE FOUNDATION, INC. - THE COTTAGE 533 COLLEGE ROAD - SELDEN, NY 11784-2899	11-2983422	501(C)(3)	380,000.	0.			FOR A SCHOLARSHIP AWARD.
SUFFOLK COUNTY GIRL SCOUT COUNCIL, INC. - 442 MORELAND ROAD, BOX 386 - COMMACK, NY 11725	11-2164434	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SUFFOLK COUNTY GIRL SCOUT COUNCIL, INC. - 442 MORELAND ROAD, BOX 386 - COMMACK, NY 11725	11-2164434	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SUMMER CAMP INC. 8 CHURCH STREET BRIDGTON, ME 04009	13-3341224	501(C)(3)	5,750.	0.			FOR GENERAL SUPPORT.
SUMMER ON THE HILL, INC. 4400 TIBBETT AVENUE BRONX, NY 10471	65-1232087	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SUMMIT LAND CONSERVANCY PO BOX 1775 PARK CITY, UT 84060	42-1538872	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
SUMMIT LAND CONSERVANCY PO BOX 1775 PARK CITY, UT 84060	42-1538872	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNDOG THEATRE, INC. PO BOX 10183 STATEN ISLAND, NY 10301	45-0476945	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
SUNNYBROOK FOUNDATION 2075 BAYVIEW AVENUE KGW-01 TORONTO, CANADA M4N 3N5	98-0067299	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
SUNNYBROOK FOUNDATION 2075 BAYVIEW AVENUE KGW-01 TORONTO, CANADA M4N 3N5	98-0067299	501(C)(3)	6,500.	0.			FOR PROGRAM SUPPORT.
SUNRISE MOVEMENT EDUCATION FUND 712 H STREET UNIT 626 WASHINGTON, DC 20002	46-4773036	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
SUNY COLLEGE OF TECHNOLOGY AT DELHI - 2 MAIN STREET - DELHI, NY 13753-1190	16-6064771	GOVERNMENT	27,500.	0.			FOR A SCHOLARSHIP AWARD.
SUNY MARITIME FOUNDATION 6 PENNYFIELD AVENUE THROGGS NECK, NY 10465	47-3560167	GOVERNMENT	51,000.	0.			FOR PROGRAM SUPPORT.
SUNY/WESTCHESTER COMMUNITY COLLEGE 75 GRASSLANDS ROAD VALHALLA, NY 10595-1698	13-6608356	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
SUPPORTIVE HOUSING NETWORK OF NEW YORK, INC. - 247 WEST 37TH STREET 18TH FLOOR - NEW YORK, NY 10018	13-3755149	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
SURFRIDER FOUNDATION PO BOX 73550 SAN CLEMENTE, CA 92673	95-3941826	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SURVEILLANCE TECHNOLOGY OVERSIGHT PROJECT, INC. - 40 RECTOR STREET 9TH FLOOR - NEW YORK, NY 10006	83-3646415	501(C)(3)	50,000.	0.			FOR RESEARCH.
SURVIVAL INTERNATIONAL PO BOX 26345 SAN FRANCISCO, CA 94126	26-3208869	501(C)(3)	52,500.	0.			FOR GENERAL SUPPORT.
SUSTAINABLE HARVES INTERNATIONAL 177 HUNTINGTON AVE., STE 1703 #2370 BOSTON, MA 02115	43-2023182	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SUSTAINABLE MARKETS FOUNDATION 40 WEST 37TH STREET SUITE 1000 NEW YORK, NY 10018	13-4188834	501(C)(3)	8,333.	0.			FOR PROGRAM SUPPORT.
SUSTAINABLE WESTCHESTER, INC. 40 GREEN STREET MT. KISCO, NY 10549	35-2397750	501(C)(3)	92,000.	0.			FOR PROGRAM SUPPORT.
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
SYLVESTER MANOR EDUCATIONAL FARM, INC. - 80 NORTH FERRY ROAD P.O. BOX 2029 - SHELTER ISLAND, NY 11964	27-1189261	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SYLVIA RIVERA LAW PROJECT, INC. 147 WEST 24TH STREET 5TH FLOOR NEW YORK, NY 10011	81-0640342	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SYRIAN AMERICAN MEDICAL SOCIETY FOUNDATION - P.O. BOX 34115 - WASHINGTON, DC 20043	16-1717058	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TABLE MINISTRIES INC 209 E. MAIN STREET CARRBORO, NC 27510	26-1471735	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
TACONIC OPERA 9 STACEY COURT PEEKSKILL, NY 10566	13-3986191	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TANK, LTD. 312 W 36TH STREET, 1ST FLOOR NEW YORK, NY 10036	01-0798319	501(C)(3)	26,000.	0.			FOR PROGRAM SUPPORT.
TARGET ALS FOUNDATION INC. P.O. BOX 1598 NEW YORK, NY 10101	81-0756743	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
TATYSOCKS 4 BARNARD DRIVE SIMSBURY, CT 06070	83-3006114	501(C)(3)	5,650.	0.			FOR GENERAL SUPPORT.
TEACH FOR AMERICA, INC. P.O. BOX 411139 BOSTON, MA 02241	13-3541913	501(C)(3)	111,000.	0.			FOR GENERAL SUPPORT.
TEACHING MATTERS, INC. 475 RIVERSIDE DRIVE SUITE 1600 NEW YORK, NY 10115	13-3770472	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
TEACHING MATTERS, INC. 475 RIVERSIDE DRIVE SUITE 1600 NEW YORK, NY 10115	13-3770472	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
TEAM FIRST INC. 165 COURT STREET SUITE 166 BROOKLYN, NY 11201	27-5273049	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEAMBROWNSVILLE INC PO BOX 3945 BROWNSVILLE, TX 78523	84-1727617	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
TEATRO EXPERIMENTAL YERBABRUJA, INC. - 17 SECOND AVENUE - BAY SHORE, NY 11706	11-3735206	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
TEMPLE ISRAEL OF NEW ROCHELLE 1000 PINEBROOK BLVD. NEW ROCHELLE, NY 10804-1806	13-1740410	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
TEMPLE ISRAEL OF NEW ROCHELLE 1000 PINEBROOK BLVD. NEW ROCHELLE, NY 10804-1806	13-1740410	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
TEMPLE ISRAEL OF THE CITY OF NEW YORK - 112 EAST 75TH STREET - NEW YORK, NY 10021	13-1624205	501(C)(3)	25,500.	0.			FOR PROGRAM SUPPORT.
TEMPLE ISRAEL WESTPORT INC. 14 COLEYTOWN ROAD WESTPORT, CT 06880	06-0937540	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
TEMPLE SHAARAY TEFILA OF WESTCHESTER - 89 BALDWIN ROAD - BEDFORD CORNERS, NY 10549	13-2849928	501(C)(3)	10,108.	0.			FOR GENERAL SUPPORT.
TEMPLE SHAARAY TEFILA OF WESTCHESTER - 89 BALDWIN ROAD - BEDFORD CORNERS, NY 10549	13-2849928	501(C)(3)	52,000.	0.			FOR PROGRAM SUPPORT.
TENACITY 38 EVERETT STREET, SUITE 50 BOSTON, MA 02134	04-3452763	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TENNESSEE PERFORMING ARTS CENTER MANAGEMENT CORPORATION - 505 DEADERICK STREET - NASHVILLE, TN 37243	58-1320590	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TEXAS CHRISTIAN UNIVERSITY TCU BOX 297044 FORT WORTH, TX 76129	75-0827465	501(C)(3)	27,500.	0.			FOR A SCHOLARSHIP AWARD.
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	13-1635251	501(C)(3)	21,600.	0.			FOR GENERAL SUPPORT.
THE ADVOCACY INSTITUTE 224 W. 35TH ST. SUITE 500 #23 NEW YORK, NY 10001	92-0240689	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
THE ADVOCACY INSTITUTE 224 W. 35TH ST. SUITE 500 #23 NEW YORK, NY 10001	92-0240689	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
THE AFTER-SCHOOL CORPORATION 11 WEST 42ND STREET, 3RD FLOOR NEW YORK, NY 10036	13-4004600	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE ALEXANDER ROBERTSON SCHOOL 3 WEST 95TH STREET NEW YORK, NY 10025	88-1352361	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE ALLIANCE FOR CLIMATE PROTECTION D/B/A THE CLIMATE REALITY PROJECT - 555 12TH STREET NW, SUITE 350 - WASHINGTON, DC	87-0745629	501(C)(3)	25,250.	0.			FOR GENERAL SUPPORT.
THE ALPHA WORKSHOPS 322 3RD AVENUE FL 5 BROOKLYN, NY 11215	13-3839867	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - PO BOX 4124 - NEW YORK, NY 10163	13-1656634	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - PO BOX 4124 - NEW YORK, NY 10163	13-1656634	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.
THE AMERICAN-SCANDINAVIAN FOUNDATION - 58 PARK AVENUE - NEW YORK, NY 10016	13-1623897	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE ANGLICAN RELIEF AND DEVELOPMENT FUND - 800 MAPLEWOOD AVE - AMBRIDGE, PA 15003	20-8954604	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032	13-3680286	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE ART EFFECT OF THE HUDSON VALLEY INC. - 45 PERSHING AVENUE - POUGHKEEPSIE, NY 12601	22-2538177	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
THE ARTSCONNECTION, INC. 45 WEST 34 STREET SUITE 1210 NEW YORK, NY 10001	13-2953240	501(C)(3)	260,000.	0.			FOR PROGRAM SUPPORT.
THE ASSOCIATION FOR FRONTOTEMPORAL DEGENERATION - 2700 HORIZON DRIVE, SUITE 120 - KING OF PRUSSIA, PA 19406	41-2073220	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
THE BHUTAN FOUNDATION 1050 CONNECTICUT AVE NW #66013 WASHINGTON, DC 20035	13-3376290	501(C)(3)	11,400.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BOOK ARTS PRESS, INC. UNIVERSITY OF VIRGINIA 114 ALDERMAN LIBRARY - CHARLOTTESVILLE, VA 22904	54-1667557	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
THE BRICK PRESBYTERIAN CHURCH IN THE CITY OF NEW YORK - 62 EAST 92ND STREET - NEW YORK, NY 10128	23-6393377	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE BRIDGE FUND OF NEW YORK, INC. 271 MADISON AVENUE SUITE 907 NEW YORK, NY 10016	13-3824852	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
THE BRIDGE INC. 290 LENOX AVENUE 3RD FLOOR NEW YORK, NY 10027	13-1919799	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE BRIMMER AND MAY SCHOOL 69 MIDDLESEX ROAD CHESTNUT HILL, MA 02467	04-2103935	501(C)(3)	17,500.	0.			FOR PROGRAM SUPPORT.
THE BRONX DEFENDERS 360 EAST 161ST STREET BRONX, NY 10451	13-3931074	501(C)(3)	265,000.	0.			FOR PROGRAM SUPPORT.
THE BRONX FOUNDATION, INC. 557 GRAND CONCOURSE, SUITE 3 #125 BRONX, NY 10451	81-4237999	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
THE BROOKLYN STEPPERS, INC. 137 MONTAGUE STREET, #237 BROOKLYN, NY 11201	27-1223035	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE BROTHERHOOD/SISTER SOL, INC. 512 W. 143RD STREET NEW YORK, NY 10031	13-3857387	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE BUCKLEY SCHOOL 113 EAST 73RD STREET NEW YORK, NY 10021	13-1837409	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
THE BUCKLEY SCHOOL 113 EAST 73RD STREET NEW YORK, NY 10021	13-1837409	501(C)(3)	6,559.	0.			FOR GENERAL SUPPORT.
THE CARL SCHURZ PARK CONSERVANCY INC. - 1483 YORK AVENUE, P.O. BOX #20523 - NEW YORK, NY 10075	23-7048251	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	13-1923626	501(C)(3)	15,430.	0.			FOR GENERAL SUPPORT.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	13-1923626	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE CARTER BURDEN NETWORK 415 EAST 73RD STREET NEW YORK, NY 10021	23-7129499	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
THE CARTER BURDEN NETWORK 415 EAST 73RD STREET NEW YORK, NY 10021	23-7129499	501(C)(3)	14,500.	0.			FOR PROGRAM SUPPORT.
THE CAUMSETT FOUNDATION, INC. PO BOX 1948 LLOYD HARBOR, NY 11743	11-3396186	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
THE CENTER FOR NEW YORK CITY NEIGHBORHOODS INC. - 55 BROAD STREET 10TH FLOOR - NEW YORK, NY 10004	83-0506416	501(C)(3)	206,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	77,750.	0.			FOR PROGRAM SUPPORT.
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	29,750.	0.			FOR GENERAL SUPPORT.
THE CHILDRENS HOSPITAL OF PHILADELPHIA FOUNDATION - PO BOX 781352 - PHILADELPHIA, PA 19178-1352	23-2237932	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.
THE CHILDREN'S VILLAGE, INC. ONE ECHO HILLS DOBBS FERRY, NY 10522	13-1739945	501(C)(3)	31,000.	0.			FOR PROGRAM SUPPORT.
