

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Department of the Treasury  
Internal Revenue Service

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2024**  
Open to Public  
Inspection

<b>A</b> For the <b>2024</b> calendar year, or tax year beginning and ending																												
<b>B</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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="2"><b>C</b> Name of organization <b>THE NEW YORK COMMUNITY TRUST</b></td> <td rowspan="4"><b>D</b> Employer identification number  13-3062214</td> </tr> <tr> <td colspan="2">Doing business as</td> </tr> <tr> <td>Number and street (or P.O. box if mail is not delivered to street address)</td> <td>Room/suite</td> </tr> <tr> <td colspan="2">909 THIRD AVENUE, 22ND FL</td> </tr> <tr> <td colspan="2">City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022</td> <td><b>E</b> Telephone number 212-686-0010</td> </tr> <tr> <td colspan="2"><b>F</b> Name and address of principal officer: <b>AMY FREITAG</b> SAME AS C ABOVE</td> <td><b>G</b> Gross receipts \$ 1,080,717,242.</td> </tr> <tr> <td colspan="2"><b>I</b> 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</td> <td><b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>J</b> Website: <b>WWW.THENYTRUST.ORG</b></td> <td><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No</td> </tr> <tr> <td colspan="2"><b>K</b> Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other</td> <td><b>H(c)</b> Group exemption number</td> </tr> <tr> <td colspan="2"><b>L</b> Year of formation: 1924</td> <td><b>M</b> State of legal domicile: NY</td> </tr> </table>	<b>C</b> Name of organization <b>THE NEW YORK COMMUNITY TRUST</b>		<b>D</b> Employer identification number  13-3062214	Doing business as		Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	909 THIRD AVENUE, 22ND FL		City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		<b>E</b> Telephone number 212-686-0010	<b>F</b> Name and address of principal officer: <b>AMY FREITAG</b> SAME AS C ABOVE		<b>G</b> Gross receipts \$ 1,080,717,242.	<b>I</b> 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		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>J</b> Website: <b>WWW.THENYTRUST.ORG</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>K</b> Form of organization: <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>H(c)</b> Group exemption number	<b>L</b> Year of formation: 1924		<b>M</b> State of legal domicile: NY
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**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>WE FOSTER AND ENGAGE IN ENDURING AND INNOVATIVE PHILANTHROPY WITH A VISION (SEE SCHEDULE O).</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	13
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	13
	<b>5</b> Total number of individuals employed in calendar year 2024 (Part V, line 2a)	<b>5</b>	86
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	42
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	-5,152,513.
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	123,142,363.	111,449,682.
	<b>9</b> Program service revenue (Part VIII, line 2g)	0.	0.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	159,280,253.	211,122,503.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	50,671.	50,722.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	282,473,287.	322,622,907.
	<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	193,074,024.
<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		13,894,973.	15,835,415.
<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
<b>b</b> Total fundraising expenses (Part IX, column (D), line 25)		4,703,123.	
<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		31,429,527.	34,919,708.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		238,398,524.	252,254,704.
<b>19</b> Revenue less expenses. Subtract line 18 from line 12		44,074,763.	70,368,203.
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	3,249,988,975.	3,517,968,264.
	<b>21</b> Total liabilities (Part X, line 26)	75,105,762.	75,985,295.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	3,174,883,213.	3,441,982,969.

**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.

<b>Sign Here</b>	<b>TAXPAYER COPY</b>				
	Signature of officer	Date			
	DOMINICK IMPEMBA, COFO & TREASURER				
	Type or print name and title				
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	DANIEL ROMANO		11/10/2025		P00504182
	Firm's name	Firm's EIN			
	GRANT THORNTON ADVISORS LLC	99-1856619			
	Firm's address	Phone no.			
	757 THIRD AVENUE, 9TH FLOOR	212-599-0100			
	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**

**File a separate application for each return.**  
**Go to [www.irs.gov/Form8868](http://www.irs.gov/Form8868) for the latest information.**

OMB No. 1545-0047

**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](http://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**

<b>Type or Print</b>  File by the due date for filing your return. See instructions.	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) 0 1

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	Form 990-T (governmental entities)	15

• 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 25, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
☒ calendar year 20 24 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

<b>3a</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</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.	<b>3b</b>	\$	0.
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

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

Form **8868** (Rev. 1-2025)

**Part III** Statement of Program Service AccomplishmentsCheck 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 WITH A  
VISION (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 ☒ No

If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

**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 \$ 212,586,744. including grants of \$ 201,499,581. ) (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 212,586,744.

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
<b>11</b> If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
<b>b</b> Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
<b>c</b> Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?		X
<b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
<b>15</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
<b>16</b> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I. See instructions</i>		X
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	<b>22</b> X	
<b>23</b> Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .....	<b>23</b> X	
<b>24a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a</b> <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25a</b>	X
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25b</b>	X
<b>26</b> Did the organization report any amount on Part X, line 5 or 22, for receivables from or 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? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b> X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b> X	
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>35b</b> X	
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? .....	<b>38</b> X	

Note: All Form 990 filers are required to complete Schedule O

**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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 67	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

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

		Yes	No
<b>2a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	<b>2a</b> 86		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X	
<b>b</b> If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	<b>3b</b>		X
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<b>4a</b>		X
<b>b</b> If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>		X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>		
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>		X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>		
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>			
<b>a</b> Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	<b>7a</b>		X
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b>		
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>		X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year	<b>7d</b>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>		X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>		X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>		
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>		
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>		X
<b>9 Sponsoring organizations maintaining donor advised funds.</b>			
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>		X
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>		X
<b>10 Section 501(c)(7) organizations.</b> Enter:			
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12	<b>10a</b>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	<b>10b</b>		
<b>11 Section 501(c)(12) organizations.</b> Enter:			
<b>a</b> Gross income from members or shareholders	<b>11a</b>		
<b>b</b> Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	<b>11b</b>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>		
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year	<b>12b</b>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	<b>13b</b>		
<b>c</b> Enter the amount of reserves on hand	<b>13c</b>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>		X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	<b>14b</b>		
<b>15</b> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>		X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>		X
<b>17 Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	<b>17</b>		

**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

☒**Section A. Governing Body and Management**

	Yes	No
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year ..... <b>1a</b> 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
<b>b</b> Enter the number of voting members included on line 1a, above, who are independent ..... <b>1b</b> 13		
<b>2</b> 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? .....	<b>2</b>	X
<b>3</b> 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? .....	<b>3</b>	X
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? .....	<b>4</b>	X
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets? .....	<b>5</b>	X
<b>6</b> Did the organization have members or stockholders? .....	<b>6</b>	X
<b>7a</b> 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? .....	<b>7a</b>	X
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? .....	<b>7b</b>	X
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b> The governing body? .....	<b>8a</b> X	
<b>b</b> Each committee with authority to act on behalf of the governing body? .....	<b>8b</b> X	
<b>9</b> 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 .....	<b>9</b>	X

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

	Yes	No
<b>10a</b> Did the organization have local chapters, branches, or affiliates? .....	<b>10a</b>	X
<b>b</b> 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? .....	<b>10b</b>	
<b>11a</b> Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .....	<b>11a</b> X	
<b>b</b> Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b> Did the organization have a written conflict of interest policy? If "No," go to line 13 .....	<b>12a</b> X	
<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? .....	<b>12b</b> X	
<b>c</b> Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done .....	<b>12c</b> X	
<b>13</b> Did the organization have a written whistleblower policy? .....	<b>13</b> X	
<b>14</b> Did the organization have a written document retention and destruction policy? .....	<b>14</b> X	
<b>15</b> 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?		
<b>a</b> The organization's CEO, Executive Director, or top management official .....	<b>15a</b> X	
<b>b</b> Other officers or key employees of the organization .....	<b>15b</b>	X
If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? .....	<b>16a</b>	X
<b>b</b> 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? .....	<b>16b</b>	

**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.  
☒ Own website ☐ Another's website ☒ 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				885,189.	0.	129,072.
(2) DOMINICK IMPEMBA COFO & TREASURER	45.00 5.00			X				481,654.	0.	99,338.
(3) CARRIE TROWBRIDGE GENERAL COUNSEL & SECRETARY	45.00 5.00			X				460,665.	0.	64,737.
(4) SHAWN V. MOREHEAD VP & ASSISTANT SECRETARY	45.00 0.00			X				410,196.	0.	109,958.
(5) REBECCA MANDELMAN VP & CPO	45.00 0.00			X				387,387.	0.	54,703.
(6) TATIANA POHOTSKY CIO & ASSISTANT TREASURER	45.00 0.00			X				312,714.	0.	65,178.
(7) AYANNA RUSSELL VP & ASSISTANT SECRETARY	45.00 0.00			X				262,089.	0.	97,828.
(8) IFRAN HASAN DEPUTY VP & ASSISTANT SECRETARY	45.00 0.00			X				238,006.	0.	105,092.
(9) WEN WENG, CPA CONTROLLER & ASSISTANT TREASURER	45.00 0.00			X				227,640.	0.	99,488.
(10) JOHN J. ODDY VP & ASSISTANT SECRETARY	45.00 0.00			X				261,411.	0.	59,873.
(11) DAVID OKORN EXECUTIVE DIRECTOR	45.00 0.00					X		237,066.	0.	79,380.
(12) RODERICK JENKINS SENIOR PROGRAM DIRECTOR	45.00 0.00					X		194,274.	0.	112,364.
(13) LAURA ROSSI EXECUTIVE DIRECTOR	45.00 0.00					X		211,912.	0.	87,845.
(14) MARSHA CORCHADO HUMAN RESOURCES DIRECTOR	45.00 0.00					X		209,631.	0.	53,692.
(15) EILEEN CASEY ASSOC. DR, INVESTMENT OPERATIONS	45.00 0.00					X		179,822.	0.	69,194.
(16) MARIE D'COSTA (THRU 07/2024) VP & ASSISTANT SECRETARY	45.00 0.00			X				169,694.	0.	54,383.
(17) KERRY E. MCCARTHY (THRU 06/24) VP & ASSISTANT SECRETARY	45.00 0.00			X				156,554.	0.	19,248.



**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) JAMIE DRAKE CHAIR (AS OF 01/2024)	3.00 1.50	X		X				0.	0.	0.
(19) STEPHEN C. ROBINSON DIRECTOR	2.00 1.00	X						0.	0.	0.
(20) JUDITH O. RUBIN DIRECTOR	2.00 1.00	X						0.	0.	0.
(21) BARRON M. TENNY DIRECTOR (THRU 01/2024)	2.00 1.00	X						0.	0.	0.
(22) ANN UNTERBERG DIRECTOR	2.00 1.00	X						0.	0.	0.
(23) OBAID KHAN DIRECTOR	2.00 1.00	X						0.	0.	0.
(24) MALI SANANIKONE GAW DIRECTOR	2.00 1.00	X						0.	0.	0.
(25) FERNANDO A. BOHORQUEZ DIRECTOR	2.00 1.00	X						0.	0.	0.
(26) JANE E. SALMON, MD DIRECTOR	2.00 1.00	X						0.	0.	0.
<b>1b Subtotal</b>								5,285,904.	0.	1,361,373.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								5,285,904.	0.	1,361,373.

**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

44

- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*
- 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? *If "Yes," complete Schedule J for such individual*
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		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	3,153,583.
COMMONFUND CAPITAL 15 OLD DANBURY ROAD, WILTON, CT 06897	INVESTMENT ADVISOR	2,329,794.
HBK MULTI-STRATEGY OFFSHORE FUND 2300 NORTH FIELD STREET, DALLAS, TX 75201	INVESTMENT ADVISOR	1,828,228.
DAVIDSON KEMPNER CAPITAL MANAGEMENT 520 MADISON AVENUE, NEW YORK, NY 10022	INVESTMENT ADVISOR	1,806,294.
THE BANK OF NEW YORK MELLON 240 GREENWICH STREET, NEW YORK, NY 10286	TRUSTEE/INVESTMENT ADVISOR	1,511,348.
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization	51	

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2024)

<b>Part VII</b>	<b>Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees</b> <i>(continued)</i>
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[illegible]

**Part VIII** Statement of RevenueCheck 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
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>				
	<b>d</b>	Related organizations .....	<b>1d</b>				
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>	48,000.			
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	111,401,682.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 33,677,280.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		111,449,682.			
<b>Program Service Revenue</b>				<b>Business Code</b>			
	<b>2 a</b>						
	<b>b</b>						
	<b>c</b>						
	<b>d</b>						
	<b>e</b>						
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....			90,043,913.	-5,152,513.	95,196,426.
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....					
	<b>5</b>	Royalties .....					
	<b>6 a</b>	Gross rents .....	<b>6a</b>	(i) Real	(ii) Personal		
	<b>b</b>	Less: rental expenses ...	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>				
	<b>d</b>	Net rental income or (loss) .....					
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities	(ii) Other		
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>	79,172,925.			
	<b>c</b>	Gain or (loss) .....	<b>7c</b>	758,094,335.			
	<b>d</b>	Net gain or (loss) .....		121,078,590.			121,078,590.
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>					
<b>b</b>	Less: direct expenses .....	<b>8b</b>					
<b>c</b>	Net income or (loss) from fundraising events .....						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>					
<b>b</b>	Less: direct expenses .....	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....	<b>10a</b>					
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>				<b>Business Code</b>			
	<b>11 a</b>	FINANCIAL & ADMIN SERV		561000	50,722.		50,722.
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....			50,722.		
<b>12</b>	<b>Total revenue.</b> See instructions .....			322,622,907.	0.	-5,152,513.	216,325,738.

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	201,351,993.	201,351,993.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....	121,588.	121,588.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....	26,000.	26,000.		
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	4,253,198.	1,861,808.	1,775,527.	615,863.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	7,177,124.	3,141,737.	2,996,139.	1,039,248.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	2,369,222.	995,073.	995,073.	379,076.
<b>9</b> Other employee benefits .....	1,245,546.	523,130.	523,129.	199,287.
<b>10</b> Payroll taxes .....	790,325.	352,311.	317,183.	120,831.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	269,829.	37,022.	232,807.	
<b>c</b> Accounting .....	164,345.		164,345.	
<b>d</b> Lobbying .....	45,000.		45,000.	
<b>e</b> Professional fundraising services. See Part IV, line 17 .....				
<b>f</b> Investment management fees .....	23,585,792.		23,585,792.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.) .....	2,204,754.	1,560,163.	644,591.	
<b>12</b> Advertising and promotion .....	3,028,979.	514,413.	952,263.	1,562,303.
<b>13</b> Office expenses .....	890,155.	228,259.	632,950.	28,946.
<b>14</b> Information technology .....	1,709,444.	713,833.	723,675.	271,936.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	2,213,441.	929,645.	929,645.	354,151.
<b>17</b> Travel .....	138,632.	55,756.	58,095.	24,781.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	316,235.	32,862.	230,444.	52,929.
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	123,448.	51,848.	51,848.	19,752.
<b>23</b> Insurance .....	212,626.	89,303.	89,303.	34,020.
<b>24</b> 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.)				
<b>a</b> OTHER EXPENSES .....	9,942.		9,942.	
<b>b</b> UBIT .....	7,086.		7,086.	
<b>c</b> .....				
<b>d</b> .....				
<b>e</b> All other expenses .....				
<b>25</b> Total functional expenses. Add lines 1 through 24e	252,254,704.	212,586,744.	34,964,837.	4,703,123.
<b>26</b> 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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	74,208,819.	<b>2</b>	60,498,718.
	<b>3</b> Pledges and grants receivable, net .....	1,625,642.	<b>3</b>	3,797,195.
	<b>4</b> Accounts receivable, net .....	744,451.	<b>4</b>	761,813.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	0.	<b>9</b>	0.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,921,611.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 1,340,159.		
	<b>11</b> Investments - publicly traded securities .....	2,748,636,957.	<b>11</b>	2,982,239,605.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	402,368,724.	<b>12</b>	442,417,102.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	0.	<b>13</b>	0.
	<b>14</b> Intangible assets .....	77,677.	<b>14</b>	75,977.
	<b>15</b> Other assets. See Part IV, line 11 .....	21,751,179.	<b>15</b>	27,596,402.
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	3,249,988,975.	<b>16</b>	3,517,968,264.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	443,351.	<b>17</b>	425,144.
	<b>18</b> Grants payable .....	58,103,316.	<b>18</b>	60,560,302.
	<b>19</b> Deferred revenue .....	0.	<b>19</b>	0.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	16,559,095.	<b>25</b>	14,999,849.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	75,105,762.	<b>26</b>	75,985,295.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/>			
	<b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	3,174,883,213.	<b>27</b>	3,441,982,969.
	<b>28</b> Net assets with donor restrictions .....		<b>28</b>	
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/>			
	<b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
<b>32</b> Total net assets or fund balances .....	3,174,883,213.	<b>32</b>	3,441,982,969.	
<b>33</b> Total liabilities and net assets/fund balances .....	3,249,988,975.	<b>33</b>	3,517,968,264.	

Form **990** (2024)

**Part XI Reconciliation of Net Assets**

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

☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	322,622,907.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	252,254,704.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	70,368,203.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	3,174,883,213.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	189,823,350.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	6,908,203.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	3,441,982,969.

**Part XII Financial Statements and Reporting**

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

☐

	Yes	No
<b>1</b> Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b> 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</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: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b> 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.	X	
<b>3a</b> 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? _____		X
<b>b</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 _____		

Form **990** (2024)

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2024

**Open to Public Inspection**

Name of the organization

THE NEW YORK COMMUNITY TRUST

Employer identification number	
--------------------------------	--

13-3062214

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

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		
<b>Total</b>						

**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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	199,036,899.	195,862,938.	129,949,678.	123,142,363.	111,449,682.	759,441,560.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	199,036,899.	195,862,938.	129,949,678.	123,142,363.	111,449,682.	759,441,560.
<b>5</b> 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) .....						65,633,577.
<b>6 Public support.</b> Subtract line 5 from line 4.						693,807,983.

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>7</b> Amounts from line 4 .....	199,036,899.	195,862,938.	129,949,678.	123,142,363.	111,449,682.	759,441,560.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	56,390,639.	59,119,733.	67,317,916.	82,774,317.	90,043,913.	355,646,518.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....	540,505.	0.	0.	0.	0.	540,505.
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	59,870.	44,373.	51,582.	50,671.	50,722.	257,218.
<b>11 Total support.</b> Add lines 7 through 10						1115885801.

**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** ..... ☐**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	62.18 %
<b>15</b> Public support percentage from 2023 Schedule A, Part II, line 14 .....	<b>15</b>	62.40 %

**16a 33 1/3% support test - 2024.** 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 ..... ☒**b 33 1/3% support test - 2023.** 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 ..... ☐**17a 10% -facts-and-circumstances test - 2024.** 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 ..... ☐**b 10% -facts-and-circumstances test - 2023.** 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 ..... ☐**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 ..... ☐

Schedule A (Form 990) 2024



**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**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**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**

<b>15</b> Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2023 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for <b>2024</b> (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from <b>2023</b> Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2024.** 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 - 2023.** 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
<b>1</b> 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>		
<b>2</b> 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>		
<b>3a</b> 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>b</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>		
<b>c</b> 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>		
<b>4a</b> 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>b</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>		
<b>c</b> 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>		
<b>5a</b> 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>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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>		
<b>7</b> 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>		
<b>8</b> 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>		
<b>9a</b> 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>b</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>		
<b>c</b> 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>		
<b>10a</b> 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>b</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)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described on line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
<b>1</b>		
<b>2</b> 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? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> 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? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> 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? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
<b>2a</b>			
<b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.			
<b>2b</b>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .			
<b>3a</b>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.			
<b>3b</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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> 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) 2024

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

		Current Year
<b>1</b>	Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>
<b>2</b>	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>
<b>3</b>	Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>
<b>4</b>	Amounts paid to acquire exempt-use assets	<b>4</b>
<b>5</b>	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>
<b>6</b>	Other distributions (describe in <b>Part VI</b> ). See instructions.	<b>6</b>
<b>7</b>	<b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>
<b>8</b>	Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>
<b>9</b>	Distributable amount for 2024 from Section C, line 6	<b>9</b>
<b>10</b>	Line 8 amount divided by line 9 amount	<b>10</b>

<b>Section E - Distribution Allocations</b> (see instructions)		(i) Excess Distributions	(ii) Underdistributions Pre-2024	(iii) Distributable Amount for 2024
<b>1</b>	Distributable amount for 2024 from Section C, line 6			
<b>2</b>	Underdistributions, if any, for years prior to 2024 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b>	Excess distributions carryover, if any, to 2024			
<b>a</b>	From 2019			
<b>b</b>	From 2020			
<b>c</b>	From 2021			
<b>d</b>	From 2022			
<b>e</b>	From 2023			
<b>f</b>	<b>Total</b> of lines 3a through 3e			
<b>g</b>	Applied to under distributions of prior years			
<b>h</b>	Applied to 2024 distributable amount			
<b>i</b>	Carryover from 2019 not applied (see instructions)			
<b>j</b>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b>	Distributions for 2024 from Section D, line 7: \$			
<b>a</b>	Applied to underdistributions of prior years			
<b>b</b>	Applied to 2024 distributable amount			
<b>c</b>	Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b>	Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b>	Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b>	<b>Excess distributions carryover to 2025.</b> Add lines 3j and 4c.			
<b>8</b>	Breakdown of line 7:			
<b>a</b>	Excess from 2020			
<b>b</b>	Excess from 2021			
<b>c</b>	Excess from 2022			
<b>d</b>	Excess from 2023			
<b>e</b>	Excess from 2024			

Schedule A (Form 990) 2024

**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

2020 AMOUNT: \$ 59,870.  
2021 AMOUNT: \$ 44,373.  
2022 AMOUNT: \$ 51,582.  
2023 AMOUNT: \$ 50,671.  
2024 AMOUNT: \$ 50,722.

**Schedule B  
(Form 990)**

(Rev. December 2024)  
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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

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) (Rev. 12-2024)

Name of organization	Employer identification number
THE NEW YORK COMMUNITY TRUST	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		\$ 2,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 2,800,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 3,500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 5,005,006.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 9,374,085.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 9,655,869.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)



Employer identification number

13-3062214

## Part I

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 11,001,645.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

13-3062214

## Part II

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	SECURITIES - LIMITED PARTNERSHIP INTEREST	\$ 736,107.	02/14/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	SECURITIES - LIMITED PARTNERSHIP INTEREST	\$ 8,919,762.	12/31/24
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization	Employer identification number
THE NEW YORK COMMUNITY TRUST	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)

Department of the Treasury  
Internal Revenue Service

Political Campaign and Lobbying Activities

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public  
Inspection

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

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 EINs 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-

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

Schedule C (Form 990) 2024

**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
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)		161,500.	0.
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		726,000.	0.
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		887,500.	0.
<b>d</b> Other exempt purpose expenditures		223,078,289.	0.
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		223,965,789.	0.
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.		1,000,000.	0.
<b>IF the amount on line 1e, column (a) or (b), is:</b>	<b>THEN the lobbying nontaxable amount is:</b>		
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.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		250,000.	0.
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-		0.	
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-		0.	
<b>j</b> 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) 2021	(b) 2022	(c) 2023	(d) 2024	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	775,500.	670,004.	939,210.	887,500.	3,272,214.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	249,630.	137,468.	239,020.	161,500.	787,618.

Schedule C (Form 990) 2024

**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)).**

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.

	(a)		(b)
	Yes	No	Amount
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ...			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	
<b>3</b> Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? .....	<b>3</b>	

**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."**

<b>1</b> Dues, assessments, and similar amounts from members .....	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid):		
<b>a</b> Current year .....	<b>2a</b>	
<b>b</b> Carryover from last year .....	<b>2b</b>	
<b>c</b> Total .....	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .....	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year? .....	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures. See instructions .....	<b>5</b>	

**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-B, LINE 1J

IN 2024, 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)

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year	1342	34
2 Aggregate value of contributions to (during year)	83,917,889.	7,675,835.
3 Aggregate value of grants from (during year)	123,480,332.	14,485,822.
4 Aggregate value at end of year	1,254,572,415.	23,444,817.
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.

(i) Revenue included on Form 990, Part VIII, line 1 \$

(ii) Assets included in Form 990, Part X \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 \$

b Assets included in Form 990, Part X \$

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

Schedule D (Form 990) (Rev. 12-2024)

**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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other \_\_\_\_\_

c ☐ Preservation for future generations

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
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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	3,174,883,213.	2,857,771,250.	3,447,365,490.	3,104,443,850.	2,854,717,691.
b Contributions	111,449,682.	123,142,363.	129,949,678.	195,862,938.	199,036,899.
c Net investment earnings, gains, and losses	400,945,853.	425,975,920.	-485,415,225.	427,355,522.	354,934,739.
d Grants or scholarships	201,499,581.	193,074,024.	198,055,982.	247,711,876.	264,036,437.
e Other expenditures for facilities and programs	3,000,023.	1,613,254.	2,408,686.	2,097,996.	1,805,014.
f Administrative expenses	40,796,175.	37,319,042.	33,664,025.	30,486,948.	38,404,028.
g End of year balance	3,441,982,969.	3,174,883,213.	2,857,771,250.	3,447,365,490.	3,104,443,850.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment 54.1000 %

b Permanent endowment 45.9000 %

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:

(i) Unrelated organizations? ☐ Yes ☒ No

(ii) Related organizations? ☐ Yes ☒ No

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐ Yes ☒ No

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		926,761.	540,610.	386,151.
d Equipment		994,850.	799,549.	195,301.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)).				581,452.

Schedule D (Form 990) (Rev. 12-2024)



**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	225,444,287.	END-OF-YEAR MARKET VALUE
(B) PRIVATE EQUITY	149,907,215.	END-OF-YEAR MARKET VALUE
(C) FIXED INCOME	43,405,513.	END-OF-YEAR MARKET VALUE
(D) REAL ESTATE	20,785,835.	END-OF-YEAR MARKET VALUE
(E) U.S. EQUITIES	2,467,074.	END-OF-YEAR MARKET VALUE
(F) OTHER	407,178.	END-OF-YEAR MARKET VALUE
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, line 12, col. (B))	442,417,102.	

**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)		
<b>Total.</b> (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)	
<b>Total.</b> (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	11,964,537.
(3) ACCRUED POSTRETIREMENT BENEFIT	3,035,312.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))	14,999,849.

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 ... ☐

Schedule D (Form 990) (Rev. 12-2024)

**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.

<b>1</b>	Total revenue, gains, and other support per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments .....	<b>2a</b>		
<b>b</b>	Donated services and use of facilities .....	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants .....	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>		
<b>e</b>	Add lines 2a through 2d .....		<b>2e</b>	
<b>3</b>	Subtract line 2e from line 1 .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>		
<b>c</b>	Add lines 4a and 4b .....		<b>4c</b>	
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) .....		<b>5</b>	

**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.

<b>1</b>	Total expenses and losses per audited financial statements .....		<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities .....	<b>2a</b>		
<b>b</b>	Prior year adjustments .....	<b>2b</b>		
<b>c</b>	Other losses .....	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.) .....	<b>2d</b>		
<b>e</b>	Add lines 2a through 2d .....		<b>2e</b>	
<b>3</b>	Subtract line 2e from line 1 .....		<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b .....	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.) .....	<b>4b</b>		
<b>c</b>	Add lines 4a and 4b .....		<b>4c</b>	
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) .....		<b>5</b>	

**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 V, LINE 4

THE TRUST HAD NO UNCERTAIN TAX POSITIONS AND AS PRESCRIBED BY FASB ASC 740, A FOOTNOTE WAS NOT REQUIRED IN THE AUDITED FINANCIAL STATEMENTS.

<b>Part XIII</b>	<b>Supplemental Information</b> <i>(continued)</i>
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[illegible]

SCHEDULE F
(Form 990)

(Rev. December 2024)
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

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? [X] 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		198,226,837.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTMAKING		14,000.
NORTH AMERICA	0	0	GRANTMAKING		12,000.
3 a Subtotal	0	0			198,252,837.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			198,252,837.

**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)
		EUROPE (INCLUDING ICELAND & GREENLAND)	SCHOLARSHIP	13,000.	WIRE	0.		
		NORTH AMERICA	SCHOLARSHIP	7,000.	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 ..... 2

3 Enter total number of other organizations or entities ..... 0

Schedule F (Form 990) (Rev. 12-2024)

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

Schedule F (Form 990) (Rev. 12-2024)

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 2024, THE TRUST DID NOT

MAKE ANY GRANTS TO FOREIGN INDIVIDUALS.



**SCHEDULE I  
(Form 990)**

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
350.ORG PO BOX 843004 BOSTON, MA 02284-3004	26-1150699	501(C)(3)	38,220.	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.
914UNITED INC. 2025 CENTRAL PARK AVENUE SUITE 201 YONKERS, NY 10710	85-0919332	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
92ND STREET YM-YWHA 1395 LEXINGTON AVENUE NEW YORK, NY 10128	13-1624229	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
A FOUNDATION OF PHILANTHROPIC FUNDS - 225 WEST 39TH STREET, 12TH FLOOR - NEW YORK, NY 10018	13-3848582	501(C)(3)	282,167.	0.			FOR PROGRAM SUPPORT.
A FOUNDATION OF PHILANTHROPIC FUNDS - 225 WEST 39TH STREET, 12TH FLOOR - NEW YORK, NY 10018	13-3848582	501(C)(3)	60,250.	0.			FOR GENERAL SUPPORT.

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... 4,308.

**3** Enter total number of other organizations listed in the line 1 table ..... 9.

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

Schedule I (Form 990) (Rev. 12-2024)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 LIFE WITH DRUMS 2500 JOHNSON AVENUE, #18G BRONX, NY 10463	82-2671934	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ABILITIES, INC. 201 I.U. WILLETS ROAD ALBERTSON, NY 11507	11-1710419	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
ABILITY APPLE SCHOOL 75 KNICKERBOCKER ROAD ENGLEWOOD, NJ 07631	13-2769303	501(C)(3)	50,000.	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 AT OCEAN REEF, INC. 395 S HARBOR DR. KEY LARGO, FL 33037	65-0146241	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ACADEMY OF MOUNT SAINT URSULA 330 BEDFORD PARK BLVD. BRONX, NY 10458	13-1740430	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
ACADEMY OF MOUNT SAINT URSULA 330 BEDFORD PARK BLVD. BRONX, NY 10458	13-1740430	RELIGIOUS ORGANI	10,000.	0.			FOR PROGRAM SUPPORT.
ACCELERATE CHANGE INC. 294 WASHINGTON ST. SUITE 500 BOSTON, MA 02108	82-3400062	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ACCELERATE CHANGE INC. 294 WASHINGTON ST. SUITE 500 BOSTON, MA 02108	82-3400062	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
ACCELERATE CHANGE INC. 294 WASHINGTON ST. SUITE 500 BOSTON, MA 02108	82-3400062	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
ACHILLES INTERNATIONAL 315 WEST 39TH ST. SUITE 205 NEW YORK, NY 10018	13-3318293	501(C)(3)	20,500.	0.			FOR GENERAL SUPPORT.
ACLU FOUNDATION OF FLORIDA 4343 WEST FLAGLER ST, SUITE 400 MIAMI, FL 33134	23-7137529	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ACTIVATE GLOBAL INC. 2600 TENTH STREET, SUITE 300 BERKELEY, CA 94710	47-5502184	501(C)(3)	2,500,000.	0.			FOR GENERAL SUPPORT.
ADELPHI UNIVERSITY ONE SOUTH AVENUE NEXUS BUILDING, RO GARDEN CITY, NY 11530	11-1630741	501(C)(3)	32,000.	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)	180,000.	0.			FOR PROGRAM SUPPORT.
ADHIKAAR FOR HUMAN RIGHTS AND SOCIAL JUSTICE - 71-07 WOODSIDE AVENUE 1ST FLOOR - WOODSIDE, NY 11377	20-3384725	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
ADIRONDACK COMMUNITY TRUST PO BOX 288 LAKE PLACID, NY 12946	16-1535724	501(C)(3)	1,000,000.	0.			FOR GENERAL SUPPORT.
ADIRONDACK COUNCIL, INC. 103 HAND AVENUE, SUITE 3 P.O. BOX D ELIZABETHTOWN, NY 12932-0640	14-1594386	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.)

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ADIRONDACK LAND TRUST INC. PO BOX 130 KEENE, NY 12942	22-2559576	501(C)(3)	13,250.	0.			FOR GENERAL SUPPORT.
ADIRONDACK TRAIL IMPROVEMENT SOCIETY, INC. - PO BOX 565 - KEENE VALLEY, NY 12943	14-1486436	501(C)(3)	15,750.	0.			FOR GENERAL SUPPORT.
ADVANTAGE LANCASTER 1100 EAST ORANGE ST. LANCASTER, PA 17602	05-0527280	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ADVENTURE SCIENCE CENTER NASHVILLE 800 FORT NEGLEY BLVD NASHVILLE, TN 37203	62-0479192	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ADVENTURE UNLIMITED 5201 S. QUEBEC STREET GREENWOOD VILLAGE, CO 80111	43-0798771	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
ADVENTURES IN LEARNING, INC. PO BOX 1054 MANHASSET, NY 11030	30-0032941	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
ADVOCATES FOR CHILDREN OF NEW YORK, INC. - 151 WEST 30TH STREET, 5TH FLOOR - NEW YORK, NY 10001	11-2247307	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
AFRICA INLAND MISSION INTERNATIONAL INCORPORATED - PO BOX 3611 - PEACHTREE CITY, GA 30269	11-1873101	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
AFRICA INLAND MISSION INTERNATIONAL INCORPORATED - PO BOX 3611 - PEACHTREE CITY, GA 30269	11-1873101	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
AFRICA INLAND MISSION INTERNATIONAL INCORPORATED - PO BOX 3611 - PEACHTREE CITY, GA 30269	11-1873101	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
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 DREAM ACADEMY FOUNDATION, INCORPORATED - 1617 THIRD AVENUE, #286102 - NEW YORK, NY 10128	33-1162803	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
AFRICAN VOICES COMMUNICATIONS, INC. - 325 LAFAYETTE AVENUE C.F. SUITE - BROOKLYN, NY 11238	13-3687018	501(C)(3)	5,710.	0.			FOR PROGRAM SUPPORT.
AGUDATH ISRAEL OF STATEN ISLAND 46 BIRCHARD AVE. STATEN ISLAND, NY 10314		501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
AIKEN HORSE PARK FOUNDATION P.O. BOX 1951 AIKEN, SC 29802	46-3094151	501(C)(3)	56,000.	0.			FOR PROGRAM SUPPORT.
AIKEN HORSE PARK FOUNDATION P.O. BOX 1951 AIKEN, SC 29802	46-3094151	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
AISLING IRISH COMMUNITY CENTER 990 MCLEAN AVENUE YONKERS, NY 10704	13-3919126	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
AKASHINGA 100 NORTH 18TH STREET SUITE 300 PHILADELPHIA, PA 19103	32-0408734	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.

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AKINDALE REHABILITATION & LAND CONSERVATION FUND - 323 QUAKER HILL ROAD - PAWLING, NY 12564-3339	20-1822473	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ALASKA WHALE FOUNDATION P.O. BOX 1927 PETERSBURG, AK 99833	81-4740105	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
ALBERT EINSTEIN COLLEGE OF MEDICINE - 1300 MORRIS PARK AVENUE HAROLD & MURIEL BLOCK BUILDING, RM. 711 - BRONX, NY 10461	83-0621846	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
ALBERTUS MAGNUS COLLEGE 700 PROSPECT STREET NEW HAVEN, CT 06511	06-0646520	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
ALEWIFE COVE CONSERVANCY 98 NEPTUNE AVENUE OCEAN BEACH PARK NEW LONDON, CT 06320	82-0834289	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ALFRED STATE COLLEGE DEVELOPMENT FUND - 10 UPPER COLLEGE DRIVE - ALFRED, NY 14802	16-1453263	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FL NEW YORK, NY 10018	30-0104507	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
ALI FORNEY CENTER 307 WEST 38TH STREET, 2ND FL NEW YORK, NY 10018	30-0104507	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
ALL KINGS PROJECT INC. 369 EAST 7TH STREET BROOKLYN, NY 11218	83-4304856	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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ALL OUR KIN, INC. 153 EAST STREET 3RD FLOOR NEW HAVEN, CT 06511	06-1539280	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
ALLEGHENY COUNCIL TO IMPROVE OUR NEIGHBORHOODSHOUSING INCORPORATED - 611 WILLIAM PENN PLACE STE. 800 - PITTSBURGH, PA 15219	25-0965469	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ALLIANCE FOR YOUNG ARTISTS AND WRITERS, INC. - 557 BROADWAY - NEW YORK, NY 10012	13-3780998	501(C)(3)	16,500.	0.			FOR GENERAL SUPPORT.
ALLIED CLIMATE PARTNERS INC 712 5TH AVENUE, FLOOR 47 NEW YORK, NY 10019	93-2878604	501(C)(3)	5,833,333.	0.			FOR GENERAL SUPPORT.
ALSO FOR GAY YOUTH INC. 1470 BOULEVARD OF THE ARTS SARASOTA, FL 34236	74-2840470	501(C)(3)	7,500.	0.			FOR GENERAL 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)	33,000.	0.			FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, FLOOR 17 - CHICAGO, IL 60601	13-3039601	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT.
ALZHEIMER'S DISEASE AND RELATED DISORDERS ASSOCIATION - 225 NORTH MICHIGAN AVENUE, FLOOR 17 - CHICAGO, IL 60601	13-3039601	501(C)(3)	10,000.	0.			FOR RESEARCH.
ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	14,750.	0.			FOR GENERAL SUPPORT.

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ALZHEIMER'S DRUG DISCOVERY FOUNDATION - 57 WEST 57TH STREET, SUITE 904 - NEW YORK, NY 10019	20-1082179	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
AMALGAMATED CHARITABLE FOUNDATION INC - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
AMALGAMATED CHARITABLE FOUNDATION INC - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
AMALGAMATED CHARITABLE FOUNDATION INC - 1825 K STREET NW - WASHINGTON, DC 20006	82-1517696	501(C)(3)	1,028,160.	0.			FOR PROGRAM SUPPORT.
AMAZON CONSERVATION TEAM 101 PARK WASHINGTON COURT FALLS CHURCH, VA 22046	54-1915987	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT.
AMERICAN ACADEMY IN BERLIN 14 EAST 60TH STREET, SUITE 604 NEW YORK, NY 10022	52-1726273	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN ACADEMY IN ROME 535 W. 22ND STREET THIRD FLOOR NEW YORK, NY 10011	13-1623881	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN ACADEMY IN ROME 535 W. 22ND STREET THIRD FLOOR NEW YORK, NY 10011	13-1623881	501(C)(3)	99,000.	0.			FOR GENERAL SUPPORT.
AMERICAN ARBITRATION ASSOCIATION - INTERNATIONAL CENTRE FOR DISPUTE - 120 BROADWAY, 21ST FL. - NEW YORK, NY 10271	13-4197286	501(C)(3)	40,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)



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AMERICAN ASSOCIATES OF THE NATIONAL THEATRE INC - 600 FIFTH AVENUE 2ND FLOOR - NEW YORK, NY 10020	13-4140412	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE - 1200 NEW YORK AVENUE, NW - WASHINGTON, DC 20005	53-0196568	501(C)(3)	50,000.	0.			FOR A FELLOWSHIP PROGRAM.
AMERICAN ASTRONOMICAL SOCIETY 1667 K STREET NW SUITE 800 WASHINGTON, DC 20006	21-0735173	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN BATTLE MONUMENTS COMMISSION - 2300 CLARENDON BOULEVARD - ARLINGTON, VA 22201	83-1213860	GOVERNMENT	6,400.	0.			FOR PROGRAM SUPPORT.
AMERICAN CANCER SOCIETY, INC./NATIONAL OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	10,000.	0.			FOR RESEARCH.
AMERICAN CANCER SOCIETY, INC./NATIONAL OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	10,750.	0.			FOR GENERAL SUPPORT.
AMERICAN CANCER SOCIETY, INC./NATIONAL OFFICE - PO BOX 22478 - OKLAHOMA CITY, OK 73123	13-1788491	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF LOUISIANA - 1340 POYDRAS STREET, SUITE 2160 - NEW ORLEANS, LA 70112	72-0717944	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.

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AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	90,572.	0.			FOR GENERAL SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	7,740.	0.			FOR PROGRAM SUPPORT.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. - 125 BROAD STREET 18TH FLOOR - NEW YORK, NY 10004	13-6213516	501(C)(3)	107,539.	0.			FOR GENERAL SUPPORT.
AMERICAN COLLEGE OF THE ROMAN CATHOLIC CHURCH OF THE US - 3211 4TH STREET, NE - WASHINGTON, DC 20017	23-7201921	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN CONSTITUTION SOCIETY FOR LAW AND POLICY - 601 13TH ST, NW, SUITE 610 - WASHINGTON, DC 20005	52-2313694	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN ETHICAL UNION 2 WEST 64TH STREET NEW YORK, NY 10023	13-1656631	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN FOLK ART MUSEUM 2 LINCOLN SQUARE NEW YORK, NY 10023	13-1985627	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
AMERICAN FOUNDATION FOR AIDS RESEARCH - 120 WALL STREET, 13TH FLOOR - NEW YORK, NY 10005	13-3163817	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

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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 COVENT GARDEN THE ROYAL OPERA THE ROYAL BALLET - 40 WEST 51ST STREET, #5155 - NEW YORK, NY 10020	23-7039510	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN FRIENDS OF GEORGIA, INC. PO BOX 1200 TRURO, MA 02666	13-3797759	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF GEORGIA, INC. PO BOX 1200 TRURO, MA 02666	13-3797759	501(C)(3)	25,000.	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)	13,910.	0.			FOR GENERAL SUPPORT.
AMERICAN FRIENDS OF NEVE HANNA INC. - PO BOX 640685 - OAKLAND GARDENS, NY 11364-0685	13-3601919	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN FRIENDS OF THE ATTINGHAM SUMMER SCHOOL, INC. - 205 LEXINGTON AVENUE SUITE 1600 - NEW YORK, NY 10016	13-6141870	501(C)(3)	17,000.	0.			FOR A SCHOLARSHIP AWARD.
AMERICAN FRIENDS OF THE EPISCOPAL DIOCESE OF JERUSALEM - 25 OLD KING'S HWY., SUITE 13 - DARIEN, CT 06820	59-6155008	501(C)(3)	10,229.	0.			FOR PROGRAM SUPPORT.
AMERICAN FRIENDS OF THE HEBREW UNIVERSITY, INC. - 199 WATER STREET, 11TH FLOOR - NEW YORK, NY 10038	13-1568923	501(C)(3)	74,770.	0.			FOR A SCHOLARSHIP AWARD.

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AMERICAN FRIENDS SERVICE COMMITTEE, INC. - NATIONAL OFFICE 1501 CHERRY STREET - PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	30,250.	0.			FOR GENERAL SUPPORT.
AMERICAN GATEWAYS 314 E. HIGHLAND MALL BVD., SUITE 50 AUSTIN, TX 78752	74-2578266	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (EASTERN STATES REGION) - 444 LIBERTY AVENUE, SUITE 1300 - PITTSBURGH, PA 15222	13-5613797	501(C)(3)	31,400.	0.			FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (NATIONAL CENTER) - PO BOX 840692 - DALLAS, TX 75284-0692	13-5613797	501(C)(3)	370,870.	0.			FOR GENERAL SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (NATIONAL CENTER) - PO BOX 840692 - DALLAS, TX 75284-0692	13-5613797	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN HEART ASSOCIATION, INC. (NATIONAL CENTER) - PO BOX 840692 - DALLAS, TX 75284-0692	13-5613797	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN IMMIGRATION LAW FOUNDATION - PO BOX 829812 - PHILADELPHIA, PA 19182	52-1549711	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN INDIAN COLLEGE FUND 8333 GREENWOOD BLVD. DENVER, CO 80221	52-1573446	501(C)(3)	5,500.	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 INDIAN COMMUNITY HOUSE, INC. - 275 MADISON AVENUE, #2014 - NEW YORK, NY 10016	23-7088777	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN JEWISH WORLD SERVICE, INC. - 45 WEST 36TH STREET, 11TH FL. - NEW YORK, NY 10018	22-2584370	501(C)(3)	35,250.	0.			FOR GENERAL SUPPORT.
AMERICAN JUNIOR GOLF FOUNDATION, INC. - 1980 SPORTS CLUB DRIVE - BRASELTON, GA 30517	58-1447686	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
AMERICAN LANDS PROJECT 1904 THIRD AVENUE SUITE 406 SEATTLE, WA 98101	84-4700233	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC. - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	152,500.	0.			FOR GENERAL SUPPORT.
AMERICAN LEBANESE SYRIAN ASSOC CHAR INC. - 501 ST. JUDE PLACE - MEMPHIS, TN 38105	35-1044585	501(C)(3)	15,000.	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 MUSEUM OF NATURAL HISTORY CENTRAL PARK WEST AT 79TH STREET NEW YORK, NY 10024	13-6162659	501(C)(3)	172,250.	0.			FOR GENERAL SUPPORT.
AMERICAN MUSEUM OF THE MOVING IMAGE - 36-01 35TH AVENUE - ASTORIA, NY 11106	11-2730714	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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AMERICAN MUSEUM OF THE MOVING IMAGE - 36-01 35TH AVENUE - ASTORIA, NY 11106	11-2730714	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - PO BOX 37839 - BOONE, IA 50037	53-0196605	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - PO BOX 37839 - BOONE, IA 50037	53-0196605	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - PO BOX 37839 - BOONE, IA 50037	53-0196605	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN RED CROSS, NATIONAL OFFICE - PO BOX 37839 - BOONE, IA 50037	53-0196605	501(C)(3)	273,383.	0.			FOR GENERAL SUPPORT.
AMERICAN RIVERS, INC. 1101 14TH STREET, N.W., SUITE 1400 WASHINGTON, DC 20005-5637	23-7305963	501(C)(3)	142,500.	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)	56,750.	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)	7,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN THEATRE WING 58 W 40TH ST. FL 7 NEW YORK, NY 10018	13-1893906	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

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AMERICAN TRUST FOR OXFORD UNIVERSITY - PO BOX 3868 - MCLEAN, VA 22103	13-6024454	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016	53-0196549	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016	53-0196549	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20016	53-0196549	501(C)(3)	125,000.	0.			FOR PROGRAM 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.
AMERICANS FOR OXFORD, INC. 500 FIFTH AVENUE, 32ND FL. NEW YORK, NY 10110	52-1495060	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
AMERICANS UNITED FOR SEPARATION OF CHURCH AND STATE - 1310 L STREET NW, SUITE 200 - WASHINGTON, DC 20005-4113	53-0184647	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.
AMERICARES FOUNDATION, INC. 88 HAMILTON AVENUE STAMFORD, CT 06902	06-1008595	501(C)(3)	74,550.	0.			FOR GENERAL SUPPORT.
AMERICAS VETDOGS THE VETERANS K9 CORPS INC. - 371 EAST JERICHO TURNPIKE - SMITHTOWN, NY 11787	20-8814368	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

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AMNESTY INTERNATIONAL OF THE USA, INC. - 311 W 43RD STREET, 7TH FLOOR - NEW YORK, NY 10036	52-0851555	501(C)(3)	33,050.	0.			FOR GENERAL SUPPORT.
AMREF HEALTH AFRICA 224 W 35TH ST, STE 500 #237 NEW YORK, NY 10001	13-1867411	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
ANDREW GOODMAN FOUNDATION, INC. 55 EXCHANGE PLACE, SUITE 402 NEW YORK, NY 10005	13-6207568	501(C)(3)	35,500.	0.			FOR GENERAL SUPPORT.
ANETA COMMUNITY CHURCH 12191 28TH STREET NE ANETA, ND 58212	45-0339033	501(C)(3)	78,880.	0.			FOR GENERAL SUPPORT.
ANGELS HELPING ANIMALS WORLDWIDE INC. - PO BOX 120 - WEST TISBURY, MA 02575	46-2241717	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
ANIMAL CARE AND CONTROL OF NEW YORK CITY, INC. - 11 PARK PLACE, SUITE 1212 - NEW YORK, NY 10007	13-3788986	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ANN RICHARDS SCHOOL FOUNDATION PO BOX 41072 AUSTIN, TX 78704	26-4231160	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)	20,000.	0.			FOR PROGRAM SUPPORT.
ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	12,300.	0.			FOR GENERAL SUPPORT.