THE CHRISTIAN COMMUNITY OF NORTH AMERICA - 2135 WEST WILSON ROAD - CHICAGO, IL 60625	36-2680174	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE CLASSICAL THEATRE OF HARLEM 1850 AMSTERDAM AVENUE NEW YORK, NY 10031	13-4046782	501(C)(3)	151,000.	0.			FOR PROGRAM SUPPORT.
THE CLIMATE GROUP, INC. 335 MADISON AVENUE 4TH FLOOR NEW YORK, NY 10017	43-2073566	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
THE COALITION FOR BEHAVIORAL HEALTH, INC. - 14 PENN PLAZA 3RD FLOOR - NEW YORK, NY 10122	13-2729071	501(C)(3)	195,000.	0.			FOR PROGRAM SUPPORT.
THE COMMUNITY DEVELOPMENT PROJECT, INC. - 123 WILLIAMS STREET FLOOR 16 - NEW YORK, NY 10038	83-1441257	501(C)(3)	116,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONSERVATION FUND A NONPROFIT CORPORATION - 1655 NORTH FT. MYER DRIVE SUITE 1300 - ARLINGTON, VA 22209	52-1388917	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
THE CORPORATION OF HAVERFORD COLLEGE - 370 LANCASTER AVENUE - HAVERFORD, PA 19041-1392	23-6002304	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
THE COUNCIL ON AMERICAN-ISLAMIC RELATIONS, NEW YORK - 80 BROAD STREET, 5TH FLOOR - NEW YORK, NY 10004	11-3450777	501(C)(3)	95,000.	0.			FOR PROGRAM SUPPORT.
THE DAVID PHINNEY FOUNDTION PO BOX 270948 LOUISVILLE, CO 80027	20-0813566	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
THE DOMINICAN FOUNDATION OF DOMINICAN FRIARS PROVINCE OF ST JO - 141 EAST 65TH STREET - NEW YORK, NY 10065	26-3273636	501(C)(3)	57,000.	0.			FOR GENERAL SUPPORT.
THE DONALD DANFORTH PLANT SCIENCE CENTER - 975 N. WARSON ROAD - ST. LOUIS, MO 63132	31-1584621	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE DOOR - A CENTER OF ALTERNATIVES, INC. - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)(3)	220,000.	0.			FOR PROGRAM SUPPORT.
THE DOOR - A CENTER OF ALTERNATIVES, INC. - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)(3)	37,800.	0.			FOR GENERAL SUPPORT.
THE DORSET EQUINE RESCUE INC. P.O. BOX 92 EAST DORSET, VT 05253	46-3192988	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE DREAMYARD DRAMA PROJECT, INC. 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	120,000.	0.			FOR A SCHOLARSHIP AWARD.
THE DREAMYARD DRAMA PROJECT, INC. 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
THE EMMA ALYSON & KATE HANCE FAMILY FOUNDATION INC - 130 TULIP AVE. - FLORAL PARK, NY 11001	27-0752188	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE FARM SCHOOL INC. 488 MOORE HILL ROAD ATHOL, MA 01331	22-2959081	501(C)(3)	11,500.	0.			FOR A SCHOLARSHIP AWARD.
THE FELIX VARELA FOUNDATION INC. IMMACULATE CONCEPTION CENTER 7200 DOUGLASTON PARKWAY - DOUGLASTOWN, NY 11362	80-0520911	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE FOOD BANK FOR WESTCHESTER, INC. - 200 CLEARBROOK ROAD - ELMSFORD, NY 10523	13-3507988	501(C)(3)	59,750.	0.			FOR GENERAL SUPPORT.
THE FORMAN SCHOOL, INC. 12 NORFOLK ROAD, PO BOX 80 LITCHFIELD, CT 06759-0080	06-0646648	501(C)(3)	25,666.	0.			FOR GENERAL SUPPORT.
THE FUND FOR PARK AVENUE, INC. 445 PARK AVENUE, 9TH FLOOR NEW YORK, NY 10022	13-4061153	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE FUND FOR PUBLIC SCHOOLS, INC. 52 CHAMBERS STREET ROOM 305 NEW YORK, NY 10007	11-2656137	501(C)(3)	1,066,500.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GHETTO FILM SCHOOL, INC. 79 ALEXANDER AVENUE SUITE 41-A BRONX, NY 10454	13-4127229	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE GRADUATE CENTER FOUNDATION INC. - 365 FIFTH AVENUE, SUITE 8204 - NEW YORK, NY 10016	13-3219419	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE GRADUATE CENTER OF THE CITY UNIVERSITY OF NEW YORK - 365 FIFTH AVENUE - NEW YORK, NY 10016	13-3219419	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
THE GRADUATE CENTER OF THE CITY UNIVERSITY OF NEW YORK - 365 FIFTH AVENUE - NEW YORK, NY 10016	13-3219419	501(C)(3)	45,000.	0.			FOR RESEARCH.
THE GRADUATE CENTER OF THE CITY UNIVERSITY OF NEW YORK - 365 FIFTH AVENUE - NEW YORK, NY 10016	13-3219419	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
THE GREATER BOSTON FOOD BANK, INC. 70 SOUTH BAY AVENUE BOSTON, MA 02118-2701	04-2717782	501(C)(3)	80,000.	0.			FOR GENERAL SUPPORT.
THE GREENWICH VILLAGE SOCIETY FOR HISTORIC PRESERVATION - 232 EAST 11TH STREET - NEW YORK, NY 10003	13-3042600	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
THE GRODEN CENTER INC. 610 MANTON AVE PROVIDENCE, RI 02909	05-0369378	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE HEALTH AND WELFARE COUNCIL OF LONG ISLAND, INC. - 110 WALT WHITMAN ROAD, SUITE 101 - HUNTINGTON STATION, NY 11746	11-1858098	501(C)(3)	47,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE HEALTHCARE CHAPLAINCY, INC. 500 SEVENTH AVENUE, 8TH FLOOR NEW YORK, NY 10018	13-2634080	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
THE HEWITT SCHOOL HEAD OF SCHOOL 45 EAST 75TH STREET NEW YORK, NY 10021	13-1658789	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	91,000.	0.			FOR PROGRAM SUPPORT.
THE HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	13-5562989	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
THE INSTITUTE FOR CITIZENS AND SCHOLARS - 104 CARNEGIE CENTER, SUITE 301 - PRINCETON, NJ 08540	21-0703075	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
THE JEWISH MUSEUM 1109 FIFTH AVENUE NEW YORK, NY 10128	13-6146854	501(C)(3)	5,400.	0.			FOR PROGRAM SUPPORT.
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	15,000.	0.			FOR A FELLOWSHIP PROGRAM.
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	70,000.	0.			FOR GENERAL SUPPORT.
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	2,013,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	2,405,000.	0.			FOR RESEARCH.
THE JOSE LIMON DANCE FOUNDATION 466 WEST 152ND STREET 2ND FLOOR NEW YORK, NY 10031	23-7012069	501(C)(3)	110,000.	0.			FOR A FELLOWSHIP PROGRAM.
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	12,100.	0.			FOR GENERAL SUPPORT.
THE KINGSLEY MONTESSORI SCHOOL INC 26 EXETER STREET BOSTON, MA 02116	04-2104370	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE LAUNDROMAT PROJECT 1476 FULTON STREET BROOKLYN, NY 11216	87-0753479	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
THE LEARNING EXPERIENCE SCHOOL 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143	59-1913861	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE LEFFELL SCHOOL. 555 WEST HARTSDALE AVENUE HARTSDALE, NY 10530	13-6209307	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
THE LEGAL AID SOCIETY 199 WATER STREET 3RD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	58,350.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - 3 INTERNATIONAL DRIVE SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - 3 INTERNATIONAL DRIVE SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	110,000.	0.			FOR PROGRAM SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	317,500.	0.			FOR A FELLOWSHIP PROGRAM.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	50,500.	0.			FOR GENERAL SUPPORT.
THE LILABEAN FOUNDATION INC. 105 ROCKDALE DRIVE SILVER SPRING, MD 20901	45-4877388	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
THE LOST TREE VILLAGE CHARITABLE FOUNDATION, INC. - 8 CHURCH LANE - NORTH PALM BEACH, FL 33408	59-2104920	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
THE MIAMI FOUNDATION 40 NW 3RD STREET, SUITE 305 MIAMI, FL 33128-1839	65-0350357	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE MIDDLE EAST INSTITUTE C/O DEVELOPMENT DEPARTMENT 1763 N S WASHINGTON, DC 20036	53-0204608	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE MUNICIPAL ART SOCIETY OF NEW YORK - 488 MADISON AVENUE, SUITE 1900 - NEW YORK, NY 10022	13-5562288	501(C)(3)	200,000.	0.			FOR RESEARCH.
THE MUNICIPAL ART SOCIETY OF NEW YORK - 488 MADISON AVENUE, SUITE 1900 - NEW YORK, NY 10022	13-5562288	501(C)(3)	40,750.	0.			FOR GENERAL SUPPORT.
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	176,500.	0.			FOR GENERAL SUPPORT.
THE NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION - 500 11TH AVE. N. SUITE 200 - NASHVILLE, TN 37203	62-1413808	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
THE NATIONAL CAMPAIGN TO PREVENT TEEN AND UNPLANNED PREGNANCY - 1015 15TH STREET NW SUITE 1225 - WASHINGTON, DC 20005	52-1974611	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
THE NATURE CONSERVANCY NEW YORK CITY OFFICE 322 EIGHTH AVENUE, 14TH FLOOR - NEW YORK, NY 10001	53-0242652	501(C)(3)	12,200.	0.			FOR GENERAL SUPPORT.
THE NATURE CONSERVANCY NEW YORK CITY OFFICE 322 EIGHTH AVENUE, 14TH FLOOR - NEW YORK, NY 10001	53-0242652	501(C)(3)	27,000.	0.			FOR PROGRAM SUPPORT.
THE NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	428,630.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NATURE CONSERVANCY, INC. 4245 NORTH FAIRFAX DRIVE SUITE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	31,625.	0.			FOR GENERAL SUPPORT.
THE NETHERLAND-AMERICA FOUNDATION 505 8TH AVENUE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	24,000.	0.			FOR A FELLOWSHIP PROGRAM.
THE NETHERLAND-AMERICA FOUNDATION 505 8TH AVENUE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
THE NEW 42ND STREET, INC. 229 WEST 42ND STREET, 10TH FL. NEW YORK, NY 10036	13-3584032	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT.
THE NEW PRESS 120 WALL STREET, 31ST FL. NEW YORK, NY 10005	13-3584516	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
THE NEW SCHOOL 55 WEST 13TH STREET NEW YORK, NY 10011	13-3297197	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE NEW SCHOOL 55 WEST 13TH STREET NEW YORK, NY 10011	13-3297197	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
THE NEW YORK AND PRESBYTERIAN HOSPITAL - OFFICE OF DEVELOPMENT 850 THIRD AVENUE, 12TH FLOOR - NEW YORK, NY 10022	13-3957095	501(C)(3)	42,138.	0.			FOR PROGRAM SUPPORT.
THE NEW YORK AND PRESBYTERIAN HOSPITAL - OFFICE OF DEVELOPMENT 850 THIRD AVENUE, 12TH FLOOR - NEW YORK, NY 10022	13-3957095	501(C)(3)	65,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE NEW YORK IMMIGRATION COALITION, INC. - 131 WEST 33RD STREET SUITE 610 - NEW YORK, NY 10001	13-3573409	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
THE NEW YORK IMMIGRATION COALITION, INC. - 131 WEST 33RD STREET SUITE 610 - NEW YORK, NY 10001	13-3573409	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS - 270 MADISON 12TH FLOOR - NEW YORK, NY 10016	13-1887440	501(C)(3)	50,721.	0.			FOR GENERAL SUPPORT.
THE NEW YORK PUBLIC LIBRARY ASTOR LENOX AND TILDEN FOUNDATIONS - 270 MADISON 12TH FLOOR - NEW YORK, NY 10016	13-1887440	501(C)(3)	43,880.	0.			FOR PROGRAM SUPPORT.
THE NORWALK HOSPITAL FOUNDATION 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	5,350.	0.			FOR GENERAL SUPPORT.
THE OCEAN FOUNDATION 1320 19TH STREET, NW, 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
THE OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-6025986	GOVERNMENT	80,000.	0.			FOR A SCHOLARSHIP AWARD.
THE OHIO STATE UNIVERSITY FOUNDATION - 1480 W. LANE AVENUE - COLUMBUS, OH 43221	31-1145986	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE OPENING WORD PROGRAM INC. 1434 STRAIGHT PATH WYANDANCH, NY 11798	11-3258709	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE OSBORNE ASSOCIATION, INC. 809 WESTCHESTER AVENUE BRONX, NY 10455	13-5563028	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
THE PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
THE PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501(C)(3)	195,000.	0.			FOR A SCHOLARSHIP AWARD.
THE PENNSYLVANIA STATE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS 27 OLD MAIN - UNIVERSITY PARK, PA 16802	24-6000376	GOVERNMENT	6,500.	0.			FOR A SCHOLARSHIP AWARD.
THE PERLMAN MUSIC PROGRAM, INC. 19 WEST 69TH STREET, SUITE 1101 NEW YORK, NY 10023	11-3247651	501(C)(3)	12,650.	0.			FOR GENERAL SUPPORT.
THE PICTURE HOUSE REGIONAL FILM CENTER, INC. - ADMINISTRATIVE OFFICE 175 WOLFS LANE - PELHAM, NY 10803	20-0105851	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE POINT COMMUNITY DEVELOPMENT CORPORATION - 940 GARRISON AVENUE - BRONX, NY 10474	13-3765140	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
THE POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
THE POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PRESIDENT & DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY - GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER	53-0196603	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE PRESIDENT & DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY - GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER	53-0196603	501(C)(3)	56,000.	0.			FOR A SCHOLARSHIP AWARD.
THE PRESIDENT & DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY - GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER	53-0196603	501(C)(3)	26,500.	0.			FOR PROGRAM SUPPORT.
THE PRIMITIVE CHRISTIAN CHURCH 207-209 EAST BROADWAY NEW YORK, NY 10002	13-6164303	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE READING ROOM AND MUSEUM COMMITTEE OF THE JAMES MORRIS LIBRARY, INC. - 4 NORTH STREET PO BOX 555 - MORRIS, CT 06763	90-0775373	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
THE REDFORD CENTER, INC. P.O. BOX 29144 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	301,500.	0.			FOR PROGRAM SUPPORT.
THE REFORMED CHURCH P.O. BOX 397 180 PONDFIELD ROAD BRONXVILLE, NY 10708	13-1763812	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
THE RHODE ISLAND COMMUNITY FOUNDATION - ONE UNION STATION - PROVIDENCE, RI 02903	22-2604963	501(C)(3)	1,000,000.	0.			FOR GENERAL SUPPORT.
THE RIVERSIDE CHURCH IN THE CITY OF NEW YORK - 490 RIVERSIDE DRIVE - NEW YORK, NY 10027	13-1624157	501(C)(3)	81,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE ROBERT A. TAFT INSTITUTE FOR GOVERNMENT - C/O QUEENS COLLEGE OF CUNY 65-30 KISSENA BLVD, POWDERMAKER HALL 150 - FLUSHING,	13-1953096	501(C)(3)	54,220.	0.			FOR PROGRAM SUPPORT.
THE RODALE INSTITUTE 611 SIEGFRIEDALE ROAD KUTZTOWN, PA 19530	23-7206884	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
THE SALVATION ARMY BRIDGEPORT CENTER FOR WORSHIP & SERVICE 30 ELM STREET - BRIDGEPORT, CT 06604	13-5562351	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE SALVATION ARMY BRIDGEPORT CENTER FOR WORSHIP & SERVICE 30 ELM STREET - BRIDGEPORT, CT 06604	13-5562351	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
THE SALVATION ARMY - AUSTIN AREA COMMAN - 4700 MANOR RD - AUSTIN, TX 78723	74-2446170	501(C)(3)	12,750.	0.			FOR GENERAL SUPPORT.
THE SHARING SHELF INC 47 PURDY AVENYE PORT CHESTER, NY 10573	84-4315667	501(C)(3)	11,450.	0.			FOR GENERAL SUPPORT.
THE SHELTER FOR ABUSED WOMEN & CHILDREN (THE SHELTER) - PO BOX 10102 - NAPLES, FL 34101	59-2752895	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK, NY 10128	13-1635286	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
THE STATE UNIVERSITY COLLEGE AT ONEONTA FOUNDATION CORPORATION - 308 NETZER ADM. BUILDING 108 RAVINE PARKWAY - ONEONTA, NY 13820	22-2403203	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	13-2590805	501(C)(3)	32,030.	0.			FOR PROGRAM SUPPORT.
THE SYLVIA CENTER 2417 THIRD AVENUE SUITE 301 BRONX, NY 10451	20-4297703	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
THE TEAK FELLOWSHIP, INC. 16 WEST 22ND STREET, 3RD FL. NEW YORK, NY 10010	13-4011465	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
THE TIDES CENTER THE PRESIDIO P.O. BOX 29198 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	333,000.	0.			FOR PROGRAM SUPPORT.
THE TOBIN PROJECT 625 MASSACHUSETTS AVENUE, SUITE 200 CAMBRIDGE, MA 02139	20-3105790	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
THE TROY FOUNDATION 216 WEST FRANKLIN STREET TROY, OH 45373	31-6018703	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
THE TRUST FOR PUBLIC LAND NATIONAL OFFICE 101 MONTGOMERY STREET, SUITE 900 - SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
THE TRUST FOR PUBLIC LAND NATIONAL OFFICE 101 MONTGOMERY STREET, SUITE 900 - SAN FRANCISCO, CA 94104	23-7222333	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK, MAILMAN SCHOOL OF P - 722 WEST 168TH STREET - NEW YORK, NY	13-5598093	501(C)(3)	100,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK, MAILMAN SCHOOL OF P - 722 WEST 168TH STREET - NEW YORK, NY	13-5598093	501(C)(3)	86,000.	0.			FOR PROGRAM SUPPORT.
THE TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK, SCHOOL OF LAW - GIFT SYSTEMS LOCKBOX, P.O. BOX 1523 - NEW	13-5598093	501(C)(3)	49,500.	0.			FOR PROGRAM SUPPORT.
THE TRUSTEES OF ROBERT COLLEGE OF ISTANBUL - 461 FIFTH AVENUE, 17TH FLOOR - NEW YORK, NY 10017	13-5596877	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
THE TRUSTEES OF THE SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING 23 EL NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	305,500.	0.			FOR GENERAL SUPPORT.
THE TRUSTEES OF THE SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING 23 EL NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	14,750.	0.			FOR PROGRAM SUPPORT.
THE TRUSTEES OF UNION COLLEGE 807 UNION STREET SCHENECTADY, NY 12308	14-1338580	501(C)(3)	107,000.	0.			FOR A SCHOLARSHIP AWARD.
THE UCLA FOUNDATION PO BOX 7145 PASADENA, CA 91109-9903	95-2250801	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
THE UNITED METHODIST CITY SOCIETY 475 RIVERSIDE DRIVE, SUITE 1922 NEW YORK, NY 10115	13-5562419	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
THE UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	5,500.	0.			FOR A SCHOLARSHIP AWARD.
THE UNIVERSITY OF SCRANTON 800 LINDEN STREET SCRANTON, PA 18510	24-0795495	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE UNIVERSITY OF THE ARTS 320 SOUTH BROAD STREET PHILADELPHIA, PA 19102	23-1639911	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
THE USA TRACK & FIELD FOUNDATION INC. - C/O DT MOORE & COMPANY 217 N. LINCOLN AVENUE - SALEM, OH 44460	37-1433733	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE VIEQUES CONSERVATION AND HISTORICAL TRUST - 138 CALLE FLAMBOYN - VIEQUES, PR 00765	66-0429598	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
THE VISCARDI CENTER 201 IU WILLETS ROAD ALBERTSON, NY 11507	11-1814883	501(C)(3)	1,000,000.	0.			FOR GENERAL SUPPORT.
THE VIVIAN BEAUMONT THEATER/LINCOLN CENTER THEATER - 150 WEST 65TH STREET - NEW YORK, NY 10023	13-3004747	501(C)(3)	53,500.	0.			FOR GENERAL SUPPORT.
THE WOMAN'S OPPORTUNITY REHABILITATION CENTER, INC. - 250 FULTON AVENUE SUITE 355 - HEMPSTEAD, NY 11550	27-3996529	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE WORLD UNION FOR PROGRESSIVE JUDAISM LTD. - ONE WEST FOURTH STREET, SUITE 517A - NEW YORK, NY 10012	13-1930176	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE YOUNG PEOPLE'S CHORUS OF NYC, INC. - 37 WEST 65TH STREET 2ND FLOOR - NEW YORK, NY 10023	11-3372980	501(C)(3)	220,350.	0.			FOR PROGRAM SUPPORT.
THEATRE COMMUNICATIONS GROUP, INC. 520 EIGHTH AVENUE 24TH FLOOR NEW YORK, NY 10018	13-6160130	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THEATRE FOR A NEW AUDIENCE, INC. 154 CHRISTOPHER STREET SUITE 3D NEW YORK, NY 10014	13-3059081	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
THERAPEUTIC EQUESTRIAN CENTER INC. 115 STONECROP LANE COLD SPRING, NY 10516	20-4432765	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	400,000.	0.			FOR PROGRAM SUPPORT.
THISTLE FARMS INC. 5122 CHARLOTTE AVENUE NASHVILLE, TN 37209	58-2050089	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THREE D'S AFTERCARE 881 MERRICK ROAD BALDWIN BALDWIN, NY 11510	26-1344106	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
TOMAQUAG INDIAN MEMORIAL MUSEUM THE - 390 A SUMMIT RD - EXETER, RI 02822	05-0352796	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
TOWN OF RIDGEFIELD 400 MAIN STREET RIDGEFIELD, CT 06877	11-3694747	GOVERNMENT	17,500.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOWN SCHOOL, INC. 540 EAST 76TH STREET NEW YORK, NY 10021	13-1393610	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
TOXIC-FREE FUTURE 4649 SUNNYSIDE AVENUE NORTH SUITE 5 SEATTLE, WA 98103	91-1214158	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
TRANSCEND, INC. 159 LINCOLN AVENUE HASTINGS ON HUDSON, NY 10706	30-0878820	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
TRANSGENDER LEGAL DEFENSE AND EDUCATION FUND, INC. - 520 8TH AVENUE, SUITE 2204 - NEW YORK, NY 10018	04-3762842	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
TRANSPORTATION ALTERNATIVES, INC. 111 JOHN STREET, ROOM 260 NEW YORK, NY 10038	51-0186015	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
TRANSPORTATION ALTERNATIVES, INC. 111 JOHN STREET, ROOM 260 NEW YORK, NY 10038	51-0186015	501(C)(3)	44,260.	0.			FOR PROGRAM SUPPORT.
TRANSYLVANIA UNIVERSITY OFFICE OF DEVELOPMENT & ALUMNI RELATIONS 300 NORTH BROADWAY - LEXINGTON, KY	61-0444825	501(C)(3)	11,210.	0.			FOR A SCHOLARSHIP AWARD.
TREVOR DAY SCHOOL ONE WEST 88TH STREET NEW YORK, NY 10024	13-1635261	501(C)(3)	11,750.	0.			FOR GENERAL SUPPORT.
TREVOR DAY SCHOOL ONE WEST 88TH STREET NEW YORK, NY 10024	13-1635261	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TREY WHITFIELD SCHOOL 17 HINSDALE STREET BROOKLYN, NY 11207	11-3577637	501(C)(3)	80,000.	0.			FOR GENERAL SUPPORT.
TRICKLE UP PROGRAM, INC. 31 W 34TH STREET, SUITE 7001 NEW YORK, NY 10001	06-1043042	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
TRINITY COLLEGE 300 SUMMIT STREET HARTFORD, CT 06106	06-0646927	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
TRINITY REPERTORY COMPANY 201 WASHINGTON STREET PROVIDENCE, RI 02903	22-2547262	501(C)(3)	250,250.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	46,500.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 W. 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	163,750.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 W. 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	20,000.	0.			FOR AN ENDOWMENT FUND.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 W. 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	6,378,750.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 W. 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	76,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 W. 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	27,000.	0.			FOR RESEARCH.