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ANTI-DEFAMATION LEAGUE 605 THIRD AVENUE NEW YORK, NY 10158	13-1818723	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
APOLLO THEATER FOUNDATION, INC. 253 WEST 125TH STREET NEW YORK, NY 10027	13-3630066	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
AQUIDNECK ISLAND LAND TRUST 790 AQUIDNECK AVENUE MIDDLETOWN, RI 02842	22-3073770	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ARAB-AMERICAN FAMILY SUPPORT CENTER, INC. - 150 COURT STREET 3RD FLOOR - BROOKLYN, NY 11201	11-3167245	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.
ARAB-AMERICAN FAMILY SUPPORT CENTER, INC. - 150 COURT STREET 3RD FLOOR - BROOKLYN, NY 11201	11-3167245	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ARCHBISHOP MOLLOY HIGH SCHOOL 8353 MANTON STREET BRIARWOOD, NY 11435	11-1848825	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ARCHDIOCESE OF NEW YORK 1011 FIRST AVENUE, SUITE 1400 NEW YORK, NY 10022	13-3096713	501(C)(3)	51,000.	0.			FOR GENERAL SUPPORT.
ART START INCORPORATED 526 WEST 26TH STREET, UNIT 501 NEW YORK, NY 10001	13-4048380	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
ARTHUR MORRISON MENTORS INC. 103 VERMONT AVENUE HEMPSTEAD, NY 11550	45-4581763	501(C)(3)	201,821.	0.			FOR PROGRAM SUPPORT.

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ARTS EVERY DAY INC. 1505 EUTAW PLACE, STE 204 BALTIMORE, MD 21217	06-1780902	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ARTSWESTCHESTER INC. 31 MAMARONECK AVENUE, 3RD FLOOR WHITE PLAINS, NY 10601	13-2604827	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ASHER CENTER FOR INNOVATION AND ENTREPRENEURSHIP FOUNDATION - 4760 RICHMOND ROAD, SUITE 200 - WARRENSVILLE HEIGHTS, OH 44128	88-3191952	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
ASIAN AMERICAN COALITION FOR CHILDREN AND FAMILIES, INC. - 50 BROAD STREET 10TH FLOOR - NEW YORK, NY 10004	13-3682471	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ASIAN AMERICAN FEDERATION INC. 120 WALL STREET 9TH FLOOR NEW YORK, NY 10005	13-3572287	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ASI-KP 10832 OAKCREST CT FAIRFAX, VA 22030	46-1494522	501(C)(3)	25,000.	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.
ASPEN INSTITUTE, INC. 2300 N ST NW SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ASPHALT GREEN, INC. 555 EAST 90TH STREET NEW YORK, NY 10128	13-6533158	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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AT PLAY: A COMMUNITY PLAYSPACE, INC. - P.O. BOX 489 - RHINEBECK, NY 12572	99-3885437	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ATLANTIC MARINE CONSERVATION SOCIETY, LTD. - P.O. BOX 932 - HAMPTON BAYS, NY 11946	81-3706499	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
ATLANTIC THEATER COMPANY 76 NINTH AVENUE SUITE 313 NEW YORK, NY 10011	13-3218253	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
AUGUSTA UNIVERSITY FOUNDATION INC 1120 15 STREET, AD-1104 AUGUSTA, GA 30912	58-6038134	501(C)(3)	41,860.	0.			FOR A SCHOLARSHIP AWARD.
AVALON FOUNDATION 40 E. DOVER STREET EASTON, MD 21601	52-1850874	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
AVON THEATRE FILM CENTER 65 HIGH RIDGE ROAD BOX 646 STAMFORD, CT 06905	90-0069073	501(C)(3)	10,000.	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)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
BALLET THEATRE FOUNDATION, INC. 890 BROADWAY, 3RD FLOOR NEW YORK, NY 10003	13-1882106	501(C)(3)	6,350.	0.			FOR GENERAL SUPPORT.

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BALLET THEATRE FOUNDATION, INC. 890 BROADWAY, 3RD FLOOR NEW YORK, NY 10003	13-1882106	501(C)(3)	33,980.	0.			FOR PROGRAM SUPPORT.
BANANA KELLY COMMUNITY IMPROVEMENT ASSOCIATION, INC. - 863 PROSPECT AVENUE - BRONX, NY 10459	13-2934000	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
BANGLADESHI AMERICAN COMMUNITY DEVELOPMENT AND YOUTH SERVICES CORP - 1101-B LIBERTY AVENUE - BROOKLYN, NY 11208	45-2389573	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
BARD COLLEGE OFFICE OF DEVELOPMENT/ALUMNI/AE AFFAIRS P.O. BOX 5000 - ANNANDALE-ON-HUDSON,	14-1713034	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BARD COLLEGE OFFICE OF DEVELOPMENT/ALUMNI/AE AFFAIRS P.O. BOX 5000 - ANNANDALE-ON-HUDSON,	14-1713034	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BARD COLLEGE OFFICE OF DEVELOPMENT/ALUMNI/AE AFFAIRS P.O. BOX 5000 - ANNANDALE-ON-HUDSON,	14-1713034	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
BARGEMUSIC, LTD. PO BOX 2280 322 W. 52ND STREET NEW YORK, NY 10019	11-2451587	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
BARIUM SPRINGS HOME FOR CHILDREN 194 BARIUM SPRINGS DRIVE BARIUM SPRINGS, NC 28677	56-0529993	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
BARUCH COLLEGE FUND, INC. COLLEGE ADVANCEMENT ONE BERNARD BARUCH WAY, BOX A-1603 - NEW YORK, NY 10010	23-7039817	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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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 A SCHOLARSHIP AWARD.
BATON ROUGE COMMUNITY COLLEGE FOUNDATION - 201 COMMUNITY COLLEGE DRIVE - BATON ROUGE, LA 70806	72-1334786	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
BATYA-FRIENDS OF UNITED HATZALAH 442 5TH AVENUE #1866 NEW YORK, NY 10018	11-3533002	501(C)(3)	5,500.	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)	22,350.	0.			FOR PROGRAM SUPPORT.
BEAT THE STREETS WRESTLING, INC. 470 FASHION AVE. RM. 400 NEW YORK, NY 10018	20-4343247	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BEAT THE STREETS WRESTLING, INC. 470 FASHION AVE. RM. 400 NEW YORK, NY 10018	20-4343247	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
BEATRIX FARRAND GARDEN ASSOCIATION P.O. BOX 315 HYDE PARK, NY 12538	14-1790995	501(C)(3)	6,637.	0.			FOR GENERAL SUPPORT.

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BEAVER COUNTRY DAY SCHOOL 791 HAMMOND STREET CHESTNUT HILL, MA 02467	04-2103869	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BEAVER COUNTRY DAY SCHOOL 791 HAMMOND STREET CHESTNUT HILL, MA 02467	04-2103869	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BEAVERTAIL LIGHTHOUSE MUSEUM ASSOCIATION - PO BOX 83 - JAMESTOWN, RI 02835	05-0476508	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BEDFORD 2030, INC. PO BOX 812 BEDFORD HILLS, NY 10507	32-0298560	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
BEHIND THE BOOK 216 WEST 135TH STREET, GROUND FL. NEW YORK, NY 10030	32-0086097	501(C)(3)	39,750.	0.			FOR GENERAL SUPPORT.
BELGRADE REGIONAL CONSERVATION ALLIANCE - PO BOX 250 - BELGRADE LAKES, ME 04918	04-3047156	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
BELLXCEL ONE UNIVERSITY AVENUE - SUITE 201A NORTH BUILDING - WESTWOOD, MA 02090	04-3182053	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BELLOVED ASHEVILLE P.O. BOX 6386 ASHEVILLE, NC 28816	84-3381632	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
BENEVOLENT HEALTHCARE FOUNDATION 10377 E. GEDDES AVENUE CENTENNIAL, CO 80112	84-1568566	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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BENNINGTON COLLEGE CORPORATION ONE COLLEGE DRIVE BENNINGTON, VT 05201-6003	03-0179414	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
BERKSHIRE GROWN INC. PO BOX 983 GREAT BARRINGTON, MA 01230	20-0482070	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
BERKSHIRE TACONIC COMMUNITY FOUNDATION - 800 N. MAIN STREET P. O. BOX 400 - SHEFFIELD, MA 01257-0400	06-1254469	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
BEST FRIENDS ANIMAL SOCIETY 5001 ANGEL CANYON ROAD KANAB, UT 84741	23-7147797	501(C)(3)	11,510.	0.			FOR PROGRAM SUPPORT.
BESTPREP 7100 NORTHLAND CIRCLE N, SUITE 402 BROOKLYN PARK, MN 55428	41-1265355	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BET AM SHALOM SYNAGOGUE 295 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	13-1913705	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
BETHANY ARTS COMMUNITY, INC. 40 SOMERSTOWN ROAD OSSINING, NY 10562	47-4061891	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
BETTER ANGELS SOCIETY 5185 MACARTHUR BOULEVARD, SUITE 570 WASHINGTON, DC 20016	45-4587107	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
BEYOND NUCLEAR 7304 CARROLL AVENUE #182 TAKOMA PARK, MD 20912	91-2170071	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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BEYOND THE BOROUGH 30 EAST 125TH STREET BOX 242 NEW YORK, NY 10035	61-1542985	501(C)(3)	1,195,000.	0.			FOR A SCHOLARSHIP AWARD.
BIG BROTHERS AND BIG SISTERS OF NEW YORK CITY, INC. - 40 RECTOR STREET 11TH STREET - NEW YORK, NY 10006	13-5600383	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
BIG BROTHERS BIG SISTERS OF LONG ISLAND - 25 CARLE ROAD - WESTBURY, NY 11590	11-2422452	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BIG EARS FESTIVAL 900 SOUTH GAY STREET, SUITE 1601 KNOXVILLE, TN 37920	81-0862420	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BIODIVERSITY FOR A LIVABLE CLIMATE P.O BOX 390469 CAMBRIDGE, MA 02139	46-4207099	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BISHOP WALKER SCHOOL FOR BOYS 1801 MISSISSIPPI AVENUE, SE WASHINGTON, DC 20020	53-0196608	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
BLACK MEN TEACH 1001 HIGHWAY 7 HOPKINS, MN 55305	83-1629682	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BLACK PUBLIC MEDIA, INC. 8 WEST 126TH STREET, STE. 0D3117 NEW YORK, NY 10027	31-1335950	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
BLACK WOMEN'S BLUEPRINT, INC. PO BOX 24713 BROOKLYN, NY 11202	27-1308862	501(C)(3)	200,000.	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
BLAINE COUNTY HUNGER COALITION INC. - 110 HONEYSUCKLE STREET - BELLEVUE, ID 83313	72-1582755	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
BLOOMINGDALE SCHOOL OF MUSIC, INC. 323 WEST 108TH STREET NEW YORK, NY 10025	13-2562192	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
BLUE HILL MEMORIAL HOSPITAL PO BOX 604 BLUE HILL, ME 04614	01-0227195	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
BNOS BAIS YAAKOV OF FAR ROCKAWAY 613 BEACH 9TH STREET FAR ROCKAWAY, NY 11691	11-3220788	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BOARD OF REGENTS, UNIVERSITY SYSTEM OF GEORGIA - 244 WASHINGTON STREET, S.W. - ATLANTA, GA 30334	58-6002348	GOVERNMENT	11,580.	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)	7,500.	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)	10,000.	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)	10,000.	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)	40,000.	0.			FOR PROGRAM SUPPORT.

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BOSCOBEL RESTORATION INC. 1601 ROUTE 9D GARRISON, NY 10524	14-1458845	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BOSTON FOOD FOREST COALITION 76 WELD HILL STREET BOSTON, MA 02130	46-5327936	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BOSTON PUBLIC LIBRARY FUND INC. 700 BOYLSTON STREET BOSTON, MA 02116	04-3150560	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BOTTOM LINE, INC. 44 COURT STREET, SUITE 300 BROOKLYN, NY 11201	04-3351427	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BOWDOIN COLLEGE 4100 COLLEGE STATION BRUNSWICK, ME 04011	01-0215213	501(C)(3)	8,000.	0.			FOR A SCHOLARSHIP AWARD.
BOWERY RESIDENTS' COMMITTEE, INC. 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	13-2736659	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BOWERY RESIDENTS' COMMITTEE, INC. 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	13-2736659	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
BOY SCOUTS OF AMERICA, GREATER NEW YORK COUNCILS - 155 EAST 56TH STREET, 2ND FLOOR - NEW YORK, NY 10022	13-1624015	501(C)(3)	130,940.	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.

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BOYS & GIRLS CLUB OF RIDGEFIELD 41 GOVERNOR STREET RIDGEFIELD, CT 06877	06-0653182	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET, N.E. ATLANTA, GA 30309	13-5562976	501(C)(3)	15,080.	0.			FOR GENERAL SUPPORT.
BOYS & GIRLS CLUBS OF CHICAGO INC. 2102 W. MONROE STREET CHICAGO, IL 60612	36-2166997	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
BOYS AND GIRLS CLUB OF CHARLOTTE COUNTY INC. - 21500 GIBRALTER DRIVE - PORT CHARLOTTE, FL 33952	65-0725247	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BOYS AND GIRLS CLUB OF NEW ROCHELLE - 79 SEVENTH STREET - NEW ROCHELLE, NY 10801	13-1943644	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BOYS AND GIRLS CLUBS OF BOSTON 200 HIGH STREET, SUITE 3B BOSTON, MA 02110	04-2103922	501(C)(3)	10,000.	0.			FOR GENERAL 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)	70,000.	0.			FOR PROGRAM SUPPORT.
BRAC USA, INC. 26 BROADWAY, 3RD FLOOR OFFICE 348 NEW YORK, NY 10004	20-8456741	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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BRADY CENTER TO PREVENT GUN VIOLENCE - 840 FIRST STREET, SUITE 400 - WASHINGTON, DC 20002	52-1285097	501(C)(3)	8,650.	0.			FOR GENERAL SUPPORT.
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)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
BRANDEIS UNIVERSITY INSTITUTIONAL ADVANCEMENT DIVISION MS 126, PO BOX 549110 - WALTHAM, MA 02454	04-2103552	501(C)(3)	100,000.	0.			FOR A SCHOLARSHIP AWARD.
BREAD FOR THE WORLD INSTITUTE INC. 425 3RD STREET SW, SUITE 1200 WASHINGTON, DC 20024	51-0175510	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	5,250.	0.			FOR PROGRAM SUPPORT.
BREARLEY SCHOOL 610 EAST 83RD STREET NEW YORK, NY 10028	13-1623915	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BRIARCLIFF CONGREGATIONAL CHURCH 30 SOUTH STATE ROAD PO BOX 290 BRIARCLIFF MANOR, NY 10510	13-1740141	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
BRIARCLIFF MANOR UNION FREE SCHOOL DISTRICT - 45 INGHAM RD - BRIARCLIFF MANOR, NY 10510	13-3861372	GOVERNMENT	8,000.	0.			FOR PROGRAM SUPPORT.

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BRIC 647 FULTON STREET BROOKLYN, NY 11217	11-2547268	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
BRIDGEHAMPTON CHAMBER MUSIC ASSOCIATES, INC. - 575 LEXINGTON AVENUE, 14TH FLOOR - NEW YORK, NY 10022	13-3213510	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
BRIDGEHAMPTON CHAMBER MUSIC ASSOCIATES, INC. - 575 LEXINGTON AVENUE, 14TH FLOOR - NEW YORK, NY 10022	13-3213510	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BRIDGEHAMPTON CHILD CARE AND RECREATIONAL CENTER, INC. - P.O. BOX 1197 551 BRIDGEHAMPTON SAG HARBOR TURNPIKE - BRIDGEHAMPTON,	11-6036310	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
BRIDGES FROM SCHOOL TO WORK, INC. 7750 WISCONSIN AVENUE BETHESDA, MD 20814	52-1655740	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
BRIGHAM AND WOMEN'S HOSPITAL 263 HUNTINGTON AVENUE, #318 BOSTON, MA 02115	04-2312909	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
BRIGID ALLIANCE INC PO BOX 58 PLANETARIUM STATION NEW YORK, NY 10024	82-3843989	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
BROADWAY CARES/EQUITY FIGHTS AIDS, INC. - 165 WEST 46TH STREET, #1300 - NEW YORK, NY 10036	13-3458820	501(C)(3)	57,000.	0.			FOR GENERAL SUPPORT.
BROADWAY CARES/EQUITY FIGHTS AIDS, INC. - 165 WEST 46TH STREET, #1300 - NEW YORK, NY 10036	13-3458820	501(C)(3)	5,025.	0.			FOR PROGRAM SUPPORT.

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BRONX LACROSSE 1020 JEROME AVENUE BRONX, NY 10452	82-1991261	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BRONX MUSEUM OF THE ARTS 1040 GRAND CONCOURSE BRONX, NY 10456	13-2709368	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BROOKGREEN GARDENS PO BOX 3368 PAWLEYS ISLAND, SC 29585	57-0380356	501(C)(3)	8,590.	0.			FOR GENERAL SUPPORT.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20036	53-0196577	501(C)(3)	10,000.	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.
BROOKINGS INSTITUTION 1775 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20036	53-0196577	501(C)(3)	140,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN ACADEMY OF MUSIC, INC. PETER JAY SHARP BUILDING 30 LAFAYETTE AVENUE - BROOKLYN, NY 11217	11-2201344	501(C)(3)	87,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN AIDS TASK FORCE, INC. 2261 CHURCH AVENUE BROOKLYN, NY 11226	11-3031208	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN ARBOR PA 325 SOUTH 3RD ST. BROOKLYN, NY 11211	80-0856686	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.

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BROOKLYN ARTS COUNCIL, INC. 20 JAY STREET SUITE 616 BROOKLYN, NY 11201	23-7072915	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN BOATWORKS 20 JAY STREET, UNIT 824B BROOKLYN, NY 11201	27-1509754	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN BOTANIC GARDEN CORPORATION - 1000 WASHINGTON AVENUE - BROOKLYN, NY 11225	11-2417338	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN CHILDREN'S MUSEUM CORPORATION - 145 BROOKLYN AVENUE - BROOKLYN, NY 11213	11-2495664	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN CHILDREN'S MUSEUM CORPORATION - 145 BROOKLYN AVENUE - BROOKLYN, NY 11213	11-2495664	501(C)(3)	10,000.	0.			FOR AN ENDOWMENT FUND.
BROOKLYN CHILDREN'S MUSEUM CORPORATION - 145 BROOKLYN AVENUE - BROOKLYN, NY 11213	11-2495664	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN COLLEGE FOUNDATION, INC. 2900 BEDFORD AVENUE INGERSOLL HALL, ROOM 1122 - BROOKLYN, NY 11210	11-1904329	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
BROOKLYN COMMUNITY PRIDE CENTER, INC. - 1561 BEDFORD AVENUE GROUND SUITE A - BROOKLYN, NY 11225	26-2214534	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN COMMUNITY PRIDE CENTER, INC. - 1561 BEDFORD AVENUE GROUND SUITE A - BROOKLYN, NY 11225	26-2214534	501(C)(3)	170,000.	0.			FOR PROGRAM SUPPORT.