TRUSTEES OF COLUMBIA UNIVERSITY, GRADUATE SCHOOL OF JOURNALISM - GIFT SYSTEMS P.O. BOX 1523 - NEW YORK, NY 10008	13-5598093	501(C)(3)	1,088,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY, GRADUATE SCHOOL OF JOURNALISM - GIFT SYSTEMS P.O. BOX 1523 - NEW YORK, NY 10008	13-5598093	501(C)(3)	27,210.	0.			FOR A FELLOWSHIP PROGRAM.
TRUSTEES OF COLUMBIA UNIVERSITY, ROY AND DIANA VAGELOS COLLEGE OF PHYSICIANS AND - OFFICE OF DEVELOPMENT 516 WEST 168TH STREET,	13-5598093	501(C)(3)	350,000.	0.			FOR RESEARCH.
TRUSTEES OF COLUMBIA UNIVERSITY, ROY AND DIANA VAGELOS COLLEGE OF PHYSICIANS AND - OFFICE OF DEVELOPMENT 516 WEST 168TH STREET,	13-5598093	501(C)(3)	12,250.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY, ROY AND DIANA VAGELOS COLLEGE OF PHYSICIANS AND - OFFICE OF DEVELOPMENT 516 WEST 168TH STREET,	13-5598093	501(C)(3)	103,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF COLUMBIA UNIVERSITY, TEACHERS COLLEGE - 525 WEST 120TH STREET 193 GRACE DODGE HALL, BOX 306 - NEW YORK, NY 10027	13-1624202	501(C)(3)	25,000.	0.			FOR RESEARCH.
TRUSTEES OF COLUMBIA UNIVERSITY, TEACHERS COLLEGE - 525 WEST 120TH STREET 193 GRACE DODGE HALL, BOX 306 - NEW YORK, NY 10027	13-1624202	501(C)(3)	325,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF COLUMBIA UNIVERSITY, TEACHERS COLLEGE - 525 WEST 120TH STREET 193 GRACE DODGE HALL, BOX 306 - NEW YORK, NY 10027	13-1624202	501(C)(3)	6,750.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF DEERFIELD ACADEMY BOX 306, ALUMNI OFFICE DEERFIELD, MA 01342	04-2103563	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF DEERFIELD ACADEMY BOX 306, ALUMNI OFFICE DEERFIELD, MA 01342	04-2103563	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	21-0634501	501(C)(3)	188,250.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF PRINCETON UNIVERSITY 330 ALEXANDER STREET PRINCETON, NJ 08540	21-0634501	501(C)(3)	6,750.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - PO BOX 6125 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - PO BOX 6125 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	545,500.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF THE STEVENS INSTITUTE OF TECHNOLOGY - OFFICE OF DEVELOPMENT 1 CASTLE POINT TERRACE - HOBOKEN, NJ 07030	22-1487354	501(C)(3)	52,650.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - OFFICE OF RESEARCH SERVICES 3451 WALNUT ST. 5TH FLOOR - PHILADELPHIA, PA 19104-6205	23-1352685	501(C)(3)	7,250.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - OFFICE OF RESEARCH SERVICES 3451 WALNUT ST. 5TH FLOOR - PHILADELPHIA, PA 19104-6205	23-1352685	501(C)(3)	17,395.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - OFFICE OF RESEARCH SERVICES 3451 WALNUT ST. 5TH FLOOR - PHILADELPHIA, PA 19104-6205	23-1352685	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT.
TULANE UNIVERSITY OF LOUISIANA GRANTS AND CONTRACTS ACCOUNTING 800 E. COMMERCE ROAD, SUITE 203 - HARRAHAN, L	72-0423889	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
TURKISH PHILANTHROPY FUNDS INC. WEWORK 1460 BROADWAY NEW YORK, NY 10036	20-8392006	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
TURTLE RESCUE OF THE HAMPTONS 111 MANOR LANE JAMESPORT, NY 11947	45-4340752	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
U.S. ASSOCIATION FOR THE UN HIGH COMMISSIONER FOR REFUGEES - 1310 L STREET, NW SUITE 450 - WASHINGTON, DC 20005	52-1662800	501(C)(3)	7,800.	0.			FOR GENERAL SUPPORT.
U.S. CLIMATE ALLIANCE 1750 PENNSYLVANIA AVENUE, NW SUITE WASHINGTON, DC 20006	58-2368165	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
U.S. GREEN BUILDING COUNCIL, NEW YORK CHAPTER - 60 BROAD STREET 24TH FLOOR #1516 - NEW YORK, NY 10004	01-0601798	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNDER 21, INC. 460 WEST 41 STREET NEW YORK, NY 10036	13-3076376	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	61,600.	0.			FOR GENERAL SUPPORT.
UNION OF ORTHODOX JEWISH CONGREGATIONS OF AMERICA - 40 RECTOR STREET, 4TH FLOOR - NEW YORK, NY 10006	13-5623717	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
UNION SETTLEMENT ASSOCIATION, INC. 237 EAST 104TH STREET NEW YORK, NY 10029	13-1632530	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
UNION STATION HOMELESS SERVICES 825 EAST ORANGE GROVE BLVD. PASADENA, CA 91104	95-3958741	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
UNIQUE STEPS DANCE ACADEMY TWO INC. - 19 NORTH WASHINGTON STEET - NORTH ATTLEBORO, MA 02760	46-2558891	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.
UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	20,250.	0.			FOR PROGRAM SUPPORT.
UNITED HOME FOR AGED HEBREWS 391 PELHAM ROAD NEW ROCHELLE, NY 10805	13-1663975	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED HOSPITAL FUND OF NEW YORK 1411 BROADWAY 12TH FLOOR NEW YORK, NY 10018	13-1562656	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
UNITED HOSPITAL FUND OF NEW YORK 1411 BROADWAY 12TH FLOOR NEW YORK, NY 10018	13-1562656	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
UNITED JEWISH APPEAL - FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK, INC. - 130 EAST 59TH STREET, SUITE 501 - NEW YORK, NY 10022	51-0172429	501(C)(3)	839,950.	0.			FOR PROGRAM SUPPORT.
UNITED JEWISH APPEAL - FEDERATION OF JEWISH PHILANTHROPIES OF NEW YORK, INC. - 130 EAST 59TH STREET, SUITE 501 - NEW YORK, NY 10022	51-0172429	501(C)(3)	140,840.	0.			FOR GENERAL SUPPORT.
UNITED METHODIST CHURCH OF SEA CLIFF - 63 DOWNING AVENUE - SEA CLIFF, NY 11579		501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
UNITED METHODIST CHURCH OF SUN CITY CENTER - 1971 HAVERFORD AVE. - SUN CITY CENTER, FL 33573	59-2131662	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
UNITED NATIONS FOUNDATION 1750 PENNSYLVANIA AVENUE NW, SUITE WASHINGTON, DC 20006	58-2368165	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
UNITED NEGRO COLLEGE FUND, INC. 1805 7TH STREET, NW WASHINGTON, DC 20001	13-1624241	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT.
UNITED NEIGHBORHOOD HOUSES OF NEW YORK, INC. - 45 BROADWAY SUITE 2210 - NEW YORK, NY 10006	13-5563409	501(C)(3)	520,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	25,300.	0.			FOR PROGRAM SUPPORT.
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	11,750.	0.			FOR GENERAL SUPPORT.
UNITED STATES GOLF ASSOCIATION 77 LIBERTY CORNER ROAD LIBERTY CORNER, NJ 07938	13-1427105	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
UNITED STATES HOLOCAUST MEMORIAL COUNCIL - 100 RAOUL WALLENBERG PLACE SW - WASHINGTON, DC 20024-2126	52-1309391	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT.
UNITED STATES OLYMPIC COMMITTEE 1 OLYMPIC PLAZA COLORADO SPRINGS, CO 80950	13-1548339	501(C)(3)	31,250.	0.			FOR GENERAL SUPPORT.
UNITED TEEN EQUALITY CENTER 15 WARREN STREET, NO. 3 LOWELL, MA 01852	38-3669532	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
UNITED VETERANS BEACON HOUSE INC. 1715 UNION BLVD BAY SHORE, NY 11706	11-3246402	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
UNITED VETERANS BEACON HOUSE INC. 1715 UNION BLVD BAY SHORE, NY 11706	11-3246402	501(C)(3)	7,750.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER, NY 14607-1009	16-1015782	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED WAY OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729-4511	11-6042392	501(C)(3)	330,000.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729-4511	11-6042392	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
UNITED WAY OF MASSACHUSETTS BAY, INC. - PO BOX 51381 - BOSTON, MA 02205-1381	04-2382233	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF THE NATIONAL CAPITAL AREA - 1577 SPRING HILL ROAD, SUITE 420 - VIENNA, VA 22182	53-0234290	501(C)(3)	14,000.	0.			FOR GENERAL SUPPORT.
UNITED WAY OF WESTCHESTER AND PUTNAM, INC. - 336 CENTRAL PARK AVENUE - WHITE PLAINS, NY 10606-1500	13-1997636	501(C)(3)	5,510.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF WESTCHESTER AND PUTNAM, INC. - 336 CENTRAL PARK AVENUE - WHITE PLAINS, NY 10606-1500	13-1997636	501(C)(3)	11,400.	0.			FOR GENERAL SUPPORT.
UNIVERSITY AT ALBANY, SUNY OFFICE OF SPONSORED PROGRAMS - MSC 312 1400 WASHINGTON AVENUE - ALBANY, NY 1	14-1368361	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY AT BUFFALO - THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 590 - BUFFALO, NY 14221		GOVERNMENT	20,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY AT BUFFALO - THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 590 - BUFFALO, NY 14221		GOVERNMENT	31,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - PO BOX 45339 - SAN FRANCISCO, CA 94145	94-2829914	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF CINCINNATI PO BOX 19970 CINCINNATI, OH 45219-0970	31-0896555	501(C)(3)	6,250.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF CONNECTICUT OFFICE OF DEV. & ALUMNI RELATIONS 2100 HILLSIDE ROAD, UNIT 1041 - STORRS, CT	06-0772160	GOVERNMENT	30,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. - 2390 ALUMNI DRIVE UNIT 3206 - STORRS, CT 06269-3206	06-6070722	501(C)(3)	205,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF DELAWARE GIFTS RECEIVING & PROCESSING OFFICE 83 EAST MAIN STREET, 3RD FL. - NEWARK, D	51-6000297	501(C)(3)	28,650.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF FLORIDA PO BOX 100243 GAINESVILLE, FL 32610-0243	59-6002052	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN - 504 SWANLUND ADM. BUILDING 601 EAST JOHN STREET - CHAMPAIGN, IL 61820	37-6000511	GOVERNMENT	19,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF MISSOURI 215 UNIVERSITY HALL COLUMBIA, MO 65211-3020	43-6003859	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF MONTANA FOUNDATION PO BOX 7159 MISSOULA, MT 59807	81-0362989	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF NORTH CAROLINA - CHAPEL HILL - DIVISION OF UNIVERSITY ADVANCEMENT P.O. BOX 309 - CHAPEL HILL, NC 27514	56-6001393	GOVERNMENT	22,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF NORTH CAROLINA AT ASHEVILLE FOUNDATION INC - 1 UNIVERSITY HEIGHTS, CPO #3800 - ASHEVILLE, NC 28804	23-7073829	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - OFFICE OF UNIVERSITY DEVELOPMENT 9201 UNIVERSITY CITY BLVD. - CHARLOTTE, NC 28223	56-0791228	GOVERNMENT	16,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF NORTH CAROLINA- GREENSBORO - P.O. BOX 26170 - GREENSBORO, NC 27402	56-6001393	501(C)(3)	18,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF NORTH DAKOTA FOUNDATION - 3501 UNIVERSITY AVE STOP 8157 - GRAND FORKS, ND 58202	45-0348296	501(C)(3)	207,060.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	RELIGIOUS ORGANI	25,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	RELIGIOUS ORGANI	260,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF RHODE ISLAND FOUNDATION - 79 UPPER COLLEGE ROAD - KINGSTON, RI 02881	05-6014351	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD P.O. BOX 270032 ROCHESTER, NY 14627	16-0743209	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY PARK CAMPUS ADM 160, MC LOS ANGELES, CA 90089-7090	95-1642394	501(C)(3)	16,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 411 MAIN STREET - BURLINGTON, VT 05401	03-0179440	GOVERNMENT	21,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF VIRGINIA PO BOX 400807 400 RAY C. HUNT DRIVE - CHARLOTTESVILLE, VA 22904-4807	54-6001796	GOVERNMENT	175,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF VIRGINIA PO BOX 400807 400 RAY C. HUNT DRIVE - CHARLOTTESVILLE, VA 22904-4807	54-6001796	GOVERNMENT	16,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVENUE NE, BOX 359472 SEATTLE, WA 98195	91-6001537	GOVERNMENT	8,000.	0.			FOR RESEARCH.
UNIVERSITY OF WEST FLORIDA CASHIER'S OFFICE/BUILDING 20 EAST 11000 UNIVERSITY PARKWAY - PENSACOLA, FL 3	59-1151736	GOVERNMENT	6,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY SCHOOL OF NASHVILLE 2000 EDGEHILL AVENUE NASHVILLE, TN 37212	23-7424429	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK, INC. - 184 ELDRIDGE STREET - NEW YORK, NY 10002	13-5562374	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY SYSTEM OF GEORGIA 320 S. JACKSON STREET ATHENS, GA 30602	58-6002348	GOVERNMENT	10,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY SYSTEM OF GEORGIA 320 S. JACKSON STREET ATHENS, GA 30602	58-6002348	GOVERNMENT	11,080.	0.			FOR PROGRAM SUPPORT.
UNLOCAL, INC. 45 WEST 29TH STREET SUITE 203 NEW YORK, NY 10001	41-2278265	501(C)(3)	375,000.	0.			FOR PROGRAM SUPPORT.
UNTERMYER GARDENS CONSERVANCY 945 N. BROADWAY YONKERS, NY 10701	27-4323490	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
UP2US, INC. 520 EIGHTH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
UPSCULPT INC. 102 BROAD STREET GREENPORT, NY 11944	81-1658555	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
UPSTREAM POLICY INSTITUTE, INC. PO BOX 1352 DAMARISCOTTA, ME 30607	43-2038678	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
URBAN HEALTH PLAN, INC. 1065 SOUTHERN BOULEVARD BRONX, NY 10459	23-7360305	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	13-3442022	501(C)(3)	205,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN PATHWAYS 575 EIGHTH AVENUE, 16TH FLOOR NEW YORK, NY 10018	13-2933675	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
URBAN SUSTAINABILITY DIRECTORS NETWORK - 700 12TH STREET NW SUITE 700 - WASHINGTON, DC 20005	82-5015863	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
USTA FOUNDATION INCORPORATED 70 WEST RED OAK LANE WHITE PLAINS, NY 10604	13-3782331	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
UTAH FILM CENTER DBA SALT LAKE CITY FILM CENTER AND - 50 WEST BROADWAY, SUITE 1125 - SALT LAKE CITY, UT 84101	75-3077559	501(C)(3)	102,500.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	30,500.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	50,500.	0.			FOR GENERAL SUPPORT.
VENETIAN HERITAGE INC. 11 HORSESHOE LANE WARWICK, NY 10990	52-2143244	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
VERA INSTITUTE OF JUSTICE, INC. 34 35TH STREET, UNIT 26 BROOKLYN, NY 11232	13-1941627	501(C)(3)	340,333.	0.			FOR GENERAL SUPPORT.
VERGILIAN SOCIETY, INC. PO BOX 3594 CHAPEL HILL, NC 27515	02-0261811	501(C)(3)	8,470.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	23-1352688	501(C)(3)	18,500.	0.			FOR A SCHOLARSHIP AWARD.
VIOLENCE INTERVENTION PROGRAM, INC. - P.O. BOX 1161 TRIBOROUGH STATION - NEW YORK, NY 10035	13-3540337	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
VIRTUAL ENTERPRISES INTERNATIONAL INC - 122 AMSTERDAM AVENUE, RM 251 - NEW YORK, NY 10023	27-3362452	501(C)(3)	54,000.	0.			FOR GENERAL SUPPORT.
VIRTUAL ENTERPRISES INTERNATIONAL INC - 122 AMSTERDAM AVENUE, RM 251 - NEW YORK, NY 10023	27-3362452	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
VITA STORY CLUB 41 FLATBUSH AVENUE SUITE 3B (PIONEER BUILDING) - BROOKLYN, NY 11217	84-3516287	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
VOLUNTEER SERVICE BUREAU OF WESTCHESTER, INC. - 220 WHITE PLAINS ROAD SUITE 220 - TARRYTOWN, NY 10591	13-6165593	501(C)(3)	6,055.	0.			FOR GENERAL SUPPORT.
VOTE MAMA FOUNDATION INC PO BOX 694 AMITYVILLE, NY 11701	84-2454432	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
VOTERIDERS 171 PIER AVENUE, #313 SANTA MONICA, CA 90405	45-5081831	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
VOTO LATINO INC PO BOX 35608 WASHINGTON, DC 20033	20-1350252	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WAKE FOREST UNIVERSITY P.O. BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	38,000.	0.			FOR A SCHOLARSHIP AWARD.
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS - 9390 NORTH SANTA MONICA BLVD - BEVERLY HILLS, CA 91107	95-4467830	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
WALTER W. NAUMBURG FOUNDATION, INC. - 130 CLAREMONT AVENUE - NEW YORK, NY 10027	13-6110449	501(C)(3)	67,890.	0.			FOR PROGRAM SUPPORT.
WARREN WILSON COLLEGE PO BOX 9000 ASHEVILLE, NC 28815-9000	56-0767736	501(C)(3)	79,690.	0.			FOR GENERAL SUPPORT.
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET, N.E. WASHINGTON, DC 20017	52-2336694	RELIGIOUS ORGANI	350,000.	0.			FOR PROGRAM SUPPORT.
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET, N.E. WASHINGTON, DC 20017	52-2336694	RELIGIOUS ORGANI	50,000.	0.			FOR GENERAL SUPPORT.
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2031849	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE MSC 1082-414-2555 - ST. LOUIS, MO 63130	43-0653611	501(C)(3)	13,500.	0.			FOR PROGRAM SUPPORT.
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE MSC 1082-414-2555 - ST. LOUIS, MO 63130	43-0653611	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON WALDORF SCHOOL INC. 4800 SANGAMORE ROAD BETHESDA, MD 20816	23-7003486	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
WATERFIRE PROVIDENCE 475 VALLEY ST. PROVIDENCE, RI 02908	22-2951612	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WATERSIDE SCHOOL 770 PACIFIC STREET STAMFORD, CT 06902	06-1609222	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
WATERSIDE SCHOOL 770 PACIFIC STREET STAMFORD, CT 06902	06-1609222	501(C)(3)	54,520.	0.			FOR GENERAL SUPPORT.
WATKINS HORNETS YOUTH ASSOCIATION 5514 CALL PLACE SE WASHINGTON, DC 20019	20-5330746	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WE NEED DIVERSE BOOKS 10319 WESTLAKE DRIVE, #104 BETHESDA, MD 20817	47-1786302	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WEEKAPAUG FOUNDATION FOR CONSERVATION - PO BOX 3067 - WESTERLY, RI 02891	22-3018145	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
WELCOME FRIENDS OF GREATER PORT JEFFERSON INC. - PO BOX 88 - PORT JEFFERSON, NY 11776	81-3798470	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WELLESLEY COLLEGE OFFICE FOR RESOURCES 106 CENTRAL ST WELLESLEY, MA 02481	04-2103637	501(C)(3)	13,440.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WELLESLEY COLLEGE OFFICE FOR RESOURCES 106 CENTRAL ST WELLESLEY, MA 02481	04-2103637	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
WENTWORTH INSTITUTE OF TECHNOLOGY STUDENT ACCOUNTS OFFICE 550 HUNTINGTON AVENUE - BOSTON, MA 02115	04-1958460	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
WESLEYAN UNIVERSITY OFFICE OF FOUNDATIONS & CORP. RELATIONS 318 HIGH STREET - MIDDLETOWN, CT 064	06-0646959	501(C)(3)	101,000.	0.			FOR PROGRAM SUPPORT.
WEST END RESIDENCES HDPC INC. 475 RIVERSIDE DRIVE, SUITE 740 NEW YORK, NY 10115	13-3442001	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
WEST END SYNAGOGUE 190 AMSTERDAM AVENUE NEW YORK, NY 10023	13-2789089	501(C)(3)	19,090.	0.			FOR PROGRAM SUPPORT.
WEST HARLEM ENVIRONMENTAL ACTION, INC. - 1854 AMSTERDAM AVENUE SECOND FLOOR - NEW YORK, NY 10031	13-3800068	501(C)(3)	51,760.	0.			FOR GENERAL SUPPORT.
WEST HARLEM ENVIRONMENTAL ACTION, INC. - 1854 AMSTERDAM AVENUE SECOND FLOOR - NEW YORK, NY 10031	13-3800068	501(C)(3)	155,500.	0.			FOR PROGRAM SUPPORT.
WEST PLACE ANIMAL SANCTUARY 3198 MAIN ROAD TIVERTON, RI 02878	14-2005606	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
WEST SIDE CENTER FOR COMMUNITY LIFE, INC. - 263 WEST 86TH STREET - NEW YORK, NY 10024	71-0908184	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST SIDE CENTER FOR COMMUNITY LIFE, INC. - 263 WEST 86TH STREET - NEW YORK, NY 10024	71-0908184	501(C)(3)	55,500.	0.			FOR GENERAL SUPPORT.
WESTBURY HIGH SCHOOL 1 POST ROAD OLD WESTBURY, NY 11568	11-2323623	GOVERNMENT	30,200.	0.			FOR A SCHOLARSHIP AWARD.
WESTCHESTER CHILDREN'S ASSOCIATION, INC. - 470 MAMARONECK AVENUE, SUITE 304 - WHITE PLAINS, NY 10605	13-1740066	501(C)(3)	39,270.	0.			FOR GENERAL SUPPORT.
WESTCHESTER CHILDRENS MUSEUM 100 PLAYLAND PARKWAY, RYE, NY 10580	56-2491194	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC. - 75 GRASSLANDS ROAD/HARTFORD HALL - VALHALLA, NY 10595	23-7050397	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC. - 75 GRASSLANDS ROAD/HARTFORD HALL - VALHALLA, NY 10595	23-7050397	501(C)(3)	145,000.	0.			FOR A SCHOLARSHIP AWARD.
WESTCHESTER COUNTY CHAPTER-NYSARC, INC. - 265 SAW MILL RIVER ROAD - HAWTHORNE, NY 10532	13-1740065	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
WESTCHESTER COUNTY CHAPTER-NYSARC, INC. - 265 SAW MILL RIVER ROAD - HAWTHORNE, NY 10532	13-1740065	501(C)(3)	23,060.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER JEWISH COMMUNITY SERVICES, INC. - 845 NORTH BROADWAY - WHITE PLAINS, NY 10603-2427	13-1740071	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTCHESTER JEWISH COMMUNITY SERVICES, INC. - 845 NORTH BROADWAY - WHITE PLAINS, NY 10603-2427	13-1740071	501(C)(3)	170,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER LAND TRUST, INC. 403 HARRIS ROAD BEDFORD HILLS, NY 10507	13-3507910	501(C)(3)	28,650.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER MEDICAL CENTER FOUNDATION, INC. - WESTCHESTER MEDICAL CENTER 100 WOODS ROAD, TAYLOR PAV. SUITE C332 - VALHALLA,	13-4095845	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER MEDICAL CENTER FOUNDATION, INC. - WESTCHESTER MEDICAL CENTER 100 WOODS ROAD, TAYLOR PAV. SUITE C332 - VALHALLA,	13-4095845	501(C)(3)	10,000.	0.			FOR AN ENDOWMENT FUND.
WESTCHESTER RESIDENTIAL OPPORTUNITIES, INC. - 470 MAMARONECK AVENUE SUITE 410 - WHITE PLAINS, NY 10605	13-2617705	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
WESTCHESTER YOUTH ALLIANCE 210 ORCHARD RIDGE ROAD CHAPPAQUA, NY 10514	85-0914725	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
WESTERLEY HOSPITAL FOUNDATION 25 WELLS STREET WESTERLY, RI 02891	05-0508064	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