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BROOKLYN FRIENDSHIP FUND, INC. 278 HANCOCK BROOKLYN, NY 11216	04-3627737	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
BROOKLYN INSTITUTE OF ARTS AND SCIENCES - 200 EASTERN PARKWAY - BROOKLYN, NY 11238	11-1672743	501(C)(3)	55,680.	0.			FOR GENERAL SUPPORT.
BROOKLYN INSTITUTE OF ARTS AND SCIENCES - 200 EASTERN PARKWAY - BROOKLYN, NY 11238	11-1672743	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN LAW SCHOOL 250 JORALEMON STREET BROOKLYN, NY 11201	23-7227990	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BROOKLYN PUBLIC LIBRARY OFFICE OF DEVELOPMENT 10 GRAND ARMY BROOKLYN, NY 11238	11-1904261	501(C)(3)	10,970.	0.			FOR GENERAL SUPPORT.
BROOKLYN PUBLIC LIBRARY OFFICE OF DEVELOPMENT 10 GRAND ARMY BROOKLYN, NY 11238	11-1904261	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN PUBLIC LIBRARY OFFICE OF DEVELOPMENT 10 GRAND ARMY BROOKLYN, NY 11238	11-1904261	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN QUEENS CONSERVATORY OF MUSIC, INC. - 58 SEVENTH AVENUE - BROOKLYN, NY 11217	11-1532426	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
BROOKLYN RAIL, INC. 253 36TH STREET #304 BROOKLYN, NY 11222	11-3562004	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

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BROOKLYN YOUTH CHORUS ACADEMY, INC. - 179 PACIFIC STREET - BROOKLYN, NY 11201	11-3129249	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
BROOKLYN YOUTH SPORTS CLUB, INC. 653 SCHENCK AVE BROOKLYN, NY 11207	27-1404772	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	30,300.	0.			FOR A SCHOLARSHIP AWARD.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
BROWN UNIVERSITY CORPORATE AND FOUNDATION RELATIONS BOX 1877 - GIFT CASHIER - PROVIDENCE, RI	05-0258809	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
BUCKNELL UNIVERSITY GIFT PROCESSING 301 MARKET STREET, LEWISBURG, PA 17837	24-0772407	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.

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BUFFALO BILL MEMORIAL ASSOCIATION 720 SHERIDAN AVENUE CODY, WY 82414	83-0180403	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BUILDERS INSTITUTE OF WESTCHESTER AND PUTNAM COUNTIES, INC. - 80 BUSINESS PARK DRIVE SUITE 309 - ARMONK, NY 10504	13-1767327	501(C)(6)	55,000.	0.			FOR PROGRAM SUPPORT.
BUILDING FOR THE ARTS NY, INC. 412 WEST 42ND ST. 5TH FLOOR NEW YORK, NY 10036	13-2852371	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
BUSINESS CAPACITY DEVELOPMENT ALLIANCE - 147 PRINCE STREET - BROOKLYN, NY 11201	83-4130960	501(C)(3)	135,000.	0.			FOR PROGRAM SUPPORT.
BUTTERFLY EFFECT PROJECT, INC. 1146 MAIN ROAD RIVERHEAD, NY 11901	47-1993500	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
BUTTERFLY EFFECT PROJECT, INC. 1146 MAIN ROAD RIVERHEAD, NY 11901	47-1993500	501(C)(3)	23,000.	0.			FOR PROGRAM SUPPORT.
BUTTERFLY EFFECT PROJECT, INC. 1146 MAIN ROAD RIVERHEAD, NY 11901	47-1993500	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
BUTTERFLY EFFECT PROJECT, INC. 1146 MAIN ROAD RIVERHEAD, NY 11901	47-1993500	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CAHN FELLOWS PROGRAMS CORPORATION 950 N WASHINGTON STREET 3RD FLOOR ALEXANDRIA, VA 22301	85-3619218	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

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CAHN FELLOWS PROGRAMS CORPORATION 950 N WASHINGTON STREET 3RD FLOOR ALEXANDRIA, VA 22301	85-3619218	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CALIFORNIA COMMUNITY FOUNDATION 717 W TEMPLE STREET LOS ANGELES, CA 90012	95-3510055	501(C)(3)	250,000.	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.
CALSTART 48 S. CHESTER AVENUE PASADENA, CA 91106	95-4375022	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
CALVARY EPISCOPAL CHURCH OF SUMMIT 31 WOODLAND AVENUE SUMMIT, NJ 07901		501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	13-1740274	501(C)(3)	9,500.	0.			FOR PROGRAM SUPPORT.
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	13-1740274	501(C)(3)	33,000.	0.			FOR GENERAL SUPPORT.
CALVARY HOSPITAL 1740 EASTCHESTER ROAD BRONX, NY 10461	13-1740274	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
CAMBRIDGE CENTER FOR ADULT EDUCATION - 42 BRATTLE STREET - CAMBRIDGE, MA 02138	04-2144159	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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CAMBRIDGE COMMUNITY FOUNDATION 99 BISHOP RICHARD ALLEN DRIVE CAMBRIDGE, MA 02139-3425	04-6012492	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CAMPAIGN LEGAL CENTER INC 1101 14TH ST NW, STE. 400 WASHINGTON, DC 20005	04-3608387	501(C)(3)	29,500.	0.			FOR GENERAL SUPPORT.
CAMPBELL HALL -EPISCOPAL 4533 LAUREL CANYON BLVD. NORTH HOLLYWOOD, CA 91607	95-1716787	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
CAN COMMUNITY HEALTH INC. 2105 N. NEBRASKA AVENUE TAMPA, FL 33602	65-0278528	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CANCER CARE, INC. 275 SEVENTH AVENUE, 22ND FLOOR NEW YORK, NY 10001	13-1825919	501(C)(3)	310,000.	0.			FOR PROGRAM SUPPORT.
CANCER SUPPORT TEAM, INC. 2900 WESTCHESTER AVENUE, SUITE 103 PURCHASE, NY 10577	13-2938964	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	13-1837418	501(C)(3)	33,000.	0.			FOR PROGRAM SUPPORT.
CANINE COMPANIONS FOR INDEPENDENCE P.O. BOX 446 SANTA ROSA, CA 95402-0446	94-2494324	501(C)(3)	28,350.	0.			FOR PROGRAM SUPPORT.
CANISIUS GOLF 2001 MAIN STREET BUFFALO, NY 14208	16-0743942	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
CANTERBURY SCHOOL, INC. 101 ASPETUCK AVENUE NEW MILFORD, CT 06776	06-0646566	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CAPE COD HEALTHCARE FOUNDATION, INC. - P. O. BOX 370 - HYANNIS, MA 02601	04-3475950	501(C)(3)	18,570.	0.			FOR PROGRAM SUPPORT.
CAPE COD HEALTHCARE FOUNDATION, INC. - P. O. BOX 370 - HYANNIS, MA 02601	04-3475950	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CARAMOOR CENTER FOR MUSIC AND THE ARTS, INC. - 149 GIRDLE RIDGE ROAD - KATONAH, NY 10536	13-5643627	501(C)(3)	32,500.	0.			FOR GENERAL SUPPORT.
CARE, INC. GIFT CENTER PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
CARE, INC. GIFT CENTER PO BOX 1870 MERRIFIELD, VA 22116-8070	13-1685039	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
CAREERS SUPPORT SOLUTIONS INC 400 COLUMBUS AVENUE, SUITE 123 SOUT VALHALLA, NY 10595	13-3424844	501(C)(3)	15,000.	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)	43,000.	0.			FOR GENERAL SUPPORT.

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CARNEGIE EAST HOUSE HOUSING DEVELOPMENT FUND COMPANY, INC. - 1844 SECOND AVENUE - NEW YORK, NY 10128	13-3436898	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	145,000.	0.			FOR PROGRAM SUPPORT.
CARNEGIE MELLON UNIVERSITY PO BOX 371525 PITTSBURGH, PA 15251-7525	25-0969449	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
CAROL M. BALDWIN BREAST CANCER RESEARCH FUND - 14 TECHNOLOGY DRIVE, SUITE 2 - SETAUKET, NY 11773	11-3342286	501(C)(3)	50,000.	0.			FOR AN ENDOWMENT FUND.
CAROL M. BALDWIN BREAST CANCER RESEARCH FUND OF CNY - PO BOX 187 - WARNERS, NY 13164	41-2026012	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CAROLINA ACHIEVE INC. 20 ROUNTREE LANE BAHAMA, NC 27503	88-2052006	501(C)(3)	5,350.	0.			FOR GENERAL SUPPORT.
CARTHUSIAN FOUNDATION IN AMERICA, INC. - 1084 AVE MARIA WAY - ARLINGTON, VT 05250	03-0210978	501(C)(3)	144,860.	0.			FOR PROGRAM SUPPORT.
CASA BAEZ SEGURA 488 NE 18TH STREET, UNIT 1006 MIAMI, FL 33132	87-4336343	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVENUE CLEVELAND, OH 44106-7035	34-1018992	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

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CAST, INC. 50 SALEM ST. BUILDING B, STE 303 LYNNFIELD, MA 01940	22-2746879	501(C)(3)	300,000.	0.			FOR GENERAL SUPPORT.
CATALYST KITCHENS 300 LENORA STREET PMB 1166 SEATTLE, WA 98121	93-3163140	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CATAWBA COLLEGE 2300 WEST INNES STREET SALISBURY, NC 28144	56-0530251	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
CATCH GLOBAL FOUNDATION PO BOX 28282 AUSTIN, TX 78755	46-5369024	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
CATHOLIC CHARITIES OFFICE OF DEVELOPMENT 1011 FIRST AVENUE, 11TH FLOOR - NEW YORK, NY 10022	13-5562185	RELIGIOUS ORGANI	7,500.	0.			FOR PROGRAM SUPPORT.
CATHOLIC CHARITIES OFFICE OF DEVELOPMENT 1011 FIRST AVENUE, 11TH FLOOR - NEW YORK, NY 10022	13-5562185	RELIGIOUS ORGANI	6,000.	0.			FOR GENERAL SUPPORT.
CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK - OFFICE OF DEVELOPMENT 80 MAIDEN LANE, 23RD FLOOR - NEW YORK, NY	13-5562185	501(C)(3)	6,240.	0.			FOR PROGRAM SUPPORT.
CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK - OFFICE OF DEVELOPMENT 80 MAIDEN LANE, 23RD FLOOR - NEW YORK, NY	13-5562185	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
CATHOLIC CHARITIES COMMUNITY SERVICES, ARCHDIOCESE OF NEW YORK - OFFICE OF DEVELOPMENT 80 MAIDEN LANE, 23RD FLOOR - NEW YORK, NY	13-5562185	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.

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CATHOLIC CHARITIES OF THE DIOCESE OF FALL RIVER, MASSACHUSETTS INC - 450 HIGHLAND AVENUE - FALL RIVER, MA 02722	04-2106394	RELIGIOUS ORGANI	75,000.	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 MEDICAL MISSION BOARD, INC. - 100 WALL STREET, 9TH FLOOR - NEW YORK, NY 10005	13-5602319	501(C)(3)	5,160.	0.			FOR GENERAL SUPPORT.
CATHOLIC MIGRATION SERVICES 191 JORALEMON STREET BROOKLYN, NY 11201	11-2634818	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
CATHOLIC RELIEF SERVICES OF THE UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - P.O. BOX 5200 - HARLAN, IA 51593-0700	13-5563422	501(C)(3)	16,720.	0.			FOR GENERAL SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	174,000.	0.			FOR PROGRAM SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
CAUSE EFFECTIVE, INC. 209 WEST 29TH STREET #242 NEW YORK, NY 10001	13-3083978	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.

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C-CHANGE CONVERSATIONS PO BOX 1206 PRINCETON, NJ 08542	82-0839429	501(C)(3)	10,000.	0.			FOR GENERAL 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 COMMUNITY ALTERNATIVES, INC. - 115 EAST JEFFERSON STREET SUITE 200 - SYRACUSE, NY 13202	16-1395992	501(C)(3)	10,000.	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)	30,000.	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)	25,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR EMPLOYMENT OPPORTUNITIES, INC. - 50 BROADWAY SUITE 1604 - NEW YORK, NY 10004	13-3843322	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
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 FAMILY LIFE IN SUNSET PARK, INC. - 443 39TH STREET - BROOKLYN, NY 11232	85-1058164	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.

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CENTER FOR FAMILY LIFE IN SUNSET PARK, INC. - 443 39TH STREET - BROOKLYN, NY 11232	85-1058164	501(C)(3)	102,000.	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 MAINE CONTEMPORARY ART 21 WINTER STREET PO BOX 1767 ROCKLAND, ME 04841	01-0282701	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR REPRODUCTIVE RIGHTS 199 WATER STREET, 22ND FLOOR NEW YORK, NY 10038-3533	13-3669731	501(C)(3)	13,500.	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 THE INTEGRATION AND ADVANCEMENT OF NEW AMERICANS, INC. - 36-12 34TH AVENUE 2ND FLOOR - ASTORIA, NY 11106	74-3184835	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
CENTER FOR TRANSFORMATIVE ACTION PO BOX 760 ITHACA, NY 14851	16-0990318	501(C)(3)	12,500.	0.			FOR PROGRAM 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 REFUGEE CENTER - CARECEN NY - 250 FULTON AVENUE SUITE 200 - HEMPSTEAD, NY 11550	11-2705005	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

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CENTRAL NASSAU GUIDANCE AND COUNSELING SERVICES, INC. - 950 SOUTH OYSTER BAY ROAD - HICKSVILLE, NY 11801	11-2438388	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	99,140.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	625,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	276,930.	0.			FOR GENERAL SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL PARK CONSERVANCY, INC. 717 FIFTH AVENUE NEW YORK, NY 10022	13-3022855	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CENTRAL PENNSYLVANIA FOOD BANK 3908 COREY ROAD HARRISBURG, PA 17109	23-2202250	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CENTRAL PRESBYTERIAN CHURCH 593 PARK AVENUE NEW YORK, NY 10065	13-1628154	501(C)(3)	6,790.	0.			FOR PROGRAM SUPPORT.

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CENTRAL SYNAGOGUE CONGREGATION AHAVATH CHESED SHAAR HASHOMAYIN - 123 EAST 55TH STREET - NEW YORK, NY 10022	13-1628161	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
CEREBRAL PALSY CENTER, BERGEN COUNTY, INC. - 29-01 BERKSHIRE ROAD - FAIR LAWN, NJ 07410	22-1508549	501(C)(3)	25,000.	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)	125,000.	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)	18,000.	0.			FOR GENERAL SUPPORT.
CHABAD OF BROOKVILLE 1447 CEDAR SWAMP ROAD BROOKVILLE, NY 11545	11-3556790	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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CHABAD OF BRUSH HOLLOW 310 VISTA DRIVE JERICHO, NY 11753	85-2551260	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHABAD OF PORT WASHINGTON 80 SHORE ROAD PORT WASHINGTON, NY 11050	11-3281694	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHABAD OF PORT WASHINGTON 80 SHORE ROAD PORT WASHINGTON, NY 11050	11-3281694	501(C)(3)	45,000.	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)	15,500.	0.			FOR GENERAL SUPPORT.
CHAMPLAIN AREA TRAILS PO BOX 193 WESTPORT, NY 12993	26-4004845	501(C)(3)	7,510.	0.			FOR PROGRAM SUPPORT.
CHAMPLAIN VALLEY OFFICE OF ECONOMIC OPPORTUNITY - PO BOX 1603 - BURLINGTON, VT 05402	03-0216837	501(C)(3)	28,500.	0.			FOR GENERAL SUPPORT.
CHANCE FOR LIFE ORGANIZATION 2000 TOWN CTR STE 1140 SOUTHFIELD, MI 48075	11-3761327	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CHANGING THE CONVERSATION TOGETHER, INC. - 2401 WALNUT STREET, SUITE 102 - PHILDELPHIA, PA 19103	83-2830230	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.

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CHAPEL & YORK US FOUNDATION, INC 1350 AVENUE OF THE AMERICAS FLOOR 2 NEW YORK, NY 10019	81-2161937	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
CHAPEL & YORK US FOUNDATION, INC 1350 AVENUE OF THE AMERICAS FLOOR 2 NEW YORK, NY 10019	81-2161937	501(C)(3)	6,650.	0.			FOR PROGRAM SUPPORT.
CHARITIES AID FOUNDATION AMERICA 225 REINEKERS LANE, SUITE 375 ALEXANDRIA, VA 22314	43-1634280	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CHARLOTTESVILLE BALLET 1885 SEMINOLE TRAIL STE 203 CHARLOTTESVILLE, VA 22901	90-0545068	501(C)(3)	24,000.	0.			FOR GENERAL SUPPORT.
CHAUTAUQUA INSTITUTION PO BOX 28 CHAUTAUQUA, NY 14722	16-0758844	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
CHELSEA COMMUNITY CHURCH 3875 WALDO AVENUE APT. 7S BRONX, NY 10463	13-3558107	501(C)(3)	9,890.	0.			FOR PROGRAM SUPPORT.
CHI PSI EDUCATIONAL TRUST INC. 45 RUTLEDGE STREET NASHVILLE, TN 37210	03-0386312	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CHICAGO HOPE ACADEMY 2189 WEST BOWLER STREET CHICAGO, IL 60612	36-4244054	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CHILD MIND INSTITUTE 215 EAST 50TH STREET NEW YORK, NY 10022	80-0478843	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

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CHILD MIND INSTITUTE 215 EAST 50TH STREET NEW YORK, NY 10022	80-0478843	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHILDREN FIRST INC. 1723 NORTH ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
CHILDREN FIRST INC. 1723 NORTH ORANGE AVENUE SARASOTA, FL 34234	59-0968249	501(C)(3)	25,000.	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)	7,500.	0.			FOR PROGRAM SUPPORT.
CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, 5TH FLOOR NEW YORK, NY 10027	13-5562191	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)	75,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, 5TH FLOOR NEW YORK, NY 10027	13-5562191	501(C)(3)	83,470.	0.			FOR GENERAL SUPPORT.
CHILDREN'S AID SOCIETY 117 WEST 124TH STREET, 5TH FLOOR NEW YORK, NY 10027	13-5562191	501(C)(3)	8,760.	0.			FOR PROGRAM SUPPORT.

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CHILDREN'S ENVIRONMENTAL LITERACY FOUNDATION - 100 SUMMIT LAKE DRIVE, #160 - VALHALLA, NY 10595	36-4540146	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CHILDREN'S FOUNDATION OF MEMPHIS 700 COLONIAL ROAD #227 MEMPHIS, TN 38117	62-0560292	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
CHILDRENS FUND OF THE ASTOR HOME INC - 6339 MILL STREET - RHINEBECK, NY 12572	22-3056183	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
CHILDREN'S HEALTH FUND 475 RIVERSIDE DRIVE NEW YORK, NY 10115	13-3468427	501(C)(3)	25,000.	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 MEDICAL FUND OF NEW YORK - 300 ROBBINS LANE - SYOSSET, NY 11791	11-6076991	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
CHILDREN'S RIGHTS INC. 88 PINE STREET, SUITE 800 NEW YORK, NY 10005	13-3801864	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
CHILDREN'S SCHOOL 118 SCOFIELDTOWN ROAD STAMFORD, CT 06903	06-1104354	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
CHILDREN'S TUMOR FOUNDATION 370 LEXINGTON AVENUE, SUITE 2100 NEW YORK, NY 10017	13-2298956	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
CHILMARK POND FOUNDATION INC. 455 STATE ROAD PMB#384 VINEYARD HAVEN, MA 02568	82-5083098	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CHINESE-AMERICAN PLANNING COUNCIL, INC. - 45 SUFFOLK STREET - NEW YORK, NY 10002	13-6202692	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
CHOICE FOR ALL, INC. 59 BABYLON TURNPIKE ROOSEVELT, NY 11575	45-2685162	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CHOICE FOR ALL, INC. 59 BABYLON TURNPIKE ROOSEVELT, NY 11575	45-2685162	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CHRIST CHURCH 3116 O STREET, N.W. WASHINGTON, DC 20007	53-0204680	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
CHRIST EPISCOPAL CHURCH OF GREENWICH - 254 EAST PUTNAM AVENUE - GREENWICH, CT 06830-4871	06-0653266	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
CHRIST THE KING CENTER 575 BURTON ROAD GREENWICH, NY 12834		501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CHRISTIAN CAMPS INC. PO BOX 228 SPECULATOR, NY 12164	14-6017995	501(C)(3)	41,000.	0.			FOR PROGRAM SUPPORT.
CHRISTIAN CAMPS INC. PO BOX 228 SPECULATOR, NY 12164	14-6017995	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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CHRISTIAN CAMPS INC. PO BOX 228 SPECULATOR, NY 12164	14-6017995	501(C)(3)	6,500.	0.			FOR PROGRAM SUPPORT.
CHRISTIAN HERALD ASSOCIATION, INC. MURRAY HILL STATION P.O. BOX 2000 NEW YORK, NY 10156	13-1617086	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
CHRISTIAN HERALD ASSOCIATION, INC. MURRAY HILL STATION P.O. BOX 2000 NEW YORK, NY 10156	13-1617086	501(C)(3)	71,000.	0.			FOR GENERAL SUPPORT.
CHRISTODORA, INC. 1 EAST 53RD STREET, 6TH FLOOR NEW YORK, NY 10022	13-5562192	501(C)(3)	131,100.	0.			FOR GENERAL SUPPORT.
CHURCH OF ST. IGNATIUS LOYOLA 980 PARK AVENUE NEW YORK, NY 10028	13-1623956	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
CHURCH OF THE HOLY APOSTLES 296 NINTH AVENUE NEW YORK, NY 10001	13-2892297	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CIRCLE CAMPS FOR GRIEVING CHILDREN PO BOX 782 WATERTOWN, WI 53094	30-0098053	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CIRCUIT ARTS PO BOX 3000 PMB3175 WEST TISBURY, MA 02175	03-0550258	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

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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. - 225 MAIN STREET SUITE 2 - FARMINGDALE, NY 11735	11-2983418	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CITIZENS CAMPAIGN FUND FOR THE ENVIRONMENT, INC. - 225 MAIN STREET SUITE 2 - FARMINGDALE, NY 11735	11-2983418	501(C)(3)	36,000.	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)	10,000.	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)	10,000.	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)	100,000.	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)	6,100.	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)	55,000.	0.			FOR GENERAL SUPPORT.
CITIZENS HOUSING AND PLANNING COUNCIL OF NEW YORK, INC. - 42 BROADWAY SUITE 2010 - NEW YORK, NY 10004	13-1782468	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

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

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CITY AND COUNTRY SCHOOL 146 WEST 13TH STREET NEW YORK, NY 10011	13-5562983	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
CITY HARVEST, INC. 150 52ND ST. BROOKLYN, NY 11232	13-3170676	501(C)(3)	215,740.	0.			FOR GENERAL SUPPORT.
CITY LIMITS NEWS, INC. C/O WE WORK HARLEM 8 WEST 126TH STR NEW YORK, NY 10027	27-0218689	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
CITY LORE, INC. 56 EAST FIRST STREET NEW YORK, NY 10003	11-2740189	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
CITY OF WHITE PLAINS OFFICE OF THE MAYOR 225 MAIN STREET WHITE PLAINS, NY 10601	13-6007339	GOVERNMENT	30,000.	0.			FOR PROGRAM SUPPORT.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.

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CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	35,250.	0.			FOR GENERAL SUPPORT.
CITY PARKS FOUNDATION 830 FIFTH AVENUE NEW YORK, NY 10065	13-3561657	501(C)(3)	15,000.	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)	20,000.	0.			FOR GENERAL SUPPORT.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
CITYMEALS-ON-WHEELS 355 LEXINGTON AVENUE 3RD FLOOR NEW YORK, NY 10017	13-3634381	501(C)(3)	86,650.	0.			FOR GENERAL SUPPORT.
CIVIC INFLUENCERS, INC. 16192 COASTAL HIGHWAY LEWES, DE 19958	85-0634102	501(C)(3)	25,000.	0.			FOR PROGRAM 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.
CLARKSON UNIVERSITY 8 CLARKSON AVENUE, BOX 5515 POTSDAM, NY 13699-5515	15-0543659	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.

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CLAY ART CENTER, INC. 40 BEECH STREET PORT CHESTER, NY 10573	20-4611534	501(C)(3)	40,000.	0.			FOR A FELLOWSHIP PROGRAM.
CLEAN AIR TASK FORCE, INC. 114 STATE STREET, 6TH FLOOR BOSTON, MA 02109	04-3512550	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CLEAN ENERGY GROUP, INC. 50 STATE STREET SUITE 1 MONTPELIER, VT 05602	03-0359346	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
CLEAN ENERGY GROUP, INC. 50 STATE STREET SUITE 1 MONTPELIER, VT 05602	03-0359346	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
CLEAR DIRECTION MENTORING 1154 SHELDON DRIVE WESTBURY, NY 11590	85-2679251	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CLEMSON UNIVERSITY PO BOX 1889 CLEMSON, SC 29633	57-0426335	501(C)(3)	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 RESEARCH.
CLEVELAND ZOOLOGICAL SOCIETY 3900 WILDLIFE WAY CLEVELAND, OH 44109	34-0816490	501(C)(3)	700,000.	0.			FOR PROGRAM SUPPORT.
CLINTON COMMUNITY GARDEN, INC. PO BOX 232 RADIO CITY STATION NEW YORK, NY 10101	90-0482580	501(C)(3)	7,780.	0.			FOR PROGRAM SUPPORT.

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CLOONEY FOUNDATION FOR JUSTICE 4768 BROADWAY NEW YORK, NY 10034	81-3006634	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
CO/LAB THEATER GROUP, INC. PO BOX 727 NEW YORK, NY 10108	80-0742652	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
COALITION FOR A DIVERSE HARVARD INC. - PO BOX 1455 - NEW YORK, NY 10028	83-1280328	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COALITION FOR THE HOMELESS, INC. 129 FULTON STREET NEW YORK, NY 10038	13-3072967	501(C)(3)	23,050.	0.			FOR GENERAL SUPPORT.
COALITION OF INSTITUTIONALIZED AGED AND DISABLED, INC. - 425 EAST 25TH STREET - NEW YORK, NY 10010	13-3124614	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
COAST GUARD FOUNDATION INC 394 TANGWONK ROAD STONINGTON, CT 06378	04-2899862	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
COLD SPRING HARBOR LABORATORY ONE BUNGTOWN ROAD COLD SPRING HARBOR, NY 11724	11-2013303	501(C)(3)	90,572.	0.			FOR GENERAL SUPPORT.
COLGATE UNIVERSITY 13 OAK DRIVE HAMILTON, NY 13346	15-0532078	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COLLECTIVE OYSTER RECYCLING & RESTORATION FOUNDATION - 41 BEL AIR LANE - FAIRFIELD, CT 06824	92-1890360	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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COLLEGE & COMMUNITY FELLOWSHIP 475 RIVERSIDE DRIVE, SUITE 1626 NEW YORK, NY 10115	31-1720017	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
COLLEGE OF SAINT ELIZABETH UNIVERSITY - OFFICE OF INSTITUTIONAL ADVANCEMENT 2 CONVENT ROAD, SAINT RITA HALL,	22-1529785	501(C)(3)	144,860.	0.			FOR GENERAL SUPPORT.
COLLEGE OF WOOSTER DEVELOPMENT OFFICE 1101 N. BEVER ST WOOSTER, OH 44691	34-0714654	501(C)(3)	19,570.	0.			FOR GENERAL SUPPORT.
COLLEGE VISIONS 180 WESTMINSTER ST. SUITE 203 PROVIDENCE, RI 02903	27-2344723	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
COLUMBIA GRAMMAR AND PREPARATORY SCHOOL - 5 W. 93RD STREET - NEW YORK, NY 10025	13-0590970	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COLUMBIA GRAMMAR AND PREPARATORY SCHOOL - 5 W. 93RD STREET - NEW YORK, NY 10025	13-0590970	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
COMMITTEE ON TEMPORARY SHELTER PO BOX 1616 BURLINGTON, VT 05402-1616	03-0285606	501(C)(3)	18,500.	0.			FOR GENERAL SUPPORT.
COMMITTEE TO PROTECT JOURNALISTS, INC. - P.O. BOX 2675 - NEW YORK, NY 10108	13-3081500	501(C)(3)	12,290.	0.			FOR GENERAL SUPPORT.
COMMITTEE TO PROTECT JOURNALISTS, INC. - P.O. BOX 2675 - NEW YORK, NY 10108	13-3081500	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

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COMMONWEAL P.O. BOX 316 BOLINAS, CA 94924	94-2366094	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
COMMONWEALTH UNIVERSITY OF PENNSYLVANIA - 400 EAST SECOND STREET - BLOOMSBURG, PA 17815		501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
COMMUNITIES FOUNDATION FOR TEXAS 5500 CARUTH HAVEN LANE DALLAS, TX 75225	75-0964565	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITIES IN SCHOOLS OF TENNESSEE - 500 INTERSTATE BLVD S. SUITE 100 - NASHVILLE, TN 37210	46-1196944	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY ACCESS, INC. ATTN: DEVELOPMENT DEPARTMENT ONE STATE STREET, SUITE 1015 - NEW YORK, NY 100	23-7399839	501(C)(3)	20,500.	0.			FOR GENERAL SUPPORT.
COMMUNITY ACTION OF SOUTHDOLD TOWN, INC. - 53930 MAIN STREET P.O. BOX 1566 - SOUTHDOLD, NY 11971	11-2129868	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY ACTION OF SOUTHDOLD TOWN, INC. - 53930 MAIN STREET P.O. BOX 1566 - SOUTHDOLD, NY 11971	11-2129868	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY ACTION OF SOUTHDOLD TOWN, INC. - 53930 MAIN STREET P.O. BOX 1566 - SOUTHDOLD, NY 11971	11-2129868	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY ACTION OF SOUTHDOLD TOWN, INC. - 53930 MAIN STREET P.O. BOX 1566 - SOUTHDOLD, NY 11971	11-2129868	501(C)(3)	23,000.	0.			FOR PROGRAM SUPPORT.

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COMMUNITY CENTER OF NORTHERN WESTCHESTER, INC. - 84 BEDFORD ROAD - KATONAH, NY 10536	13-3716471	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
COMMUNITY CENTER OF NORTHERN WESTCHESTER, INC. - 84 BEDFORD ROAD - KATONAH, NY 10536	13-3716471	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOOD ADVOCATES, INC. 55 EXCHANGE PLACE SUITE 402 NEW YORK, NY 10005	27-1764219	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOOD BANK OF NEW JERSEY 31 EVANS TERMINAL ROAD HILLSIDE, NJ 07205	22-2423882	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION FOR GREATER ATLANTA, INC. - 191 PEACHTREE STREET, NE, SUITE 1000 - ATLANTA, GA 30303	58-1344646	501(C)(3)	250,000.	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 FOR PALM BEACH AND MARTIN COUNTIES - 700 SOUTH DIXIE HIGHWAY, SUITE 200 - WEST PALM BEACH, FL 33401	23-7181875	501(C)(3)	400,000.	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 TAMPA BAY, INC. - 4300 W. CYPRESS STREET, SUITE 700 - TAMPA, FL 33607	59-3001853	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

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COMMUNITY FOUNDATION OF TAMPA BAY, INC. - 4300 W. CYPRESS STREET, SUITE 700 - TAMPA, FL 33607	59-3001853	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF TAMPA BAY, INC. - 4300 W. CYPRESS STREET, SUITE 700 - TAMPA, FL 33607	59-3001853	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATION OF THE FLORIDA KEYS - 300 SOUTHARD STREET, SUITE 201 - KEY WEST, FL 33040	65-0648968	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY FOUNDATION SERVING COASTAL SOUTH CAROLINA INC. - 1691 TURNBULL AVENUE - NORTH CHARLESTON, SC 29405	23-7390313	501(C)(3)	17,500.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY - 25 VAN WAGNER ROAD 2ND FLOOR - POUGHKEEPSIE, NY 12603	23-7026859	501(C)(3)	6,050.	0.			FOR PROGRAM SUPPORT.
COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY - 25 VAN WAGNER ROAD 2ND FLOOR - POUGHKEEPSIE, NY 12603	23-7026859	501(C)(3)	8,830.	0.			FOR PROGRAM SUPPORT.
COMMUNITY HEALTH CARE ASSOCIATION OF NEW YORK STATE, INC. - 111 BROADWAY SUITE 1402 - NEW YORK, NY 10006	13-2690296	501(C)(3)	350,000.	0.			FOR PROGRAM SUPPORT.
COMMUNITY HEALTH PROJECT, INC. 356 WEST 18TH STREET NEW YORK, NY 10011	13-3409680	501(C)(3)	19,250.	0.			FOR GENERAL SUPPORT.
COMMUNITY INCLUSION & DEVELOPMENT ALLIANCE - 45-43 FRANCIS LEWIS BOULEVARD 1ST FLOOR - BAYSIDE, NY 11361	81-4707052	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.

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COMMUNITY OF HOPE INC. 4 ATLANTIC STREET, SW WASHINGTON, DC 20032	52-1184749	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
COMMUNITY-WORD PROJECT, INC. 11 BROADWAY, SUITE 508 NEW YORK, NY 10004	13-4114145	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
COMPASSION & CHOICES PO BOX 485 ETNA, NH 03750-0485	84-1328829	501(C)(3)	17,750.	0.			FOR GENERAL SUPPORT.
CONCERT ARTISTS GUILD, INC. 224 W 35TH ST. SUITE 500 #2149 NEW YORK, NY 10001	13-1854253	501(C)(3)	102,000.	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)	7,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION KOL AMI 252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	13-1739991	501(C)(3)	10,250.	0.			FOR PROGRAM SUPPORT.
CONGREGATION KOL AMI 252 SOUNDVIEW AVENUE WHITE PLAINS, NY 10606	13-1739991	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK, NY 10024	13-1628164	501(C)(3)	6,670.	0.			FOR PROGRAM SUPPORT.
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK, NY 10024	13-1628164	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
CONGREGATION RODEPH SHOLOM 7 WEST 83RD STREET NEW YORK, NY 10024	13-1628164	501(C)(3)	18,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION YESHIVA MERKAZ HATORAH-JEWISH FOUNDATION SCHOOL - 400 CASWELL AVENUE - STATEN ISLAND, NY 10314	81-1125537	501(C)(3)	36,000.	0.			FOR PROGRAM SUPPORT.
CONGREGATION YESHIVA MERKAZ HATORAH-JEWISH FOUNDATION SCHOOL - 400 CASWELL AVENUE - STATEN ISLAND, NY 10314	81-1125537	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
CONNECTICUT COLLEGE 270 MOHEGAN AVENUE BECKER HOUSE, 2N NEW LONDON, CT 06320	06-0646587	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
CONNECTICUT COMMUNITY FOUNDATION 43 FIELD STREET WATERBURY, CT 06702	06-6038074	501(C)(3)	7,700.	0.			FOR GENERAL SUPPORT.
CONNECTICUT COURT APPOINTED SPECIAL ADVOCATES (CASA), INC. - 157 CHURCH STREET, 19TH FLOOR - NEW HAVEN, CT 06510	82-3686568	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CONNECTICUT FUND FOR THE ENVIRONMENT, INC. - 127 CHURCH STREET 2ND FLOOR - NEW HAVEN, CT 06510	06-0990195	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
CONNECTICUT FUND FOR THE ENVIRONMENT, INC. - 127 CHURCH STREET 2ND FLOOR - NEW HAVEN, CT 06510	06-0990195	501(C)(3)	138,000.	0.			FOR PROGRAM SUPPORT.
CONNECTICUT FUND FOR THE ENVIRONMENT, INC. - 127 CHURCH STREET 2ND FLOOR - NEW HAVEN, CT 06510	06-0990195	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.

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CONSUMER REPORTS INC. 101 TRUMAN AVENUE YONKERS, NY 10703-1057	13-1776434	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
CONVENT OF THE SACRED HEART OF GREENWICH - 1177 KING STREET - GREENWICH, CT 06831	06-0647007	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CONVERSATIONS ON THE GREEN INC P.O. BOX 1020 WASHINGTON, CT 06793	83-4438861	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
COOKOUT ENTERTAINMENT 9301 WILSHIRE BLVD, STE 208 BEVERLY HILLS, CA 90210			50,000.	0.			FOR PROGRAM SUPPORT.
COOL CULTURE, INC. 80 HANSON PLACE SUITE 605 BROOKLYN, NY 11217	16-1636968	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
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)	54,760.	0.			FOR A FELLOWSHIP PROGRAM.
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)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	396,370.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	32,750.	0.			FOR GENERAL SUPPORT.

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CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	8,240.	0.			FOR RESEARCH.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	5,400.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	12,000.	0.			FOR A SCHOLARSHIP AWARD.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	183,810.	0.			FOR RESEARCH.
CORNELL UNIVERSITY 260 DAY HALL ITHACA, NY 14853	15-0532082	501(C)(3)	40,000.	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.

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CORONA SELF HELP CENTER INC. 69-24 49TH AVE. WOODSIDE, NY 11377	27-0090081	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CORPORATION OF YADDO 312 UNION AVENUE SARATOGA SPRINGS, NY 12866	14-1343055	501(C)(3)	10,000.	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 SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC. - 49 WEST 45TH STREET, 7TH FLOOR - NEW YORK, NY 10036	13-2967277	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
COUNCIL OF SENIOR CENTERS AND SERVICES OF NEW YORK CITY, INC. - 49 WEST 45TH STREET, 7TH FLOOR - NEW YORK, NY 10036	13-2967277	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
COUNCIL ON CRIMINAL JUSTICE INC. 700 PENNSYLVANIA AVE. SE SUITE 2099 WASHINGTON, DC 20003	83-1925775	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
COUNCIL ON FOREIGN RELATIONS, INC. 58 EAST 68TH STREET NEW YORK, NY 10065	13-1628168	501(C)(3)	107,000.	0.			FOR GENERAL SUPPORT.
COUNCIL ON FOUNDATIONS INC. 1255 23RD STREET NW SUITE 200 WASHINGTON, DC 20037	13-6068327	501(C)(3)	42,000.	0.			FOR PROGRAM SUPPORT.

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

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COUNCIL ON SOCIAL WORK EDUCATION 333 JOHN CARLYLE ST. SUITE 400 ALEXANDRIA, VA 22314	54-1856529	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
COUNSELING CENTER 180 PONDFIELD ROAD BRONXVILLE, NY 10708	13-4003731	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
COVENANT HOUSE NEW JERSEY 330 WASHINGTON STREET NEWARK, NJ 07102	13-3537710	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CRADLES TO CRAYONS 281 NEWTONVILLE AVENUE NEWTONVILLE, MA 02460	04-3584367	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HIGHWAY, SUITE MALIBU, CA 90265	39-1902814	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
CROSSNORE SCHOOL, INC. P.O. BOX 249 100 D.A.R. DRIVE CROSSNORE, NC 28616	56-0567980	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
CROSSROADS COMMUNITY SERVICES, INC. - 325 PARK AVENUE - NEW YORK, NY 10022	13-3562651	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
CROTON-CORTLAND FOOD PANTRY PO BOX 633 CROTON ON HUDSON, NY 10520	71-1052645	501(C)(3)	7,800.	0.			FOR GENERAL SUPPORT.
DALTON SCHOOLS INC 108 EAST 89TH STREET NEW YORK, NY 10128-1599	13-2751872	501(C)(3)	5,250.	0.			FOR PROGRAM SUPPORT.

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DANA-FARBER CANCER INSTITUTE, INC. P.O. BOX 849168 BOSTON, MA 02284-9168	04-2263040	501(C)(3)	11,000.	0.			FOR GENERAL 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.
DANCE DATA PROJECT 790 FRONTAGE ROAD, SUITE 224 NORTHFIELD, IL 60093	82-4819032	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
DANCE THEATRE OF HARLEM, INC. 466 WEST 152ND STREET NEW YORK, NY 10031	13-2642091	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
DANCE TO UNITE 222 WEST 14TH STREET, #8G NEW YORK, NY 10011	45-1860153	501(C)(3)	15,300.	0.			FOR GENERAL SUPPORT.
DANSPACE PROJECT, INC. 131 EAST 10TH STREET NEW YORK, NY 10003	13-3320972	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	9,000.	0.			FOR PROGRAM SUPPORT.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	9,160.	0.			FOR GENERAL SUPPORT.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	100,000.	0.			FOR AN ENDOWMENT FUND.
DARTMOUTH COLLEGE INFORMATION RESOURCES 6066 DEVELOPMENT OFFICE - HANOVER, NH 03755	02-0222111	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
DARWIN AND WOLF CONSERVATION FUND 2355 WESTWOOD BLVD #526 LOS ANGELES, CA 90064	87-3261235	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
DAY ONE NEW YORK, INC. P.O. BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	06-1103000	501(C)(3)	260,000.	0.			FOR PROGRAM SUPPORT.
DE LA SALLE ACADEMY 332 WEST 43RD STREET NEW YORK, NY 10036	13-3228140	501(C)(3)	12,000.	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.
DELTA RESEARCH AND EDUCATIONAL FOUNDATION - 1703 NEW HAMPSHIRE N.W. - WASHINGTON, DC 20009-2501	52-1338072	501(C)(3)	13,000.	0.			FOR PROGRAM SUPPORT.

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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)	10,000.	0.			FOR GENERAL SUPPORT.
DENVER ZOOLOGICAL FOUNDATION, INC. 2300 STEELE STREET DENVER, CO 80205	84-0502539	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
DESIGN TRUST FOR PUBLIC SPACE, INC. - 40 WORTH STREET SUITE 603 - NEW YORK, NY 10013	13-3884881	501(C)(3)	175,000.	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.
DIRECT RELIEF 6100 WALLACE BECKNELL ROAD SANTA BARBARA, CA 93117	95-1831116	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
DISABILITY IN 3000 POTOMAC AVENUE ALEXANDRA, VA 22305	26-0482057	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
DISCALCED, INC. 3 LAFAYETTE AVENUE BROOKLYN, NY 11217	13-3577394	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
DISCALCED, INC. 3 LAFAYETTE AVENUE BROOKLYN, NY 11217	13-3577394	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

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DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	230,435.	0.			FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	6,800.	0.			FOR GENERAL SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
DOCTORS WITHOUT BORDERS U.S.A. INC. - PO BOX 5030 - HAGERSTOWN, MD 21741-5030	13-3433452	501(C)(3)	135,859.	0.			FOR GENERAL SUPPORT.
DOCUMENTED, LTD. PO BOX 924 NEW YORK, NY 10272	83-3036502	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
DOMESTIC & FOREIGN MISSIONARY SOCIETY OF THE PROTESTANT EPISCOPAL CHURCH - 815 SECOND AVENUE - NEW YORK, NY 10017	13-5562208	501(C)(3)	13,250.	0.			FOR GENERAL SUPPORT.

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DOMINICAN SISTERS OF HOPE, INC. 299 NORTH HIGHLAND AVENUE OSSINING, NY 10562	13-3833723	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
DOROT, INC. 171 WEST 85TH STREET NEW YORK, NY 10024	13-3264005	501(C)(3)	16,300.	0.			FOR GENERAL SUPPORT.
DOWNTOWN COMMUNITY TELEVISION CENTER, INC. - 87 LAFAYETTE STREET - NEW YORK, NY 10013	13-2742777	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
DOWNTOWN MUSIC AT GRACE, INC. 33 CHURCH STREET WHITE PLAINS, NY 10601	13-3685642	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DRAKE UNIVERSITY OFFICE OF ADVANCEMENT 2507 UNIVERSITY AVENUE - DES MOINES, IA 50311	42-0680460	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DRESS FOR SUCCESS WORLDWIDE 32 EAST 31ST STREET 7TH FLOOR NEW YORK, NY 10016	13-4040377	501(C)(3)	7,840.	0.			FOR PROGRAM SUPPORT.
DREXEL UNIVERSITY PO BOX 8215 PHILADELPHIA, PA 19101-9684	23-1352630	501(C)(3)	22,500.	0.			FOR A SCHOLARSHIP AWARD.
DRUG POLICY ALLIANCE 131 WEST 33RD STREET, 15TH FL. NEW YORK, NY 10001	52-1516692	501(C)(3)	330,000.	0.			FOR PROGRAM SUPPORT.
DRUM-DESI RISING UP AND MOVING 72-18 ROOSEVELT AVENUE 2ND FLOOR JACKSON HEIGHTS, NY 11372	38-3652741	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.

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DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	134,000.	0.			FOR PROGRAM SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
DUKE UNIVERSITY ALUMNI & DEVELOPMENT RECORDS BOX 90 DURHAM, NC 27708	56-0532129	501(C)(3)	5,500.	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.
EAGLES MERE ATHLETIC ASSOCIATION PO BOX 98 EAGLES MERE, PA 17731	24-0812468	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
EARLHAM COLLEGE 801 NATIONAL ROAD WEST DRAWER 193 RICHMOND, IN 47374	35-0868073	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY, SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

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EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	35,250.	0.			FOR GENERAL SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
EARTHJUSTICE 50 CALIFORNIA STREET, SUITE 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
EAST CAROLINA UNIVERSITY FOUNDATION INC - STUDENT FINANCIAL AID 2103 OLD CAFETERIA COMPLEX - GREENVILLE, NC 27858	56-6172047	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
EAST COAST ASSISTANCE DOGS INC. 149 NEWFIELD RD TORRINGTON, CT 06790	06-1436718	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
EAST HAMPTON LIBRARY 159 MAIN STREET EAST HAMPTON, NY 11937	11-1723811	501(C)(3)	7,740.	0.			FOR PROGRAM SUPPORT.
EAST HARLEM TUTORIAL PROGRAM, INC. 2035 SECOND AVENUE NEW YORK, NY 10029	23-7439789	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
EAST HARLEM TUTORIAL PROGRAM, INC. 2035 SECOND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	10,610.	0.			FOR PROGRAM SUPPORT.
EAST HARLEM TUTORIAL PROGRAM, INC. 2035 SECOND AVENUE NEW YORK, NY 10029	23-7439789	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
EAST NASHVILLE HOPE EXCHANGE INC. 419 WOODLAND STREET NASHVILLE, TN 37206	30-0615389	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
EASTER SEALS NEW JERSEY 241 FORSGATE DR., SUITE 200 JAMESBURG, NJ 08831	22-1508591	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
EASTERN SUFFOLK BOCES JAMES HINES ADMINISTRATION CENTER 201 SUNRISE AVENUE - PATCHOGUE, NY 11772-1		GOVERNMENT	20,000.	0.			FOR A SCHOLARSHIP AWARD.
ECHOING GREEN 462 SEVENTH AVENUE, 13TH FL. NEW YORK, NY 10018	13-3424419	501(C)(3)	1,000,000.	0.			FOR PROGRAM SUPPORT.
ECONOMIC CLUB OF NEW YORK PO BOX 21193 NEW YORK, NY 10087-1193	13-1655225	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ECONOMIC HARDSHIP REPORTING PROJECT - 463 LINCOLN PLACE, #244 - BROOKLYN, NY 11238	85-4054380	501(C)(3)	12,500.	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.