WESTERLY LAND TRUST PO BOX 601 WESTERLY, RI 02891	22-2864907	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WESTON PLAYHOUSE THEATRE COMPANY 703 MAIN STREET WESTON, VT 05340	22-2970343	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTPORT ARTS CENTER 19 NEWTOWN TURNPIKE WESTPORT, CT 06880	06-0890501	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WESTPORT ARTS CENTER 19 NEWTOWN TURNPIKE WESTPORT, CT 06880	06-0890501	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	167,500.	0.			FOR PROGRAM SUPPORT.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	05-0259101	501(C)(3)	25,000.	0.			FOR AN ENDOWMENT FUND.
WHITE PLAINS HOSPITAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	62,070.	0.			FOR GENERAL SUPPORT.
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	7,200.	0.			FOR GENERAL SUPPORT.
WHYY, INC. INDEPENDENCE MALL WEST 150 N. 6TH S PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
WIKIMEDIA FOUNDATION, INC. P.O. BOX 98204 WASHINGTON, DC 20090-8204	20-0049703	501(C)(3)	18,050.	0.			FOR GENERAL SUPPORT.
WILDAID, INC. 220 MONTGOMERY STREET, SUITE 1200 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	205,000.	0.			FOR GENERAL SUPPORT.
WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC 20006	53-0167933	501(C)(3)	89,680.	0.			FOR GENERAL SUPPORT.
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	48,000.	0.			FOR PROGRAM SUPPORT.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	60,660.	0.			FOR GENERAL SUPPORT.
WILL GEER THEATRICUM BOTANICUM 1419 N TOPANGA CANYON BLVD TOPANGA, CA 90290	23-7369475	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WILLAIMS SCHOOL 182 MOHEGAN AVENUE NEW LONDON, CT 06320-4110	06-0646964	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC. - 16 MUSEUM STREET - ROCKLAND, ME 04841	01-0368070	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
WILLIAM J. BRENNAN, JR. CENTER FOR JUSTICE, INC. - 120 BROADWAY, SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	73,400.	0.			FOR GENERAL SUPPORT.
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	5,575.	0.			FOR PROGRAM SUPPORT.
WILLIE MAE ROCK CAMP FOR GIRLS 540 PRESIDENT STREET #2H BROOKLYN, NY 11215	65-1237021	501(C)(3)	135,000.	0.			FOR GENERAL SUPPORT.
WILLIE MAE ROCK CAMP FOR GIRLS 540 PRESIDENT STREET #2H BROOKLYN, NY 11215	65-1237021	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
WINDOW TO THE WORLD COMMUNICATIONS, INC. - 5400 NORTH ST. LOUIS AVENUE - CHICAGO, IL 60625	36-2246703	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WINDWARD SCHOOL 11350 PALMS BOULEVARD LOS ANGELES, CA 90066	95-2701337	501(C)(3)	6,926.	0.			FOR GENERAL SUPPORT.
WINSOR SCHOOL 103 PILGRIM ROAD BOSTON, MA 02215	04-2105842	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
WINSTON-SALEM STATE UNIVERSITY FINANCIAL AID OFFICE 601 MARTIN LUTHER KING JR. DR - WINSTON-SALEM, NC 27110	56-6001393	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WNET 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	9,500.	0.			FOR PROGRAM SUPPORT.
WNET 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	232,556.	0.			FOR GENERAL SUPPORT.
WOMEN AND INFANTS HOSPITAL OF RHODE ISLAND - 101 DUDLEY STREET - PROVIDENCE, RI 02905	05-0258937	501(C)(3)	162,500.	0.			FOR PROGRAM SUPPORT.
WOMEN FOR WOMEN INTERNATIONAL GLOBAL SUPPORT CENTER P.O. BOX 9224 - CENTRAL ISLIP, NY 11722-9224	52-1838756	501(C)(3)	11,250.	0.			FOR GENERAL SUPPORT.
WOMEN IN NEED, INC. 1 STATE STREET, FLOOR 18 NEW YORK, NY 10004	13-3164477	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
WOMEN MAKE MOVIES, INC. 115 WEST 29TH STREET, SUITE 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
WOMEN'S CANCER RESOURCE CENTER 2908 ELLSWORTH STREET OAKLAND, CA 94705	94-3131204	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
WOMEN'S DIVERSITY NETWORK USPS MILLER PLACE PO BOX 1054 MILLER PLACE, NY 11764	83-1370856	501(C)(3)	50,000.	0.			FOR A FELLOWSHIP PROGRAM.
WOMEN'S DIVERSITY NETWORK USPS MILLER PLACE PO BOX 1054 MILLER PLACE, NY 11764	83-1370856	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION - 50 EAST 168TH STREET 10TH FLOOR - BRONX, NY 10452	11-3099604	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
WOMENS INTERNATIONAL NETWORK FOR GUATEMALAN SOLUTIONS INC - PO BOX 1043 - PUEBLO, CO 81002	31-1759515	501(C)(3)	10,400.	0.			FOR GENERAL SUPPORT.
WOMEN'S SPORTS FOUNDATION 247 WEST 30TH STREET 5TH FLOOR NEW YORK, NY 10001	23-7380557	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
WOODS HOLE OCEANOGRAPHIC INSTITUTION - 266 WOODS HOLE ROAD, MS# 40 - WOODS HOLE, MA 02543	04-2105850	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540-1644	04-3005094	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540-1644	04-3005094	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
WOOF DOG RESCUE INC. 14 EAST 60TH STREET, SUITE 500 NEW YORK, NY 10022	86-1065419	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE., NW, 7TH FLO WASHINGTON, DC 20001	27-3521132	501(C)(3)	92,500.	0.			FOR GENERAL SUPPORT.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE., NW, 7TH FLO WASHINGTON, DC 20001	27-3521132	501(C)(3)	51,200.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORLD IS JUST A BOOK AWAY WIJABA 2309 SANTA MONICA BLVD. #518 SANTA MONICA, CA 90404	27-2807199	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WORLD JEWISH CONGRESS AMERICAN SECTION INC. - 501 MADISON AVE 9TH FLOOR - NEW YORK, NY 10022	13-1790756	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WORLD TRADE CENTER PERFORMING ARTS CENTER INC - 251 FULTON STREET - NEW YORK, NY 10007	45-5316035	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
WORLD TRADE CENTER PERFORMING ARTS CENTER INC - 251 FULTON STREET - NEW YORK, NY 10007	45-5316035	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW P.O. BOX 97180 WASHINGTON, DC 20090	52-1693387	501(C)(3)	126,578.	0.			FOR GENERAL SUPPORT.
WWP, INC. PO BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	36,400.	0.			FOR GENERAL SUPPORT.
WWP, INC. PO BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
WYCKOFF FAMILY YMCA 691 WYCKOFF AVENUE WYCOFF, NJ 07481	22-2011431	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
XAVIER UNIVERSITY OF LOUISIANA 1 DREXEL DRIVE NEW ORLEANS, LA 70125	72-0635884	RELIGIOUS ORGANI	13,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	60,600.	0.			FOR A SCHOLARSHIP AWARD.
YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	186,980.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF DEVELOPMENT PO BOX 2038 NEW HAVEN, CT 06521-2038	06-0646973	501(C)(3)	12,228,420.	0.			FOR GENERAL SUPPORT.
YALE UNIVERSITY, SCHOOL OF FORESTRY & ENVIRONMENTAL STUDIES - OFFICE OF DEVELOPMENT 195 PROSPECT STREET, KROON HALL - NEW HAVEN, CT	06-0646973	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
YALE UNIVERSITY, SCHOOL OF FORESTRY & ENVIRONMENTAL STUDIES - OFFICE OF DEVELOPMENT 195 PROSPECT STREET, KROON HALL - NEW HAVEN, CT	06-0646973	501(C)(3)	22,390.	0.			FOR GENERAL SUPPORT.
YARD INC. PO BOX 405 CHILMARK, MA 02535	23-7348937	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
YA-YA NETWORK INC. 135 WEST 36TH ST, 21ST FL NEW YORK, NY 10018	47-1422209	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
YCT RABBINICAL SCHOOL 3700 HENRY HUDSON PARKWAY BRONX, NY 10463	13-4159739	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
YIVO INSTITUTE FOR JEWISH RESEARCH, INC. - 15 WEST 16TH STREET - NEW YORK, NY 10011	13-1641082	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YMCA OF CENTRAL AND NORTHERN WESTCHESTER NY, INC. - 148 HAMILTON AVENUE - WHITE PLAINS, NY 10601	13-1740518	501(C)(3)	30,070.	0.			FOR GENERAL SUPPORT.
YMCA OF LONG ISLAND, INC. GREAT SOUTH BAY BRANCH 200 WEST MAIN BAY SHORE, NY 11706	11-1649914	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN CHICAGO 1030 WEST VAN BUREN STREET CHICAGO, IL 60607	36-2179782	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
YMCA OF METROPOLITAN HARTFORD 50 STATE HOUSE SQUARE. 2ND FLOOR HARTFORD, CT 06103	06-0881325	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
YONKERS PARTNERS IN EDUCATION, INC. - 92 MAIN STREET, SUITE 101 - YONKERS, NY 10701	06-1760636	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
YOUNG AUDIENCES/NEW YORK, INC. ONE EAST 53RD STREET 9TH FLOOR NEW YORK, NY 10022	13-1997754	501(C)(3)	8,190.	0.			FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF GREATER NEW YORK - 5 WEST 63RD STREET 6TH FLOOR - NEW YORK, NY 10023	13-1624228	501(C)(3)	184,270.	0.			FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF NASHVILLE AND MIDDLE TENNESSEE - 1000 CHURCH STREET - NASHVILLE, TN 37203	62-0476243	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
YOUTH ENVIRONMENTAL SERVICES, INC. 75 GRAND AVENUE MASSAPEQUA, NY 11758	11-2451332	501(C)(3)	5,414.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH IMPROVING NON-PROFITS FOR CHILDREN - 535 8TH AVENUE, SUITE 1400 - NEW YORK, NY 10018	52-1936144	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
YOUTH JUSTICE NETWORK INC. 63 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	13-3576756	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
YOUTH MINISTRIES FOR PEACE & JUSTICE - 1384 STRATFORD AVENUE - BRONX, NY 10472	13-4006535	RELIGIOUS ORGANI	125,000.	0.			FOR PROGRAM SUPPORT.
YOUTH REPRESENT 11 PARK PLACE SUITE 1512 NEW YORK, NY 10007	20-8034010	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
YOUTH SHELTER PROGRAM OF WESTCHESTER, INC. - 220 EAST 8TH STREET - MOUNT VERNON, NY 10550	13-2883065	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
YOUTH SHELTER PROGRAM OF WESTCHESTER, INC. - 220 EAST 8TH STREET - MOUNT VERNON, NY 10550	13-2883065	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
YOUTH VOICES CENTER, INC. 111 LOCKWOOD AVENUE SUITE 614 NEW ROCHELLE, NY 10801	26-1787629	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
YOUTH ACTION PROGRAMS AND HOMES, INC. - 206 E. 118TH STREET, GF - NEW YORK, NY 10035	13-3203701	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
YVOTE 920 UNION STREET, #2C BROOKLYN, NY 11215	46-1323531	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YWCA METROPOLITAN CHICAGO 1 NORTH LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	36-2179765	501(C)(3)	73,000.	0.			FOR PROGRAM SUPPORT.
YWCA OF BROOKLYN 30 THIRD AVENUE BROOKLYN, NY 11217	11-1630919	501(C)(3)	75,140.	0.			FOR GENERAL SUPPORT.
YWCA OF THE CITY OF NEW YORK 50 BROADWAY, 22ND FLOOR NEW YORK, NY 10004	13-1624230	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
YWCA OF WHITE PLAINS AND CENTRAL WESTCHESTER - 515 NORTH STREET - WHITE PLAINS, NY 10605	13-1740519	501(C)(3)	8,630.	0.			FOR GENERAL SUPPORT.
ZOOLOGICAL SOCIETY OF THE PALM BEACHES, INC. - 1301 SUMMIT BOULEVARD - WEST PALM BEACH, FL 33405-3098	59-1259270	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
FELLOWSHIPS AND AWARDS	52	303,750.	0.		