Schedule I (Form 990)

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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)	15,000.	0.			FOR PROGRAM SUPPORT.
EDUCATIONAL ALLIANCE, INC. MANNY CANTOR CENTER 197 EAST BROADW NEW YORK, NY 10002-5598	13-5562210	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
EDUCATIONAL ALLIANCE, INC. MANNY CANTOR CENTER 197 EAST BROADW NEW YORK, NY 10002-5598	13-5562210	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
EDUCATIONAL ALLIANCE, INC. MANNY CANTOR CENTER 197 EAST BROADW NEW YORK, NY 10002-5598	13-5562210	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
EDUCATORS FOR EXCELLENCE 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	27-3382030	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
EIGHT COUNTY CHAPTER THREE OF THE AMERICAN ACADEMY OF PEDIATRICS - PO BOX 1411 - SMITHTOWN, NY 11787	13-3653350	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
EISENHOWER MEDICAL CENTER 39000 BOB HOPE DRIVE RANCHO MIRAGE, CA 92270	95-6130458	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
EL CENTRO HISPANO, INC. 295 CENTRAL AVE WHITE PLAINS, NY 10606	13-4149424	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
EL PUENTE DE WILLIAMSBURG, INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2614265	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.

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EL PUENTE DE WILLIAMSBURG, INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2614265	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
EL PUENTE DE WILLIAMSBURG, INC. 211 SOUTH 4TH STREET BROOKLYN, NY 11211	11-2614265	501(C)(3)	100,000.	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)	67,000.	0.			FOR PROGRAM SUPPORT.
ELIMU FANAKA FOUNDATION 1311 E. PINE RIDGE DRIVE POLK CITY, IA 50226	87-4014611	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
EMELIN THEATRE FOR THE PERFORMING ARTS, INC. - PO BOX 736 - MAMARONECK, NY 10543	13-3601485	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
EMELIN THEATRE FOR THE PERFORMING ARTS, INC. - PO BOX 736 - MAMARONECK, NY 10543	13-3601485	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
EMELIN THEATRE FOR THE PERFORMING ARTS, INC. - PO BOX 736 - MAMARONECK, NY 10543	13-3601485	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
EMMA'S TORCH LTD 345 SMITH STREET BROOKLYN, NY 11231	81-3651292	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
EMMA'S TORCH LTD 345 SMITH STREET BROOKLYN, NY 11231	81-3651292	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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EMPACT INC. 32 S. 5TH AVE BRENTWOOD, NY 11717	88-2833744	501(C)(3)	168,500.	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.
EMS FDNY HELP FUND PO BOX 604362 BAYSIDE, NY 11360-4362	82-3543257	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ENCORE COMMUNITY SERVICES 239 WEST 49TH STREET NEW YORK, NY 10019-7493	13-3104293	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
ENCORE COMMUNITY SERVICES 239 WEST 49TH STREET NEW YORK, NY 10019-7493	13-3104293	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
END OF LIFE CHOICES NEW YORK 244 5TH AVENUE SUITE 2010 NEW YORK, NY 10001	13-4048114	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
ENDEAVOR MIAMI INC. 2751 NORTH MIAMI AVENUE SUITE 7 MIAMI, FL 33127	46-3605872	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
ENTERPRISE COMMUNITY PARTNERS, INC. - 70 CORPORATE CENTER 11000 BROKEN LAND PARKWAY, SUITE 700 - COLUMBIA, MD 21044	52-1231931	501(C)(3)	165,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL ADVOCATES OF NEW YORK, INC. - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.

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

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ENVIRONMENTAL ADVOCATES OF NEW YORK, INC. - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
ENVIRONMENTAL ADVOCATES OF NEW YORK, INC. - 353 HAMILTON STREET - ALBANY, NY 12210	22-2360736	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL AND ENERGY STUDY INSTITUTE - 1020 19TH STREET, NW SUITE 400 - WASHINGTON, DC 20036	52-1268030	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL DEFENDER LAW CENTER 417 T ST PORT TOWNSEND, WA 98368	27-0772454	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED - 257 PARK AVENUE SOUTH, 11TH FL - NEW YORK, NY 10010	11-6107128	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ENVIRONMENTAL DEFENSE FUND, INCORPORATED - 257 PARK AVENUE SOUTH, 11TH FL - NEW YORK, NY 10010	11-6107128	501(C)(3)	2,074,850.	0.			FOR GENERAL SUPPORT.
EPISCOPAL ACTORS' GUILD 1 EAST 29TH STREET NEW YORK, NY 10016	13-5563397	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
EPISCOPAL CHARITIES OF THE DIOCESE OF NEW YORK - 1047 AMSTERDAM AVENUE - NEW YORK, NY 10025	13-3902908	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
EPISCOPAL RELIEF AND DEVELOPMENT P.O. BOX 7058 MERRIFIELD, VA 22116-7058	73-1635264	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

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EQUAL JUSTICE INITIATIVE OF ALABAMA - 122 COMMERCE STREET - MONTGOMERY, AL 36104	63-1135091	501(C)(3)	31,100.	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)	50,000.	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.
EQUITY ADVOCATES, INC. 258 HALSTEAD AVE #613 HARRISON, NY 10528	82-3885723	501(C)(3)	106,000.	0.			FOR PROGRAM SUPPORT.
ERASE RACISM, INC. 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 11791-4401	65-1218069	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
ERASE RACISM, INC. 6800 JERICHO TURNPIKE SUITE 109W SYOSSET, NY 11791-4401	65-1218069	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
ESF COLLEGE FOUNDATION INC. PO BOX 6486 SYRACUSE, NY 13217	15-6023443	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
ESPERANZA ACADEMY 198 GARDEN STREET LAWRENCE, MA 01840	73-1722348	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.

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ETHEL WALKER SCHOOL, INC. 230 BUSHY HILL ROAD SIMSBURY, CT 06070	06-0689699	501(C)(3)	23,846.	0.			FOR GENERAL SUPPORT.
ETHICAL CULTURE FIELDSTON SCHOOL 33 CENTRAL PARK WEST NEW YORK, NY 10023	13-3862529	501(C)(3)	11,000.	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.
EVANS SCHOLARS FOUNDATION 2501 PATRIOT BLVD GLENVIEW, IL 60026	36-2518129	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
EVERYTOWN FOR GUN SAFETY SUPPORT FUND - PO BOX 3886 - NEW YORK, NY 10163	26-1598353	501(C)(3)	38,500.	0.			FOR GENERAL SUPPORT.
EXALT YOUTH 17 BATTERY PLACE SUITE 307 NEW YORK, NY 10004	20-5540955	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
EXODUS SCHOOL 309 EAST 103TH STREET NEW YORK, NY 10029	13-3738559	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
EXPONENTIAL FESTIVAL INC. 4556 42ND ST APT 1D SUNNYSIDE, NY 11104	85-2847820	501(C)(3)	23,667.	0.			FOR GENERAL SUPPORT.
EXTREME KIDS AND CREW, INC. 145 BROOKLYN AVE BROOKLYN, NY 11231	35-2392415	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.

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F. D. BARSTOW MEMORIAL SCHOOL RUTLAND NORTHEAST SUPERVISORY UNION 49 COURT DRIVE - BRANDON, VT 05733	03-6000026	GOVERNMENT	25,000.	0.			FOR PROGRAM SUPPORT.
F. Y. EYE INC. 130 EAST 59TH STREET SUITE 1102 NEW YORK, NY 10022	04-3815653	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.
FAIR HOUSING JUSTICE CENTER, INC. 30-30 NORTHERN BLVD., SUITE 302 LONG ISLAND CITY, NY 11101	20-8681674	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FAIRFIELD COUNTY COMMUNITY FOUNDATION, INC. - 40 RICHARDS AVENUE - NORWALK, CT 06854	06-1083893	501(C)(3)	10,000.	0.			FOR PROGRAM 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)	27,000.	0.			FOR A SCHOLARSHIP AWARD.
FAIRVOTE MINNESOTA FOUNDATION 550 VANDALIA STREET #203 ST. PAUL, MN 55114	41-1924245	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FAITH IN ACTION NETWORK 1616 P STREET NW SUITE 300 WASHINGTON, DC 20036	94-2206497	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

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FAMILY CENTERS, INC. 40 ARCH STREET GREENWICH, CT 06830	06-0646656	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
FAMILY LEGAL CARE, INC. 55 BROADWAY SUITE 2002 NEW YORK, NY 10006	13-3910567	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
FAMILY RESIDENCES AND ESSENTIAL ENTREPRISES - 191 BETHPAGE-SWEET HOLLOW ROAD - OLD BETHPAGE, NY 11804	11-2420547	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FAMILY SERVICE LEAGUE OF SUFFOLK COUNTY, INC. - 790 PARK AVENUE - HUNTINGTON, NY 11743	11-1631827	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
FAMILY SERVICE LEAGUE OF SUFFOLK COUNTY, INC. - 790 PARK AVENUE - HUNTINGTON, NY 11743	11-1631827	501(C)(3)	135,859.	0.			FOR GENERAL SUPPORT.
FAMILY SERVICE SOCIETY OF YONKERS, INC. - P.O. BOX 437 - YONKERS, NY 10703-0437	13-1739956	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
FAMILYKIND LTD. 37 WEST 72 ST. 15E NEW YORK CITY, NY 10023	45-4636528	501(C)(3)	225,000.	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.
FASHION INSTITUTE OF TECHNOLOGY OF THE STATE UNIVERSITY OF NEW YORK - V.P. INSTITUTIONAL ADVANCEMENT 227 WEST 27TH STREET, ROOM C204 - NEW	13-5675757	GOVERNMENT	6,000.	0.			FOR A SCHOLARSHIP AWARD.

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FAULT LINE THEATRE, INC. 412 W 42ND STREET, #4E4 NEW YORK, NY 10036	47-2256638	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
FAYERWEATHER STREET SCHOOL, INC. 765 CONCORD AVENUE CAMBRIDGE, MA 02138	04-2428713	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
FCNL EDUCATION FUND 245 SECOND STREET, N.E. WASHINGTON, DC 20002	52-1254489	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FEDERATION OF PROTESTANT WELFARE AGENCIES, INC. - 40 BROAD STREET 5TH FLOOR - NEW YORK, NY 10004	13-5562220	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FEEDING AMERICA PO BOX 96749 WASHINGTON, DC 20090-6749	36-3673599	501(C)(3)	26,450.	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.
FENCING IN THE PARK INC. 1366 E. 48TH ST BROOKLYN, NY 11234	85-3724880	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
FENIMORE ART MUSEUM PO BOX 800 COOPERSTOWN, NY 13326	15-0539110	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
FERGUSON CHARITABLE FOUNDATION 123 N. WICKER DRIVE, SUITE 2500 CHICAGO, IL 60606	88-3352237	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

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FIDELITY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	6,420.	0.			FOR PROGRAM SUPPORT.
FIDELITY CHARITABLE PO BOX 770001 CINCINNATI, OH 45277-0053	11-0303001	501(C)(3)	642,032.	0.			FOR PROGRAM SUPPORT.
FIELD MUSEUM OF NATURAL HISTORY 1400 SOUTH LAKE SHORE DRIVE CHICAGO, IL 60605	36-2167011	501(C)(3)	55,000.	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 PRESBYTERIAN CHURCH 7 WEST 55TH STREET NEW YORK, NY 10019-4995	13-1624234	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
FIGHT LIKE FRANK FOUNDATION 565 EAST SAINT ANDREWS DRIVE MEDIA, PA 19063	45-5101069	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FIGURE SKATING IN HARLEM INC. 361 WEST 125TH STREET 2ND FLOOR NEW YORK, NY 10027	13-3945168	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
FINCA INTERNATIONAL, INC. 1201 15TH STREET, NW., 8TH FL. WASHINGTON, DC 20005	13-3240109	501(C)(3)	26,750.	0.			FOR GENERAL 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.

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FIRELANDS REGIONAL MEDICAL CENTER 1111 HAYES AVENUE SANDUSKY, OH 44870	34-4428218	501(C)(3)	18,570.	0.			FOR GENERAL SUPPORT.
FIRST CONGREGATIONAL CHURCH OF OLD LYME - 2 FERRY ROAD - OLD LYME, CT 06371-2323	06-0993584	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
FIRST CONGREGATIONAL CHURCH OF OLD LYME - 2 FERRY ROAD - OLD LYME, CT 06371-2323	06-0993584	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF LAKE FOREST - 700 N. SHERIDAN ROAD - LAKE FOREST, IL 60045	36-2167927	501(C)(3)	78,880.	0.			FOR GENERAL SUPPORT.
FIRST PRESBYTERIAN CHURCH OF SAG HARBOR - PO BOX 1241 44 UNION STREET - SAG HARBOR, NY 11963	20-5559597	501(C)(3)	18,100.	0.			FOR GENERAL SUPPORT.
FIRST TEE NEW YORK MOSHOLU GOLF COURSE 3545 JEROME AVE BRONX, NY 10467	31-1724122	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
FISCAL SPONSORSHIP ALLIES 3500 DEPAUW BLVD, SUITE 3090 INDIANAPOLIS, IN 46268	85-0839183	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
FISHERS ISLAND COMMUNITY CENTER PO BOX 464 FISHERS ISLAND, NY 06390	20-3941546	501(C)(3)	39,400.	0.			FOR GENERAL SUPPORT.
FISHERS ISLAND RECREATIONAL PATH FOUNDATION - PO BOX 619 - FISHERS ISLAND, NY 06390	11-3588899	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
FISHING FOR MD FOUNDATION, INC. 8580 LAURELDALE DR. LAUREL, MD 20724	81-3450854	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FLATBUSH CATS INC. 263 EAST 23RD STREET BROOKLYN, NY 11226	82-4466710	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
FLOATING HOSPITAL INC. GRAND CENTRAL STATION PO BOX 3391 NEW YORK, NY 10163	13-1624169	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FLORIDA AGRICULTURAL & MECHANICAL UNIVERSITY FOUNDATION - 625 E. TENNESSEE STREET, SUITE 100 - TALLAHASSEE, FL 32308	59-6175096	501(C)(3)	23,000.	0.			FOR A SCHOLARSHIP AWARD.
FLORIDA GRAND OPERA 8390 NW 25TH STREET MIAMI, FL 33122-1504	65-0496477	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC. - 11200 SW 8TH STREET, CBC 301 - MIAMI, FL 33199	23-7047106	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FLORIDA WEST COAST SYMPHONY INC 709 NORTH TAMiami TRAIL SARASOTA, FL 34236	59-2603081	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
FONTAINEBLEAU ASSOCIATION 1500 PALISADE AVENUE APT. 12F FORT LEE, NJ 07024	13-1624006	501(C)(3)	9,675.	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)	42,360.	0.			FOR GENERAL SUPPORT.

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FOOD BANK OF SOUTH JERSEY INC. 1501 JOHN TIPTON BLVD. PENNSAUKEN, NJ 08110	22-2623089	501(C)(3)	5,400.	0.			FOR GENERAL SUPPORT.
FOOD EDUCATION FUND PO BOX 2173 NEW YORK, NY 10101	26-3497284	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
FOOD FOR THE POOR INC. 6401 LYONS ROAD COCONUT CREEK, FL 33073	59-2174510	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
FOOTSTEPS, INC. 114 JOHN STREET, #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
FOR INSPIRATION AND RECOGNITION OF SCIENCE AND TECHNOLOGY - 200 BEDFORD STREET - MANCHESTER, NH 03101	22-2990908	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FOR WOMEN BY WOMEN PERIOD INC. 72-11 AUSTIN ST. SUITE 325 FOREST HILLS, NY 11375	87-2167023	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
FORDHAM UNIVERSITY 113 WEST 60TH STREET 7TH FLOOR NEW YORK, NY 10023	13-1740451	501(C)(3)	11,000.	0.			FOR A SCHOLARSHIP AWARD.
FOS FEMINISTA 125 MAIDEN LANE, 9TH FLOOR NEW YORK, NY 10038	13-1845455	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FOS FEMINISTA 125 MAIDEN LANE, 9TH FLOOR NEW YORK, NY 10038	13-1845455	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.

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FOUNDATION AGAINST INTOLERANCE AND RACISM - 1178 BROADWAY 3RD FLOOR #3668 - NEW YORK, NY 10022	86-1487741	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
FOUNDATION FOR APPALACHIAN KENTUCKY INC. - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
FOUNDATION FOR APPALACHIAN KENTUCKY INC. - 420 MAIN STREET - HAZARD, KY 41701	61-1329396	501(C)(3)	20,000.	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 CITY COLLEGE 160 CONVENT AVENUE, SH 154 NEW YORK, NY 10031	84-3867573	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
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 NEW YORKS STRONGEST INC - 44 BEAVER STREET ROOM 1120 - NEW YORK, NY 10004	81-3523248	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
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)	10,000.	0.			FOR PROGRAM SUPPORT.

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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.
FOUNDCARE INC. 2330 SOUTH CONGRESS AVENUE WEST PALM BEACH, FL 33406	54-2083748	501(C)(3)	13,800.	0.			FOR PROGRAM SUPPORT.
FOUNTAIN HOUSE INC. 425 WEST 47TH STREET NEW YORK, NY 10036	13-1624009	501(C)(3)	25,250.	0.			FOR GENERAL SUPPORT.
FOUNTAIN HOUSE INC. 425 WEST 47TH STREET NEW YORK, NY 10036	13-1624009	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FRACTURED ATLAS PRODUCTIONS, INC. 228 PARK AVENUE SOUTH, #56651 NEW YORK, NY 10003	11-3451703	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FRACTURED ATLAS PRODUCTIONS, INC. 228 PARK AVENUE SOUTH, #56651 NEW YORK, NY 10003	11-3451703	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FRACTURED ATLAS PRODUCTIONS, INC. 228 PARK AVENUE SOUTH, #56651 NEW YORK, NY 10003	11-3451703	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FRANCISCAN FRIARS OF THE ATONEMENT, INC - PO BOX 301 - GARRISON, NY 10524	14-1344809	501(C)(3)	39,000.	0.			FOR GENERAL SUPPORT.
FREDERICK DOUGLASS PROJECT FOR JUSTICE INC. - 5636 CONNECTICUT AVE NW, #6376 - WASHINGTON, DC 20015	84-3166690	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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FREEDOM ALLIANCE 25 WEST PICCADILLY STREET WINCHESTER, VA 22601	54-1411430	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
FREEDOM HOUSE, INC. 1850 M STREET, NW, 11TH FLOOR WASHINGTON, DC 20036	13-1656647	501(C)(3)	170,000.	0.			FOR RESEARCH.
FREEDOM READS 2666 STATE STREET SUITE 5A HAMDEN, CT 06517	87-3023665	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FREFALL THEATRE INC 6099 CENTRAL AVENUE ST. PETERSBURG, FL 33710	26-4251761	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FRENCH INSTITUTE/ALLIANCE FRANCAISE - 22 EAST 60TH STREET - NEW YORK, NY 10022	13-1624099	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	13-1656653	501(C)(3)	82,657.	0.			FOR GENERAL SUPPORT.
FRIENDS OF BELLPORT BAY P.O. BOX 323 BELLPORT, NY 11713	82-1658902	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF CEDARMERE 225 BRYANT AVENUE ROSLYN HARBOR, NY 11576	27-2291032	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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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. 353 WEST STREET, PIER 40 - 2ND FLOOR NEW YORK, NY 10014	13-4112913	501(C)(3)	67,250.	0.			FOR GENERAL SUPPORT.
FRIENDS OF HUDSON RIVER PARK, INC. 353 WEST STREET, PIER 40 - 2ND FLOOR NEW YORK, NY 10014	13-4112913	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF JCC KRAKOW INC 74 LAFAYETTE AVE. SUITE 101 SUFFERN, NY 10901	46-5714234	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF KATAHDIN WOODS AND WATERS - PO BOX 18177 - PORTLAND, ME 04112	81-5102906	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF MATERIALS FOR THE ARTS, INC. - 33-00 NORTHERN BLVD. 3RD FLOOR - LONG ISLAND CITY, NY 11101	81-0551712	501(C)(3)	120,000.	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)	30,000.	0.			FOR GENERAL SUPPORT.
FRIENDS OF OAKLAND PARKS AND RECREATION - PO BOX 13267 - OAKLAND, CA 94661	94-2751052	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE BAY, INC. 111 SOUTH STREET, SUITE 201 OYSTER BAY, NY 11771	11-2928467	501(C)(3)	67,000.	0.			FOR PROGRAM SUPPORT.

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FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE EARTH 1101 15TH STREET NW 11TH FLOOR WASHINGTON, DC 20005	23-7420660	501(C)(3)	6,750.	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)	13,000.	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)	25,500.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	12,660.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE ISRAEL DEFENSE FORCES - PO BOX 4224 - NEW YORK, NY 10163	13-3156445	501(C)(3)	8,000.	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)	9,500.	0.			FOR GENERAL SUPPORT.
FRIENDS OF THE UPPER EAST SIDE HISTORIC DISTRICT, INC. - 966 LEXINGTON AVENUE, #3E - NEW YORK, NY 10021	13-3193351	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF THE WORLD FOOD PROGRAM INC. - PO BOX 96316 - WASHINGTON, DC 20090-6316	13-3843435	501(C)(3)	15,500.	0.			FOR GENERAL SUPPORT.

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FRIENDS OF TRAILSIDE NATURE MUSEUM AND WARD POUND RIDGE RESERVATION - P.O. BOX 236 - CROSS RIVER, NY 10518	23-7327808	501(C)(3)	6,740.	0.			FOR PROGRAM SUPPORT.
FRIENDS OF WHEELS 5030 BROADWAY SUITE 618 NEW YORK, NY 10034	42-1775449	501(C)(3)	83,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	90-1185581	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	90-1185581	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
FRIENDS SEMINARY 222 EAST 16TH STREET NEW YORK, NY 10003	90-1185581	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
FSH SOCIETY P.O. BOX 411617 BOSTON, MA 02241	52-1762747	501(C)(3)	7,049.	0.			FOR GENERAL 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)	100,000.	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)	101,000.	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)	150,000.	0.			FOR PROGRAM SUPPORT.

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FUND FOR THE CITY OF NEW YORK, INC. - 121 AVENUE OF THE AMERICAS 6TH FLOOR - NEW YORK, NY 10013	13-2612524	501(C)(3)	20,000.	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)	10,000.	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)	200,000.	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)	20,000.	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)	140,000.	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)	130,000.	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)	50,000.	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)	300,000.	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)	20,000.	0.			FOR PROGRAM SUPPORT.

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FURNITURE SHAREHOUSE, INC. PO BOX 702 LARCHMONT, NY 10538	33-1137455	501(C)(3)	15,250.	0.			FOR GENERAL SUPPORT.
GANNON UNIVERSITY CASHIER'S OFFICE 109 UNIVERSITY SQU 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)	9,420.	0.			FOR PROGRAM SUPPORT.
GATHER 210 WEST ROAD PORTSMOUTH, NH 03801	02-0226943	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
GAY MEN'S HEALTH CRISIS, INC. 307 WEST 38TH STREET NEW YORK, NY 10018	13-3130146	501(C)(3)	25,500.	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.
GAY MEN'S HEALTH CRISIS, INC. 307 WEST 38TH STREET NEW YORK, NY 10018	13-3130146	501(C)(3)	10,000.	0.			FOR GENERAL 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.
GENDER EQUALITY NEW YORK, INC. 50 PIDGEON HILL ROAD HUNTINGTON STATION, NY 11746	83-0823399	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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GENERAL BOARD OF GLOBAL MINISTRIES OF THE UMC - 458 PONCE DE LEON AVE. NE - ATLANTA, GA 30308	13-5565089	501(C)(3)	52,000.	0.			FOR PROGRAM SUPPORT.
GENERATION CITIZEN 115 BROADWAY 5TH FLOOR NEW YORK, NY 10006	27-2039522	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
GENERATION CITIZEN 115 BROADWAY 5TH FLOOR NEW YORK, NY 10006	27-2039522	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
GEORGE WASHINGTON UNIVERSITY PO BOX 98131 WASHINGTON, DC 20077	53-0196584	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GEORGE WASHINGTON UNIVERSITY PO BOX 98131 WASHINGTON, DC 20077	53-0196584	501(C)(3)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
GEORGETOWN HERITAGE 1000 POTOMAC STREET NW, SUITE 122 WASHINGTON, DC 20010	30-0830983	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
GERMAN INTERNATIONAL SCHOOL NEW YORK - 50 PARTIDGE ROAD - WHITE PLAINS, NY 10605	13-3051551	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GERMAN INTERNATIONAL SCHOOL NEW YORK - 50 PARTIDGE ROAD - WHITE PLAINS, NY 10605	13-3051551	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GETTING OUT AND STAYING OUT, INC. 2283 THIRD AVE NEW YORK, NY 10035	06-1711370	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET, #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	15,900.	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)	12,000.	0.			FOR GENERAL SUPPORT.
GINA GIBNEY DANCE, INC. 890 BROADWAY, FIFTH FLOOR NEW YORK, NY 10003	13-3623815	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
GINA GIBNEY DANCE, INC. 890 BROADWAY, FIFTH FLOOR NEW YORK, NY 10003	13-3623815	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
GIRL SCOUTS OF THE UNITED STATES OF AMERICA - FUND DEVELOPMENT PO BOX 5046 - NEW YORK, NY 10087-5046	13-1624016	501(C)(3)	236,650.	0.			FOR GENERAL SUPPORT.
GIRLS INC. OF WESTCHESTER COUNTY 901 NORTH BROADWAY, SUITE 6 WHITE PLAINS, NY 10603	04-3831108	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
GIRLS INCORPORATED OF LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729	16-1736254	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GIRLS INCORPORATED OF NEW YORK CITY - 25 BROADWAY, 12TH FLOOR - NEW YORK, NY 10004	13-4028433	501(C)(3)	62,137.	0.			FOR GENERAL SUPPORT.
GIRLS ON THE RUN HUDSON VALLEY 815 BLOOMING GROVE TPK #401 NEW WINDSOR, NY 12553	45-5480024	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
GIRLS ON THE RUN NYC 77 SANDS STREET SIXTH FLOOR BROOKLYN, NY 11201	27-0131315	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
GIRLS WHO INVEST, INC. 28 LIBERTY STREET, 6TH FLOOR NEW YORK, NY 10005	47-3894644	501(C)(3)	25,000.	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.
GIVING ALTERNATIVE LEARNERS UPLIFTING OPPORTUNITIES, INC. - 16004 CROSSBAY BOULEVARD - HOWARD BEACH, NY 11414	05-0615968	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GIVING BACK FUND 500 COMMERCIAL STREET, SUITE 4R BOSTON, MA 02109	04-3367888	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GLADNEY CENTER FOR ADOPTION 6300 JOHN RYAN DRIVE FORT WORTH, TX 76132	75-0917409	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
GLIMMERGLASS OPERA THEATRE INC P.O. BOX 191 COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	23,700.	0.			FOR GENERAL SUPPORT.
GLIMMERGLASS OPERA THEATRE INC P.O. BOX 191 COOPERSTOWN, NY 13326	16-1053970	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GLOBAL ACTION INSTITUTE 3105 RIVERMONT PKWY ALPHARETTA, GA 30022-5469	84-3953743	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

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

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GLOBAL PHILANTHROPY PARTNERSHIP 303 E WACKER DRIVE SUITE 2108 CHICAGO, IL 60601	56-2342600	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
GLSEN 110 WILLIAMS STREET, 30TH FL. NEW YORK, NY 10038	04-3234202	501(C)(3)	30,000.	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)	6,000.	0.			FOR GENERAL SUPPORT.
GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	13-1893908	501(C)(3)	32,500.	0.			FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	310,000.	0.			FOR PROGRAM SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	19,800.	0.			FOR GENERAL SUPPORT.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-3366846	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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

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GOLDRING/WOLDENBERG INSTITUTE OF SOUTHERN JEWISH LIFE - PO BOX 16528 - JACKSON, MS 39236-6528	64-0762027	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
GOOD NATION FOUNDATION INC. 1120 AVENUE OF THE AMERICAS 4TH FLO NEW YORK, NY 10036	81-4768448	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	13-5598710	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	13-5598710	501(C)(3)	150,000.	0.			FOR PROGRAM 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)	10,000.	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.
GOTHAM FOOD PANTRY PO BOX 287115 1617 3RD AVENUE NEW YORK, NY 10128	85-3425480	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
GRACE EPISCOPAL CHURCH 116 CITY ISLAND AVENUE BRONX, NY 10464		501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
GRACE EPISCOPAL CHURCH OF SANDUSKY 315 WAYNE STREET SANDUSKY, OH 44870-2658		501(C)(3)	18,570.	0.			FOR GENERAL SUPPORT.

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GRACE INSTITUTE OF NEW YORK, INC. 40 RECTOR STREET 14TH FLOOR NEW YORK, NY 10006	81-0844164	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
GRACE INTERNATIONAL, INC. 2010 FULTON STREET BROOKLYN, NY 11233	20-0934854	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
GRACE INTERNATIONAL, INC. 2010 FULTON STREET BROOKLYN, NY 11233	20-0934854	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
GRACE OUTREACH, INC. 378 EAST 151ST STREET 5TH FLOOR BRONX, NY 10455	86-1110482	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
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)	35,000.	0.			FOR GENERAL SUPPORT.
GRAHAM-WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	13-2926426	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
GRAHAM-WINDHAM ONE PIERREPONT PLAZA SUITE 901 BROOKLYN, NY 11201	13-2926426	501(C)(3)	90,000.	0.			FOR A SCHOLARSHIP AWARD.
GRALAND COUNTRY DAY 55 CLERMONT STREET DENVER, CO 80220	84-0402699	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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GRANDFATHER HOME FOR CHILDREN, INC. - 194 BARIUM SPRINGS DRIVE - BARIUM SPRINGS, NC 28677	56-0529975	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
GRANDMA'S LOVE INC. 261 68TH STREET, GROUND FLOOR BROOKLYN, NY 11220	47-3474258	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
GRANNIES RESPOND ABUELAS RESPONDEN INC. - 18 TELLER AVE. - BEACON, NY 12508	83-3932245	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GRANTMAKERS FOR EDUCATION 400 SE 103RD DR. #33348 PORTLAND, OR 97216	33-0919329	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GRANTMAKERS IN AGING 333 MAMARONECK AVE, # 238 WHITE PLAINS, NY 10605	13-4014982	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
GRANTMAKERS IN HEALTH 1100 CONNECTICUT AVENUE NW SUITE 11 WASHINGTON, DC 20036	13-3206571	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVENUE FIRST FLOOR BRONX, NY 10451	36-3670955	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GREAT SOUTH BAY AUDUBON SOCIETY 59 BROOK STREET WEST SAYVILLE, NY 11796	23-7414922	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
GREATER BURLINGTON YOUNG MENS CHRISTIAN ASSOCIATION INC. - 298 COLLEGE STREET - BURLINGTON, VT 05401	03-0185810	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.

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GREATER PROVIDENCE YMCA 33 BROAD STREET SUITE 303 PROVIDENCE, RI 02903-4178	05-0258878	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)	7,500.	0.			FOR GENERAL SUPPORT.
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC. - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
GREATER WASHINGTON EDUCATIONAL TELECOMMUNICATIONS ASSOCIATION, INC. - 3939 CAMPBELL AVENUE - ARLINGTON, VA 22206	53-0242992	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
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 1601 MARKET STREET, SUITE 2270 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)	6,000.	0.			FOR GENERAL SUPPORT.
GREEN GUERILLAS, INC. 925 BERGEN STREET UNIT 206 BROOKLYN, NY 11238	13-2903183	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GREEN GUERILLAS, INC. 925 BERGEN STREET UNIT 206 BROOKLYN, NY 11238	13-2903183	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.

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GREENPEACE FUND, INC. 1300 EYE STREET, NW, SUITE 1100 EAS WASHINGTON, DC 20005	95-3313195	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
GREENPORT SKATE PARK INC. PO BOX 426 GREENPORT, NY 11944	86-1768241	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
GREENWICH HOSPITAL ASSOCIATION 35 RIVER ROAD COS COB, CT 06807	06-0646659	501(C)(3)	10,076.	0.			FOR GENERAL SUPPORT.
GREEN-WOOD HISTORIC FUND INC 500 25TH STREET BROOKLYN, NY 11232	11-3450678	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
GRENVILLE BAKER BOYS & GIRLS CLUB 135 FOREST AVENUE, PO BOX 344 LOCUST VALLEY, NY 11560	11-1660855	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
GROTON SCHOOL P.O. BOX 991 282 FARMERS ROW GROTON, MA 01450	04-2104265	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GROTON SCHOOL P.O. BOX 991 282 FARMERS ROW GROTON, MA 01450	04-2104265	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
GROTON SCHOOL P.O. BOX 991 282 FARMERS ROW GROTON, MA 01450	04-2104265	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
GROUNDWORK HUDSON VALLEY, INC. 22 MAIN STREET, 2ND FLOOR YONKERS, NY 10701	11-3579493	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

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GROUNDWORK HUDSON VALLEY, INC. 22 MAIN STREET, 2ND FLOOR YONKERS, NY 10701	11-3579493	501(C)(3)	5,150.	0.			FOR GENERAL SUPPORT.
GROUNDWORK HUDSON VALLEY, INC. 22 MAIN STREET, 2ND FLOOR YONKERS, NY 10701	11-3579493	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
GROUP FOR THE EAST END, INC. P.O. BOX 1792 SOUTHOLD, NY 11971	13-6379135	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
GROWN NYC 100 GOLD STREET SUITE 3300 NEW YORK, NY 10038	13-2765465	501(C)(3)	31,000.	0.			FOR GENERAL SUPPORT.
GUARDIANS OF FLUSHING BAY, INC. 3960 54TH STREET 3R WOODSIDE, NY 11377	81-2124765	501(C)(3)	49,000.	0.			FOR PROGRAM SUPPORT.
GUIDING EYES FOR THE BLIND, INC. 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	13-1854606	501(C)(3)	36,750.	0.			FOR GENERAL SUPPORT.
GULF OF MAINE RESEARCH INSTITUTE 350 COMMERCIAL STREET PORTLAND, ME 04101	01-0504905	501(C)(3)	9,650.	0.			FOR GENERAL SUPPORT.
GUTTMACHER INSTITUTE 125 MAIDEN LANE, 7TH FL. NEW YORK, NY 10038	13-2890727	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY INTERNATIONAL 121 HABITAT STREET AMERICUS, GA 31709	91-1914868	501(C)(3)	27,800.	0.			FOR GENERAL SUPPORT.

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HABITAT FOR HUMANITY INTERNATIONAL INC - PO BOX 837 - MONTPELIER, VT 05601	03-0321449	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY NEW YORK CITY 111 JOHN STREET, 7TH FLOOR SUITE 77 NEW YORK, NY 10038	11-2857055	501(C)(3)	5,550.	0.			FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF GREATER CHARLOTTESVILLE - 967 2ND ST. SE - CHARLOTTESVILLE, VA 22902	54-1574925	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HABITAT FOR HUMANITY OF PALM BEACH COUNTY - 181 SE 5TH AVENUE - DELRAY BEACH, FL 33483	59-3525576	501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
HACKLEY SCHOOL 293 BENEDICT AVENUE TARRYTOWN, NY 10591	13-1740452	501(C)(3)	10,000.	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)	25,500.	0.			FOR GENERAL SUPPORT.
HALO TRUST USA INC. 1730 RHODE ISLAND AVE NW, SUITE 206 WASHINGTON, DC 20036	52-2158152	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
HAMPTONS ART CAMP, INC. P.O. BOX 838 BRIDGEHAMPTON, NY 11932	83-2275755	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
HAMPTONS DANCE PROJECT INC. 49 WEST 96TH STREET APT. 5C NEW YORK, NY 10025	88-0541933	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

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HAND IN HAND P.O. BOX 80102 PORTLAND, OR 97280-1102	93-1269590	501(C)(3)	33,500.	0.			FOR GENERAL SUPPORT.
HANNAH SENESH COMMUNITY DAY SCHOOL 342 SMITH STREET BROOKLYN, NY 11231	20-3330699	501(C)(3)	25,000.	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 CHILDREN'S ZONE, INC. 35 EAST 125TH STREET NEW YORK, NY 10035	23-7112974	501(C)(3)	55,600.	0.			FOR GENERAL SUPPORT.
HARLEM EDUCATIONAL ACTIVITIES FUND, INC. - 2090 ADAM CLAYTON POWELL, JR., BLVD. 10TH FLOOR - NEW YORK, NY 10027	13-3568672	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
HARLEM GROWN INC. 127 WEST 127TH STREET NEW YORK, NY 10027	27-4250636	501(C)(3)	70,000.	0.			FOR PROGRAM SUPPORT.
HARLEM RBI INCORPORATED 1991 SECOND AVENUE NEW YORK, NY 10029	13-4025290	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HARNESS RACING MUSEUM AND HALL OF FAME - P.O. BOX 590 240 MAIN STREET - GOSHEN, NY 10924	14-1368198	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HARTFORD HOSPITAL P.O. BOX 5037 80 SEYMOUR STREET HARTFORD, CT 06102	06-0646668	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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HARVARD CRIMSON 14 PLYMPTON STREET CAMBRIDGE, MA 02138	04-2426396	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HARVARD LIBRARY IN NEW YORK THE HARVARD CLUB 35 WEST 44TH STREE NEW YORK, NY 10036-6645	13-2947755	501(C)(3)	78,880.	0.			FOR GENERAL SUPPORT.
HARVARD MEDICAL SCHOOL SPONSORED PROGRAMS ADMINISTRATION 25 SHATTUCK ST., GORDON HALL, STE. 509 - B	04-2213292	501(C)(3)	35,200.	0.			FOR A SCHOLARSHIP AWARD.
HAVENS RELIEF FUND SOCIETY 475 RIVERSIDE DRIVE SUITE 1940 NEW YORK, NY 10115	13-5562382	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
HEADWATERS ECOLOGY AND COMMUNITY CENTERS - 1500 WYNKOOP ST STE 200 - DENVER, CO 80202	47-4925149	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HEALING IN THE MARGINS 4721 TROUSDALE DRIVE SUITE 116 NASHVILLE, TN 37220	88-0632766	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HEALTH AND MEDICINE POLICY RESEARCH GROUP - 29 E. MADISON STREET SUITE 602 - CHICAGO, IL 60602	36-3143826	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
HEART TO HEART INTERNATIONAL INC. 11550 RENNER BLVD LENEXA, KS 66219	48-1108359	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HEARTS AND HOMES FOR REFUGEES P.O. BOX 8558 PELHAM, NY 10803	81-3361872	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.

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HEBREW HOME FOR THE AGED 5901 PALISADE AVENUE RIVERDALE, NY 10471	13-1739971	501(C)(3)	7,200.	0.			FOR GENERAL SUPPORT.
HEBREW HOME FOR THE AGED 5901 PALISADE AVENUE RIVERDALE, NY 10471	13-1739971	501(C)(3)	6,843.	0.			FOR GENERAL SUPPORT.
HEBRON ACADEMY, INC. PO BOX 309, 339 PARIS ROAD HEBRON, ME 04238	01-0224898	501(C)(3)	10,000.	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)	111,450.	0.			FOR GENERAL SUPPORT.
HEIFER PROJECT INTERNATIONAL 1 WORLD AVENUE LITTLE ROCK, AR 72202	35-1019477	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
HELEN KELLER INTERNATIONAL ONE DAG HAMMARSKJOLD PLAZA, FLOOR 2 NEW YORK, NY 10017	13-5562162	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
HELEN KELLER SERVICES 141 MIDDLE NECK ROAD SAND POINT, NY 11050	11-1630807	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
HENRY L. FERGUSON MUSEUM PO BOX 554 FISHERS ISLAND, NY 06390	11-6015380	501(C)(3)	27,000.	0.			FOR PROGRAM SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
HERITAGE FOUNDATION 214 MASSACHUSETTS AVE. N.E. WASHINGTON, DC 20002-4999	23-7327730	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
HEROES ON THE WATER 101 C NORTH GREENVILLE AVE. #55 ALLEN, TX 75002	13-4367788	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HERSTORY WRITERS WORKSHOP, INC. 2539 MIDDLE COUNTRY ROAD 2ND FLOOR CENTEREACH, NY 11720	11-3377741	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HERSTORY WRITERS WORKSHOP, INC. 2539 MIDDLE COUNTRY ROAD 2ND FLOOR CENTEREACH, NY 11720	11-3377741	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
HIAS, INC. 1300 SPRING STREET SUITE 500 SILVER SPRING, MD 20910	13-5633307	501(C)(3)	37,900.	0.			FOR GENERAL SUPPORT.
HIGHLANDER RESEARCH & EDUCATION CENTER INC - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HIGHLANDER RESEARCH & EDUCATION CENTER INC - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
HIGHLANDS CURRENT INC 142 MAIN ST. COLD SPRING, NY 10516	45-4403312	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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HILLEL: FOUNDATION FOR JEWISH CAMPUS LIFE - PO BOX 92994 - WASHINGTON, DC 20090	52-1844823	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
HILLSIDE FOOD OUTREACH INC PO BOX 683 (325 W. PATENT RD.) MT. KISCO, NY 10549	01-0712431	501(C)(3)	120,000.	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)	323,862.	0.			FOR PROGRAM SUPPORT.
HISPANIC FEDERATION, INC. 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	13-3573852	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)	100,000.	0.			FOR PROGRAM SUPPORT.
HISPANIC RESOURCE CENTER OF LARCHMONT AND MAMARONECK - 134 CENTER AVENUE - MAMARONECK, NY 10543	31-1678682	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
HISTORIC DISTRICTS COUNCIL INC. 232 EAST 11TH STREET NEW YORK, NY 10003	13-3389566	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
HISTORIC HOUSE TRUST OF NEW YORK CITY - THE OLMSTED CENTER 117-02 ROOSEVELT AVENUE - FLUSHING, NY 11368	13-3590825	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HISTORIC HOUSE TRUST OF NEW YORK CITY - THE OLMSTED CENTER 117-02 ROOSEVELT AVENUE - FLUSHING, NY 11368	13-3590825	501(C)(3)	17,250.	0.			FOR GENERAL SUPPORT.

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HISTORIC HUDSON VALLEY 639 BEDFORD ROAD POCANTICO HILLS, NY 10591	13-1692606	501(C)(3)	27,000.	0.			FOR PROGRAM SUPPORT.
HISTORICAL SOCIETY OF EARLY AMERICAN DECORATION, INC. - PO BOX 426 - LITITZ, PA 17543	16-6038756	501(C)(3)	236,650.	0.			FOR GENERAL SUPPORT.
HMH HOSPITALS CORPORATION GRANTS AND CONTRACTS 30 PROSPECT AV HACKENSACK, NJ 07601	22-1487576	501(C)(3)	14,700.	0.			FOR PROGRAM SUPPORT.
HMH HOSPITALS CORPORATION GRANTS AND CONTRACTS 30 PROSPECT AV HACKENSACK, NJ 07601	22-1487576	501(C)(3)	353,000.	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)	7,000.	0.			FOR AN ENDOWMENT FUND.
HOFSTRA UNIVERSITY 144 HOFSTRA UNIVERSITY 200 WEST LIB HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
HOFSTRA UNIVERSITY 144 HOFSTRA UNIVERSITY 200 WEST LIB HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
HOFSTRA UNIVERSITY 144 HOFSTRA UNIVERSITY 200 WEST LIB HEMPSTEAD, NY 11549	11-1630906	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

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

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HOLY TRINITY CHURCH 768 MAIN STREET GREENPORT, NY 11944	11-2225155	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
HOMELESS ANIMAL RESCUE TEAM OF MAINE - P.O. BOX 351 302 RANGE ROAD - CUMBERLAND, ME 04021	01-0531093	501(C)(3)	45,000.	0.			FOR GENERAL SUPPORT.
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.
HOMES FOR OUR TROOPS 6 MAIN STREET TAUNTON, MA 02780	54-2143612	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
HOPE COLLEGE 141 E. 12TH STREET HOLLAND, MI 49423	38-1381271	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
HOPE FOR YOUTH, INC. 201 DIXON AVENUE AMITYVILLE, NY 11701	11-2199918	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
HOPE PROGRAM, INC. ONE SMITH STREET, 4TH FL. BROOKLYN, NY 11201	13-3268539	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
HOPE PROGRAM, INC. ONE SMITH STREET, 4TH FL. BROOKLYN, NY 11201	13-3268539	501(C)(3)	18,500.	0.			FOR GENERAL SUPPORT.
HOPEWELL FUND PO BOX 38068 BALTIMORE, MD 21297-8068	47-3681860	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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HOPEWELL FUND PO BOX 38068 BALTIMORE, MD 21297-8068	47-3681860	501(C)(3)	15,750.	0.			FOR PROGRAM SUPPORT.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(C)(3)	83,333.	0.			FOR RESEARCH.
HOSPITAL FOR SPECIAL SURGERY 535 EAST 70TH STREET NEW YORK, NY 10021	13-1624135	501(C)(3)	68,000.	0.			FOR GENERAL SUPPORT.
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.
HOTCHKISS LIBRARY OF SHARON, INC. 10 UPPER MAIN STREET SHARON, CT 06069	06-0655489	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
HOURL CHILDREN, INC. 36-11 12TH STREET LONG ISLAND CITY, NY 11106	13-3647412	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
HOUSE OF SPEAKEASY FOUNDATION 117 EAST 19TH STREET NEW YORK, NY 10003	46-3820173	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
HOWARD CENTER FOR HUMAN SERVICES 208 FLYNN AVENUE, SUITE 3J BURLINGTON, VT 05401	03-0179433	501(C)(3)	14,000.	0.			FOR GENERAL SUPPORT.
HOWARD UNIVERSITY 2225 GEORGIA AVENUE NW WASHINGTON, DC 20059	53-0204707	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.