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS

THE TRUST'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED

STATES INCLUDE CHECKING EVERY PROPOSED GRANTEE TO CONFIRM THAT IT IS A

RECOGNIZED CHARITABLE ORGANIZATION. FOR GRANTS TOTALING MORE THAN \$5,000

AND FOR ANY GRANTS FROM OUR COMPETITIVE GRANTS PROGRAM, A HEIGHTENED REVIEW

APPLIES THAT INVOLVES PROGRAMMATIC, GOVERNANCE, AND FINANCIAL REVIEWS. FOR

GRANTS MADE IN RESPONSE TO AN ORGANIZATION'S GRANT PROPOSAL, THE TRUST

ISSUES A GRANT LETTER REQUIRING THAT THE GRANTEE USE THE GRANT FUNDS IN

Part IV Supplemental Information

ACCORDANCE WITH THE BUDGET INCLUDED IN ITS PROPOSAL AND THAT ANY FUNDS NOT
USED FOR THE APPROVED PURPOSE ARE REQUIRED TO BE REPAYED TO THE TRUST.

THE GRANTEE IS REQUIRED TO ISSUE A FORMAL REPORT TO THE TRUST PROVIDING AN
ACCOUNTING OF THE USE OF THE FUNDS AND A NARRATIVE DESCRIBING THE OUTCOME
OF THE PROJECT. FAILURE TO PROVIDE THIS REPORT MAY PRECLUDE FUTURE GRANTS.

FOR THOSE GRANTS ORIGINATING FROM DONOR ADVISED FUNDS, THE GRANTEE IS
INSTRUCTED IN WRITING THAT NO ONE ASSOCIATED WITH THE FUND MAY RECEIVE ANY
BENEFIT AS A RESULT OF THE GRANT AND BY ACCEPTING THE CHECK THE
ORGANIZATION WILL COMPLY WITH THESE INSTRUCTIONS.

THERE WERE NO NON-CASH GRANTS TO GOVERNMENTS OR ORGANIZATIONS IN THE UNITED
STATES IN 2023.

GRANTS TO INDIVIDUALS ARE MADE PURSUANT TO RECOMMENDATIONS OF A COMMITTEE
APPOINTED BY THE TRUST, ON AN OBJECTIVE AND NON-DISCRIMINATORY BASIS WITH
CONFLICT OF INTEREST PROCEDURES STRICTLY OBSERVED.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
---	---

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1b	X	
2	X	
4a	X	
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7	X	
8		X
9		

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) AMY FREITAG PRESIDENT	(i)	832,189.	0.	9,994.	75,819.	49,934.	967,936.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) SHAWN V. MOREHEAD VP & ASSISTANT SECRETARY	(i)	390,392.	10,000.	1,353.	88,673.	30,224.	520,642.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CARRIE TROWBRIDGE GENERAL COUNSEL & SECRETARY	(i)	424,976.	10,000.	882.	46,312.	8,902.	491,072.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) KERRY E. MCCARTHY VP & ASSISTANT SECRETARY	(i)	332,853.	5,000.	2,529.	121,024.	20,645.	482,051.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) TATIANA POHOTSKY CIO & ASSISTANT TREASURER	(i)	296,433.	0.	1,106.	45,877.	19,757.	363,173.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MARIE D' COSTA VP & ASSISTANT SECRETARY	(i)	251,536.	5,000.	2,529.	63,834.	32,883.	355,782.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) IFRAN HASAN DEPUTY VP & ASSISTANT SECRETARY	(i)	234,752.	4,000.	2,528.	90,461.	17,955.	349,696.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) AYANNA RUSSELL VP & ASSISTANT SECRETARY	(i)	244,917.	400.	860.	73,288.	26,711.	346,176.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) DAVID OKORN LCF EXECUTIVE DIRECTOR	(i)	221,263.	5,300.	2,528.	59,622.	33,447.	322,160.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) WEN WENG, CPA CONTROLLER & ASSISTANT TREASURER	(i)	204,463.	10,500.	2,513.	71,733.	27,445.	316,654.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DOMINICK IMPEMBA COO, CFO & TREASURER (AS OF 07/2023)	(i)	228,426.	30,000.	911.	29,686.	25,996.	315,019.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) JOHN J. ODDY VP & ASSISTANT SECRETARY	(i)	245,137.	5,000.	3,881.	51,287.	6,328.	311,633.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) LAURA ROSSI WCF EXECUTIVE DIRECTOR	(i)	194,679.	300.	3,679.	64,712.	28,728.	292,098.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) LEISLE LIN CFO & TREASURER (THRU 07/2023)	(i)	246,834.	0.	2,719.	19,833.	2,528.	271,914.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) RODERICK JENKINS PROGRAM DIRECTOR	(i)	162,071.	1,500.	6,279.	87,397.	8,656.	265,903.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) MARTIN LIPP (THRU 08/2023) DIRECTOR OF COMMUNICATIONS	(i)	123,348.	0.	110,460.	10,400.	19,911.	264,119.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(17) EILEEN CASEY	(i)	157,971.	200.	3,421.	45,228.	19,973.	226,793.	0.
DIRECTOR OF INVESTMENT REPORTING	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

PART I, LINE 1A:

AS PART OF HER RESPONSIBILITIES, THE PRESIDENT IS REQUIRED TO ENTERTAIN

DONORS AND POTENTIAL DONORS. TO PROVIDE AN APPROPRIATE VENUE FOR THIS

ENTERTAINMENT, THE BOARD CHAIRMAN HAS APPROVED THAT THE PRESIDENT MAY

BELONG TO A SOCIAL CLUB FOR WHICH THE TRUST WILL REIMBURSE FOR DUES AND

BUSINESS USAGE. AMOUNTS ARE REIMBURSED UPON SUBMISSION OF AN APPROVED

EXPENSE REPORT WITH REQUIRED SUPPORTING DOCUMENTATION. THIS COST IS

CONSIDERED TO BE A VALID BUSINESS EXPENSE AND IS NOT INCLUDED IN TAXABLE

INCOME.

PART I, LINE 4A:

THE DIRECTOR OF COMMUNICATIONS RECEIVED A SEVERANCE PAYMENT IN CALENDAR

YEAR 2023 OF \$100,000 THAT IS INCLUDED IN HIS WAGES IN SCHEDULE J, PART II,

COLUMN B (III).

PART I, LINE 7:

BONUSES ARE BASED ON A NUMBER OF VARIABLES INCLUDING BUT NOT LIMITED TO

INDIVIDUAL GOAL ACHIEVEMENTS AS WELL AS ORGANIZATION OPERATION

ACHIEVEMENTS. THE FINAL DETERMINATION OF THE BONUS AMOUNT IS DETERMINED AND

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

APPROVED BY THE BOARD, IN THE CASE OF THE PRESIDENT'S BONUS, AND BY THE

PRESIDENT, IN THE CASE OF BONUSES FOR OTHER OFFICERS AND KEY EMPLOYEES.

PART VII/SCHEDULE J:

THE IRS REQUIRES THAT THE TRUST INCLUDE FOR EACH INDIVIDUAL THE

ACTUARIALLY IMPUTED INCREASE IN THE VALUE OF HIS OR HER SHARE OF THE

DEFINED BENEFIT PLAN. THIS INCREASE IN VALUE IS REFLECTED IN COLUMN C.

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2023

Open to Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

Name of the organization

THE NEW YORK COMMUNITY TRUST

Employer identification number

13-3062214

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	234	46,973,556.	COST
10 Securities - Closely held stock	X	1	500,038.	SELLING PRICE
11 Securities - Partnership, LLC, or trust interests	X	3	2,898,673.	FMV
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part V, Donee Acknowledgement **29** 2

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?
 b If "Yes," describe the arrangement in Part II.
 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?
 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
 b If "Yes," describe in Part II.
 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

	Yes	No
30a		X
31	X	
32a	X	

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2023

Part II

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE TRUST IS REPORTING THE NUMBER OF CONTRIBUTIONS RECEIVED.

SCHEDULE M, LINE 32B:

THE TRUST DOES NOT UTILIZE THE SERVICES OF A THIRD PARTY TO SOLICIT ANY CONTRIBUTIONS OF PUBLICLY TRADED SECURITIES. HOWEVER, FOR ALL NON-CASH GIFTS, THE TRUST UTILIZES THE SERVICES OF A THIRD PARTY TO PROCESS AND LIQUIDATE THE POSITION AS QUICKLY AS POSSIBLE.

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

Open to Public
Inspection

Name of the organization

THE NEW YORK COMMUNITY TRUST

Employer identification number

13-3062214

FORM 990 - ADDITIONAL INFORMATION:

THIS IS A CONSOLIDATED RETURN FOR THE NEW YORK COMMUNITY TRUST

(13-3062214) AND COMMUNITY FUNDS, INC. (13-6089923). THE ABOVE NAMED

TAXPAYERS WERE GRANTED PERMISSION BY THE IRS TO FILE A CONSOLIDATED

RETURN. THE MAIN OFFICE FOR BOTH IS LOCATED AT 909 THIRD AVENUE, NEW

YORK, NY 10022.

PART I, LINE 1, DESCRIPTION OF ORGANIZATION'S MISSION:

FOR EQUITABLE AND THRIVING COMMUNITIES THROUGHOUT NEW YORK CITY, LONG

ISLAND, AND WESTCHESTER.

PART III, LINE 1, DESCRIPTION OF ORGANIZATION'S MISSION:

AS NEW YORK'S COMMUNITY FOUNDATION, WE FOSTER AND ENGAGE IN ENDURING

AND INNOVATIVE PHILANTHROPY WITH A VISION FOR EQUITABLE AND THRIVING

COMMUNITIES THROUGHOUT NEW YORK CITY, LONG ISLAND, AND WESTCHESTER. TO

RESPOND TO NEW YORK'S EVER-CHANGING NEEDS, WE WORK COLLABORATIVELY WITH

DONORS, NONPROFIT PARTNERS, AND COMMUNITIES, BELIEVING THAT THOSE

CLOSEST TO THE PROBLEMS ARE CLOSEST TO THE SOLUTIONS. OUR ROLE AS BOTH

A FUNDER OF NONPROFITS AND A STEWARD FOR OUR DONORS REQUIRES UNWAVERING

TRUST. RECOGNIZING OUR PRIVILEGE AS A GRANTMAKING FOUNDATION, WE ACT

WITH INTEGRITY IN ALL WE DO. WE ARE ENGAGED AND RESPONSIVE. ALL PEOPLE

DESERVE THE RIGHT TO LIVE HEALTHY, MEANINGFUL, AND DIGNIFIED LIVES. WE

STRIVE TO ALIGN OUR POLICIES AND PRACTICES WITH OUR BELIEFS, WHILE

USING OUR RESOURCES TO AMPLIFY THE VOICES AND POWER OF UNDERRESOURCED

AND UNDERREPRESENTED COMMUNITIES AND EFFECT SYSTEMS CHANGE.

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

LHA 332211 11-14-23

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE:

HEALTHY LIVES

WE'RE HELPING HEALTH CARE PROVIDERS DELIVER HIGH-QUALITY, COORDINATED, AND COST-EFFECTIVE SERVICES TO ALL NEW YORKERS. THE TRUST MADE \$10.8 MILLION IN GRANTS TO SUPPORT PROJECTS THAT HELPED PROVIDERS COORDINATE HEALTH, BEHAVIORAL HEALTH, AND SOCIAL SERVICES; SUPPORT THE HEALTHCARE WORKFORCE; AND INCREASE ACCESS TO TRANSPORTATION, HOUSING, AND THE ARTS FOR PEOPLE WITH DISABILITIES.

PROMISING FUTURES

WE MADE GRANTS TOTALING \$17.8 MILLION TO BUILD PROMISING FUTURES BY HELPING YOUNG PEOPLE PROSPER; PROVIDING JOB TRAINING AND PLACEMENT; MAKING OUR EDUCATIONAL AND JUSTICE SYSTEMS WORK FOR EVERYONE; ALLEVIATING HUNGER AND HOMELESSNESS; AND IMPROVING FAMILY AND CHILD WELFARE SERVICES. IN PARTICULAR, GRANTS HELPED LOCAL WORKFORCE DEVELOPMENT PROGRAMS SECURE PUBLIC FUNDS, DEVELOPED YOUNG LEADERS, IMPROVED READING INSTRUCTION IN PUBLIC ELEMENTARY SCHOOLS, AND PROVIDED LEGAL AND OTHER HELP TO THE CITY'S IMMIGRANTS.

THRIVING COMMUNITIES

WE MADE \$14 MILLION IN GRANTS TO GROUPS THAT PROTECT AND CREATE AFFORDABLE HOUSING, PROMOTE EQUITY IN THE ARTS, IMPROVE CIVIC ENGAGEMENT, AND PROTECT OUR ENVIRONMENT. WE SUPPORT AGENCIES WORKING ON THESE ISSUES AT THE NEIGHBORHOOD LEVEL, AS WELL AS GOVERNMENT AND NONPROFIT INSTITUTIONS DEVELOPING STRATEGIES. WE ALSO SUPPORT EFFORTS TO IMPROVE THE FUNCTIONING OF NONPROFITS AND GOVERNMENT. GRANTS CONTINUED TO HELP ARTS NONPROFITS MANAGE THE LINGERING FINANCIAL EFFECTS OF THE PANDEMIC, IMPROVE ACCESS TO HOUSING VOUCHERS, AND REDUCE

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

CLIMATE POLLUTION AS WELL AS PROMOTE CLEAN ENERGY.

SPECIAL PROJECTS AND PHILANTHROPY

WE MADE \$4.4 MILLION IN GRANTS TO ADDRESS UNMET NEEDS, AND LEVERAGE

SUPPORT FOR EMERGING ISSUES. GRANTS HELPED STABILIZE NONPROFITS WITH

FLEXIBLE FUNDING, AND AS A LEADING COMMUNITY FOUNDATION, OUR ACTIVE

PARTICIPATION IN ASSOCIATIONS OF GRANTMAKERS AND CHARITABLE 'WATCHDOG'

GROUPS, OUR COOPERATIVE PROJECTS WITH OTHER FOUNDATIONS, AND OUR

CONTINUING DIALOGUE WITH FEDERAL, STATE, AND LOCAL GOVERNMENT

OFFICIALS, HELP ASSURE THAT OUR RESOURCES ARE USED STRATEGICALLY.

FORM 990, PART V, LINE 3B:

AS MENTIONED PREVIOUSLY NEW YORK COMMUNITY TRUST AND COMMUNITY FUNDS, INC.

FILE A CONSOLIDATED RETURN. FORM 990-T IS FILED BY COMMUNITY FUNDS, INC.

AND REFLECTS THE TOTAL UNRELATED BUSINESS GROSS INCOME THAT WAS GENERATED.

FORM 990, PART VI, SECTION B, LINE 11B:

ORGANIZATION'S PROCESS TO REVIEW FORM 990

THE FORM 990 IS PREPARED BY AN INDEPENDENT PUBLIC ACCOUNTING FIRM. THE FORM

990 IS THEN REVIEWED BY THE FINANCE TEAM, THE COO/CFO OF THE TRUST, AND

IN-HOUSE COUNSEL. THE FORM IS DISTRIBUTED TO THE FULL VOTING BOARD IN

ADVANCE OF ITS FILING WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

ENFORCEMENT OF CONFLICTS POLICY

ON AN ANNUAL BASIS, ALL MEMBERS OF THE GOVERNING BOARD, OFFICERS, AND

SENIOR STAFF ARE REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND

COMPLETE A QUESTIONNAIRE CONCERNING COMPLIANCE. THE FORMS ARE REVIEWED BY

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

THE GENERAL COUNSEL TO ENSURE ONGOING COMPLIANCE, AND TO DETERMINE WHETHER

OR NOT A CONFLICT EXISTS. A CONFLICT WITH RESPECT TO A POTENTIAL

TRANSACTION IS REQUIRED TO BE DISCLOSED, AND THE CONFLICTED STAFF OR BOARD

MEMBER IS EXCLUDED FROM PARTICIPATING IN DELIBERATIONS AND DECISIONS

CONCERNING THE MATTER.

FORM 990, PART VI, SECTION B, LINE 15A:

COMPENSATION PROCESS FOR TOP OFFICIAL

THE TRUST HAS ESTABLISHED A COMPENSATION COMMITTEE COMPRISED OF SEVERAL

INDEPENDENT MEMBERS OF THE BOARD OF DIRECTORS TO SET COMPENSATION OF THE

PRESIDENT AFTER REVIEWING COMPARABILITY DATA PROVIDED BY A COMPENSATION

CONSULTANT ENGAGED TO EVALUATE THE PRESIDENT'S COMPENSATION PACKAGE AND

COMPARE THE PRESIDENT'S COMPENSATION TO INDUSTRY STANDARDS. THE COMMITTEE

USES THIS INFORMATION TO PROVIDE A RECOMMENDATION TO THE GOVERNING BOARD,

WHICH DETERMINES THE PRESIDENT'S COMPENSATION FOR THE YEAR.

COMPENSATION PROCESS FOR OFFICERS

COMPENSATION FOR OTHER OFFICERS OR KEY EMPLOYEES OF THE TRUST IS DETERMINED

BY REVIEWING MARKET DATA FROM COMPARABLE FOUNDATION AND NONPROFIT

ORGANIZATIONS PROVIDED BY A THIRD-PARTY COMPENSATION CONSULTANT. THE DATA

IS UPDATED EVERY TWO YEARS AND AGED IN THE INTERVENING YEAR.

RECOMMENDATIONS FOR CHANGES TO COMPENSATION FOR OFFICERS AND KEY EMPLOYEES

ARE REVIEWED BY THE EXECUTIVE TEAM MEMBER WITH OVERSIGHT OF THE PARTICULAR

INDIVIDUAL'S PERFORMANCE AND RESPONSIBILITIES. ANNUAL COMPENSATION

INCREASES ARE CAPPED AT THE PERCENTAGE THE TRUST HAS BUDGETED FOR ALL

STAFF. THE FINAL INCREASES ARE REVIEWED AND APPROVED BY THE HR DIRECTOR AND

THE COO/CFO. IN ADDITION, IN THE CASE OF MEMBERS OF THE EXECUTIVE TEAM,

THOSE COMPENSATION ADJUSTMENTS ARE REVIEWED BY HR DIRECTOR AND THE

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

PRESIDENT OF THE TRUST.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL, AK, AR, CO, CT, FL, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA

RI, SC, TN, UT, VA, WA, WV, WI

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS DISCLOSURE EXPLANATION

THE TRUST MAKES ITS FORM 990 AND FINANCIAL STATEMENTS AVAILABLE FOR PUBLIC

INSPECTION UPON REQUEST AND ON THE TRUST'S WEBSITE WWW.THENYTRUST.ORG. THE

TRUST MAKES ITS FORM 1023, RESOLUTION & DECLARATION OF TRUST, CERTIFICATE

OF INCORPORATION, AND CONFLICT OF INTEREST POLICY AVAILABLE FOR PUBLIC

INSPECTION UPON REQUEST.

FORM 990 - NET ASSETS:

PER THE ACCOUNTING STANDARDS CODIFICATION (ASC) NET ASSETS WITHOUT DONOR

RESTRICTIONS ARE NET ASSETS WHICH ARE NOT SUBJECT TO DONOR-IMPOSED

STIPULATIONS, OR THE RESTRICTIONS HAVE EXPIRED AND/OR HAVE BEEN SATISFIED.

ACCOUNTING STANDARDS FURTHER PROVIDE THAT IF THE GOVERNING BODY OF AN

ORGANIZATION HAS THE ABILITY TO REMOVE A DONOR RESTRICTION, THE

CONTRIBUTIONS SHOULD BE CLASSIFIED AS NET ASSETS WITHOUT DONOR

RESTRICTIONS. WHILE MANY OF THE TRUST'S ASSETS ARE SUBJECT TO DONOR-IMPOSED

PURPOSE AND/OR ENDOWMENT RESTRICTIONS, AS A COMMUNITY FOUNDATION THE

TRUST'S GOVERNING DOCUMENTS PROVIDE FOR THE EXERCISE OF "VARIANCE POWER,"

WHICH IS THE BOARD'S POWER TO LIFT ONE OR MORE RESTRICTIONS IN A GIFT

INSTRUMENT WHERE CHANGED CIRCUMSTANCE HAVE RENDERED LITERAL COMPLIANCE WITH

THE RESTRICTION UNNECESSARY, UNDESIRABLE, IMPRACTICAL, OR IMPOSSIBLE.

ACCOUNTING STANDARDS FURTHER PROVIDE THAT IF THE GOVERNING BODY OF AN

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
--	--

ORGANIZATION HAS THE ABILITY TO REMOVE A DONOR RESTRICTION, THE CONTRIBUTIONS SHOULD BE CLASSIFIED AS NET ASSETS WITHOUT DONOR RESTRICTIONS. ACCORDINGLY, PART X, LINE 27 CLASSIFIES NET ASSETS OF THE TRUST AS NET ASSETS WITHOUT DONOR RESTRICTIONS, CONSISTENT WITH THE AUDITED FINANCIAL STATEMENTS.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

OTHER COMPONENTS OF NET PERIODIC COST	516,882.
OTHER PENSION AND POSTRETIREMENT CHANGES	5,190,652.
JAMES FOUNDATION ACCRUAL	634,000.
TOTAL TO FORM 990, PART XI, LINE 9	6,341,534.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization <p align="center">THE NEW YORK COMMUNITY TRUST</p>	Employer identification number <p align="center">13-3062214</p>
--	--

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
THE JAMES FOUNDATION - 13-1614951 21506 MARAMEC SPRING DRIVE ST. JAMES, MO 65559	PARK MGMT.	MISSOURI	501(C)(3)	LINE 10	NYCT	X	

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
CHARITABLE LEAD ANNUITY TRUST (1)	CHARITABLE	NY	NYCT	TRUST	59,979.	294,982.	6.00%	X	

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	X	
b Gift, grant, or capital contribution to related organization(s)	X	
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses	X	
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) THE JAMES FOUNDATION	B	634,000.	COST
(2) CHARITABLE LEAD ANNUITY TRUST	A	59,979.	FMV
(3)			
(4)			
(5)			
(6)			