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HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - 23 STATE STREET - OSSINING, NY 10562	13-4132348	501(C)(3)	13,800.	0.			FOR GENERAL SUPPORT.
HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - 23 STATE STREET - OSSINING, NY 10562	13-4132348	501(C)(3)	135,859.	0.			FOR GENERAL SUPPORT.
HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - 23 STATE STREET - OSSINING, NY 10562	13-4132348	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HUDSON LINK FOR HIGHER EDUCATION IN PRISON, INC. - 23 STATE STREET - OSSINING, NY 10562	13-4132348	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HUDSON RIVER COMMUNITY SAILING, INC. - P.O. BOX 20677 - NEW YORK, NY 10011	26-1784215	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
HUDSON VALLEY PILOT INC. 286 RIVER ROAD P.O. BOX 810 RHINEBECK, NY 12572	92-1312008	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - P.O. BOX 125 - GARRISON, NY 10524	13-3499385	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - P.O. BOX 125 - GARRISON, NY 10524	13-3499385	501(C)(3)	50,000.	0.			FOR A FELLOWSHIP PROGRAM.
HUDSON VALLEY SHAKESPEARE FESTIVAL, INC. - P.O. BOX 125 - GARRISON, NY 10524	13-3499385	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.

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HUDSON VALLEY SINGERS CORPORATION 99 BRACE BRIDGE LN IRVINGTON, NY 10533-1250	13-3193345	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVENUE, N.W. WASHINGTON, DC 20036	52-1481896	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HUMAN RIGHTS WATCH, INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	135,859.	0.			FOR GENERAL SUPPORT.
HUMAN RIGHTS WATCH, INC. 350 FIFTH AVENUE, 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	22,250.	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)	175,000.	0.			FOR PROGRAM SUPPORT.
HUMANE SOCIETY OF COLLIER COUNTY INC - 370 AIRPORT-PULLING ROAD NORTH - NAPLES, FL 34104	59-1033966	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HUMANE SOCIETY OF NEW YORK 306 EAST 59TH STREET NEW YORK, NY 10022	13-1624041	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
HUMANE SOCIETY OF THE UNITED STATES - 1255 23RD STREET, NW, SUITE 450 - WASHINGTON, DC 20037	53-0225390	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
HUNT POINT ALLIANCE FOR CHILDREN 1231 LAFAYETTE AVENUE BRONX, NY 10474	20-8503907	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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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.
HUNTINGTON YOUTH BUREAU YOUTH DEVELOPMENT RESEARCH INSTITUTE, INC. - 423 PARK AVENUE - HUNTINGTON, NY 11743	11-2487925	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
HUSSON UNIVERSITY STUDENT ACCOUNTS 1 COLLEGE CIRCLE BANGOR, ME 04401	01-0271210	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
I CHALLENGE MYSELF, INC. 1216 BROADWAY 2ND FLOOR NEW YORK, NY 10001	56-2423423	501(C)(3)	40,000.	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)	10,000.	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)	231,000.	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)	13,000.	0.			FOR A SCHOLARSHIP AWARD.
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)	78,950.	0.			FOR GENERAL SUPPORT.

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ID STUDIO THEATER PERFORMANCE & RESEARCH CENTER - 311 EAST 140TH STREET - BRONX, NY 10454	71-0991159	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
ID STUDIO THEATER PERFORMANCE & RESEARCH CENTER - 311 EAST 140TH STREET - BRONX, NY 10454	71-0991159	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
IIYRS SCHOOL OF TECHNOLOGY & TRADES - 449 THAMES STREET, SUITE 111 - NEWPORT, RI 02840	05-0470320	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
IIYRS SCHOOL OF TECHNOLOGY & TRADES - 449 THAMES STREET, SUITE 111 - NEWPORT, RI 02840	05-0470320	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
IMAGINE SCHOLAR INC. 4001 SUMMITVIEW AVE SUITE 5 MPB 211 YAKIMA, WA 98908	27-3014517	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
IMMACULATE HEART ACADEMY FOUNDATION - 37 DEERHILL DRIVE - HO HO KUS, NJ 07423	87-3510032	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
IMMACULATE HEART OF MARY CHURCH 7820 BEECHMONT AVENUE CINCINNATI, OH 45255	31-0537487	RELIGIOUS ORGANI	12,000.	0.			FOR GENERAL SUPPORT.
IMMIGRANT ADVOCATES RESPONSE COLLABORATIVE, INC. - 157 13TH STREET - BROOKLYN, NY 11215	85-0595592	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
IMMIGRANT JUSTICE CORPS., INC. 17 BATTERY PLACE, SUITE 236 NEW YORK, NY 10004	46-4879076	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

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IMMSCHOOLS 25 BROADWAY 12TH FLOOR NEW YORK, NY 10001	82-3350805	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
INDEPENDENT CURATORS INTERNATIONAL 401 BROADWAY, #1620 NEW YORK, NY 10013	52-1020481	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
INDEPENDENT FEATURE PROJECT, INC. 55 WASHINGTON STREET, SUITE 324 BROOKLYN, NY 11201	13-3118525	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
INDEPENDENT SECTOR CL #500058 PO BOX 5007 MERRIFIELD, VA 22116-5007	52-1081024	501(C)(3)	150,000.	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)	10,000.	0.			FOR PROGRAM SUPPORT.
INDIAN MOUNTAIN SCHOOL 211 INDIAN MOUNTAIN ROAD LAKEVILLE, CT 06039	06-0646681	501(C)(3)	34,530.	0.			FOR PROGRAM SUPPORT.
INDIAN MOUNTAIN SCHOOL 211 INDIAN MOUNTAIN ROAD LAKEVILLE, CT 06039	06-0646681	501(C)(3)	34,510.	0.			FOR PROGRAM SUPPORT.
INDIANA UNIVERSITY 1315 E. 10TH STREET BLOOMINGTON, IN 47405	35-6001673	GOVERNMENT	10,000.	0.			FOR A SCHOLARSHIP AWARD.

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INFACT 10 MILK STREET, SUITE 610 BOSTON, MA 02108	41-1322686	501(C)(3)	5,825.	0.			FOR GENERAL SUPPORT.
INNOCENCE PROJECT 40 WORTH STREET, SUITE 701 NEW YORK, NY 10013	32-0077563	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT.
INSPIRATIONAL TRIATHLON RACING INTERNATIONAL - PO BOX 567 - EAST HAMPTON, NY 11937	90-0635108	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
INSPIRATIONAL TRIATHLON RACING INTERNATIONAL - PO BOX 567 - EAST HAMPTON, NY 11937	90-0635108	501(C)(3)	23,500.	0.			FOR GENERAL SUPPORT.
INSPIRICA 141 FRANKLIN STREET STAMFORD, CT 06901	06-1172535	501(C)(3)	10,000.	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 WAR & PEACE REPORTING US - 1156 15TH STREET NW, SUITE 505, - WASHINGTON, DC 20005	43-1962561	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
INSTITUTE OF CONTEMPORARY ART MIAMI INC. - 61 NE 41ST STREET - MIAMI, FL 33137	47-1251523	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
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.

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INSTITUTE OF INTERNATIONAL EDUCATION, INC. - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	33,335.	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.
INSTITUTE OF INTERNATIONAL EDUCATION, INC. - ONE WORLD TRADE CENTER, 36TH FLOOR - NEW YORK, NY 10007	13-1624046	501(C)(3)	31,410.	0.			FOR A SCHOLARSHIP AWARD.
INTERFAITH CENTER OF NEW YORK, INC. - 475 RIVERSIDE DRIVE SUITE 540 - NEW YORK, NY 10115	13-3926970	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	17,000.	0.			FOR PROGRAM SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
INTERFAITH NUTRITION NETWORK 211 FULTON AVENUE HEMPSTEAD, NY 11550	11-2676892	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
INTERFAITH OUTREACH AND COMMUNITY PARTNERS - 1605 COUNTY ROAD 101 N. - PLYMOUTH, MN 55447	36-3482724	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 CENTER FOR TRANSITIONAL JUSTICE - 50 BROADWAY, 23RD FLOOR - NEW YORK, NY 10004	11-3580024	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL CENTER OF PHOTOGRAPHY - 79 ESSEX STREET - NEW YORK, NY 10002	23-7412428	501(C)(3)	75,000.	0.			FOR A FELLOWSHIP PROGRAM.
INTERNATIONAL COLLABORATIVE FOR SCIENCE EDUCATION AND THE ENVIRONMENT - 30531 ABINGTON COURT - LAGUNA NIGUEL, CA 92677	22-3158263	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL COUNCIL OF SHOPPING CENTERS FOUNDATION - 1251 AVENUE OF THE AMERICAS, 45TH FLOOR - NEW YORK, NY 10020	31-1161662	501(C)(3)	398,200.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL DOCUMENTARY FOUNDATION, INC. - 3600 WILSHIRE BOULEVARD SUITE 1810 - LOS ANGELES, CA 90010	95-3911227	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL FRIENDS OF THE NATURAL HISTORY MUSEUM LONDON INC. - 6202 SWORDS WAY - BETHESDA, MD 20817	52-1707041	501(C)(3)	26,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL FUND FOR ANIMAL WELFARE - 290 SUMMER STREET - YARMOUTH PORT, MA 02675	31-1594197	501(C)(3)	19,000.	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 GENERAL SUPPORT.
INTERNATIONAL GAME FISH ASSOCIATION - 300 GULF STREAM WAY - DANIA BEACH, FL 33004	23-7231048	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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

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INTERNATIONAL HOUSE 500 RIVERSIDE DRIVE NEW YORK, NY 10027	13-1624048	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
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 - 2300 WILSON BOULEVARD - STE 700 - ARLINGTON, VA 22201-5435	27-1455999	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL LEAGUE OF CONSERVATION PHOTOGRAPHERS INC - 2300 WILSON BOULEVARD - STE 700 - ARLINGTON, VA 22201-5435	27-1455999	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL PRINT CENTER NEW YORK - 535 WEST 24TH STREET - NEW YORK, NY 10011	13-3837466	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	229,350.	0.			FOR GENERAL SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
INTERNATIONAL RESCUE COMMITTEE, INC. - 122 EAST 42ND STREET - NEW YORK, NY 10168-1289	13-5660870	501(C)(3)	8,000.	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)	85,320.	0.			FOR GENERAL SUPPORT.

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INTERNATIONAL WOMEN'S MEDIA FOUNDATION - 1625 K STREET, NW, SUITE 1275 - WASHINGTON, DC 20006	52-1648942	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS, INC. - 2946 NORTHERN BOULEVARD, 4TH FLOOR - LONG ISLAND CITY, NY 11101	03-0547067	501(C)(3)	150,000.	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)	75,000.	0.			FOR PROGRAM SUPPORT.
INVEST APPALACHIA 1456 PATTON AV. SUITE D ASHEVILLE, NC 28806	84-2748180	501(C)(3)	190,000.	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)	105,000.	0.			FOR PROGRAM SUPPORT.
IONA COLLEGE JOYCE ADVANCEMENT HOUSE 715 NORTH A NEW ROCHELLE, NY 10801	13-3508093	RELIGIOUS ORGANI	6,250.	0.			FOR A SCHOLARSHIP AWARD.
IONA COLLEGE JOYCE ADVANCEMENT HOUSE 715 NORTH A NEW ROCHELLE, NY 10801	13-3508093	RELIGIOUS ORGANI	50,000.	0.			FOR GENERAL SUPPORT.
IPAS PO BOX 9990 CHAPEL HILL, NC 27515	56-1071085	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
IRAISE GIRLS & BOYS INTERNATIONAL CORPORATION - 3640 WHITE PLAINS ROAD - BRONX, NY 10467	46-3299217	501(C)(3)	220,000.	0.			FOR PROGRAM SUPPORT.

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ISLAND HARVEST, LTD. 126 SPAGNOLI ROAD MELVILLE, NY 11747	11-3136350	501(C)(3)	10,750.	0.			FOR GENERAL SUPPORT.
ISLAND HARVEST, LTD. 126 SPAGNOLI ROAD MELVILLE, NY 11747	11-3136350	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ISLAND HARVEST, LTD. 126 SPAGNOLI ROAD MELVILLE, NY 11747	11-3136350	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
ISLAND HEALTH PROJECT, INC. PO BOX 344 FISHERS ISLAND, NY 06390	23-7391122	501(C)(3)	43,400.	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.
ISRAEL SCHOLARSHIP EDUCATION FOUNDATION - 520 8TH AVENUE, 4TH FLOOR - NEW YORK, NY 10018	13-2909403	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
ITALIAN AMERICAN HERITAGE SOCIETY OF NOTRE DAME MICHIANA INC - PO BOX 1201 - SOUTH BEND, IN 46624-1201	38-3652563	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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J STREET EDUCATION FUND INC PO BOX 66073 WASHINGTON, DC 20035	20-2777557	501(C)(3)	41,750.	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.
JACKSONVILLE UNIVERSITY STUDENT ACCOUNTS OFFICE 2800 UNIVERSITY BLVD N - JACKSONVILLE, FL 32211	59-0624412	501(C)(3)	11,000.	0.			FOR A SCHOLARSHIP AWARD.
JACOB A. RIIS NEIGHBORHOOD SETTLEMENT, INC. - 10-25 41ST AVENUE - LONG ISLAND CITY, NY 11101	11-1729398	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
JACOB BURNS FILM CENTER, INC. 405 MANVILLE ROAD. 3RD FL. PLEASANTVILLE, NY 10570-2848	13-4038441	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
JAMEL GAINES CREATIVE OUTLET 138 S. OXFORD ST #2B BROOKLYN, NY 11217	83-1788832	501(C)(3)	290,000.	0.			FOR PROGRAM SUPPORT.
JAMES FOUNDATION 21506 MARAMEC SPRING DRIVE ST. JAMES, MO 65559	13-1614951	501(C)(3)	634,000.	0.			FOR GENERAL SUPPORT.
JAMES MARSTON FITCH CHARITABLE FOUNDATION INC. - PO BOX 3 - MILLWOOD, NY 10546	13-3993856	501(C)(3)	20,000.	0.			FOR A FELLOWSHIP PROGRAM.
JAMESTOWN ART CENTER PO BOX 97 JAMESTOWN, RI 02835	30-0507266	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.

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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	81-4769485	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)	10,000.	0.			FOR GENERAL SUPPORT.
JAZZ HANDS FOR AUTISM 10220 CULVER BLVD SUITE 101 CULVER CITY, CA 90232	47-1719982	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
JERICHO JEWISH CENTER 430 NORTH BROADWAY JERICHO, NY 11753	11-6003249	501(C)(3)	6,100.	0.			FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF HARRISON - 130 UNION AVENUE - HARRISON, NY 10528	13-1948445	501(C)(3)	10,950.	0.			FOR GENERAL SUPPORT.
JEWISH COMMUNITY CENTER OF STATEN ISLAND - 1466 MANOR ROAD - STATEN ISLAND, NY 10314	13-5562256	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
JEWISH COMMUNITY CENTER OF STATEN ISLAND - 1466 MANOR ROAD - STATEN ISLAND, NY 10314	13-5562256	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
JEWISH COMMUNITY CENTER ON THE HUDSON, INC. - 371 SOUTH BROADWAY - TARRYTOWN, NY 10591	23-7229163	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

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JEWISH COMMUNITY LEGACY PROJECT INC. - 5256 WEATHERWOOD TRCE - MARIETTA, GA 30068	81-1708125	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
JEWISH FAMILY SERVICE OF SAINT PAUL 1633 7TH ST W ST. PAUL, MN 55102	41-0694697	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
JEWISH HOME LIFECARE HARRY AND JEANETTE WEINBERG CAMPUS BRONX - 120 WEST 106TH STREET - NEW YORK, NY 10025	23-7071900	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
JEWISH HOME LIFECARE, MANHATTAN 120 WEST 106TH STREET NEW YORK, NY 10025	13-1624033	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
JOBS WITH JUSTICE EDUCATION FUND, INC. - 390 RABRO DRIVE - HAUPPAUGE, NY 11788	27-0085901	501(C)(3)	217,000.	0.			FOR PROGRAM SUPPORT.
JOHN AND MABLE RINGLING MUSEUM OF ART FOUNDATION - 5401 BAY SHORE ROAD - SARASOTA, FL 34243	59-6214423	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
JOHN LEGE PROJECT C/O CANDANCE SCHARSU 235 EAST 12TH STREET APT 2B - NEW YORK, NY 10003	47-3479353	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624067	501(C)(3)	82,000.	0.			FOR PROGRAM SUPPORT.
JUILLIARD SCHOOL 60 LINCOLN CENTER PLAZA NEW YORK, NY 10023	13-1624067	501(C)(3)	13,790.	0.			FOR A SCHOLARSHIP AWARD.

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JUNIOR ACHIEVEMENT OF MIDDLE TENNESSEE - 120 POWELL PLACE - NASHVILLE, TN 37204	62-0582571	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
JUNIOR ACHIEVEMENT OF NEW YORK, INC. - 200 WEST 41ST STREET SUITE 800 - NEW YORK, NY 10036	13-3031828	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
JUPITER MEDICAL CENTER FOUNDATION, INC. - 1210 S. OLD DIXIE HIGHWAY - JUPITER, FL 33458	65-0132406	501(C)(3)	19,500.	0.			FOR GENERAL SUPPORT.
JUSTFIX, INC. 137 MONTAGUE STREET PMB #211 BROOKLYN, NY 11201	81-3080695	501(C)(3)	145,000.	0.			FOR PROGRAM SUPPORT.
JUSTICE INNOVATION, INC. 520 EIGHTH AVENUE FL. 18 NEW YORK, NY 10018	85-2810883	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
K9S FOR WARRIORS 114 CAMP K9 ROAD PONTE VEDRA, FL 32081	27-5219467	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
KALW PUBLIC MEDIA INC. 500 MANSELL ST. SAN FRANCISCO, CA 94134	84-3580297	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
KATONAH VILLAGE LIBRARY 26 BEDFORD ROAD KATONAH, NY 10536	13-1921202	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
KENNEDY CHILD STUDY CENTER 2212 THIRD AVENUE NEW YORK, NY 10035	13-5671639	RELIGIOUS ORGANI	100,000.	0.			FOR PROGRAM SUPPORT.

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KENT LIBRARY ASSOCIATION 32 NORTH MAIN ST PO BOX 127 KENT, CT 06757	06-0787760	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
KESWELL SCHOOL 219 STANTON STREET NEW YORK, NY 10002	68-0526818	501(C)(3)	10,000.	0.			FOR GENERAL 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.
KING & LOW-HEYWOOD THOMAS SCHOOL 1450 NEWFIELD AVENUE STAMFORD, CT 06905	06-1229222	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
KINGS BAY YM-YWHA 3495 NOSTRAND AVENUE BROOKLYN, NY 11229	11-3068515	501(C)(3)	170,000.	0.			FOR PROGRAM SUPPORT.
KINGS COUNTY TENNIS LEAGUE 1 DOCK 72 WAY, 7TH FLOOR BROOKLYN, NY 11205	27-3170420	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
KINGSBRIDGE HEIGHTS COMMUNITY CENTER, INC. - 3101 KINGSBRIDGE TERRACE - BRONX, NY 10463	13-2813809	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
KINGSBRIDGE HEIGHTS COMMUNITY CENTER, INC. - 3101 KINGSBRIDGE TERRACE - BRONX, NY 10463	13-2813809	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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KNEISEL HALL PO BOX 648 BLUE HILL, ME 04614	23-7361263	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
KNOXVILLE JEWISH ALLIANCE INC. 6800 DEANE HILL DRIVE KNOXVILLE, TN 37919	62-0452960	501(C)(3)	10,000.	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)	20,000.	0.			FOR GENERAL SUPPORT.
LAFAYETTE COLLEGE BOX 3000 EASTON, PA 18042	24-0795686	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
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 - 100 AMSTERDAM AVE - NEW YORK, NY 10023	13-4185397	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
LAKE FOREST COLLEGE 555 NORTH SHERIDAN ROAD LAKE FOREST, IL 60045-2338	36-2167770	501(C)(3)	236,900.	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)	37,050.	0.			FOR GENERAL SUPPORT.

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LANCASTER COUNTRY DAY SCHOOL 725 HAMILTON RD. LANCASTER, PA 17603	23-1352396	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LANCASTERHISTORY.ORG 230 NORTH PRESIDENT AVENUE LANCASTER, PA 17603	23-1365154	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
LANDCRAFT GARDEN FOUNDATION INC. 1160 EAST MILL ROAD MATTITUCK, NY 11952-1289	83-4025127	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LANDMARK WEST! INC. 45 WEST 67TH STREET FRONT 1 NEW YORK, NY 10023	13-3363655	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
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		501(C)(3)	34,000.	0.			FOR GENERAL SUPPORT.
LARCHMONT AVENUE PRESBYTERIAN CHURCH - 60 FOREST PARK AVENUE - LARCHMONT, NY 10538		501(C)(3)	8,500.	0.			FOR GENERAL SUPPORT.
LARCHMONT AVENUE PRESBYTERIAN CHURCH - 60 FOREST PARK AVENUE - LARCHMONT, NY 10538		501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
LARCHMONT TEMPLE 75 LARCHMONT AVENUE LARCHMONT, NY 10538	13-1845456	501(C)(3)	153,244.	0.			FOR GENERAL SUPPORT.

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LARCHMONT-MAMARONECK FIELDS FOR KIDS, INC. - PO BOX 912 - LARCHMONT, NY 10538	43-2115809	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LARCHMONT-MAMARONECK HUNGER TASK FORCE, INC. - PO BOX 112 - LARCHMONT, NY 10538	13-3691252	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
LATINA SISTERS SUPPORT INC. 805 LARKFIELD ROAD COMMACK, NY 11725	86-1953478	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LATINO THEATER COMPANY 514 S. SPRING STREET LOS ANGELES, CA 90013	95-4572361	501(C)(3)	450,000.	0.			FOR PROGRAM SUPPORT.
LATINO U COLLEGE ACCESS 75 VIRGINIA ROAD 2ND FLOOR WHITE PLAINS, NY 10603	46-1211285	501(C)(3)	65,000.	0.			FOR GENERAL SUPPORT.
LAWYERS ALLIANCE FOR NEW YORK 171 MADISON AVENUE 9TH FLOOR NEW YORK, NY 10016	13-2666432	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
LAWYERS FOR CHILDREN, INC. 110 LAFAYETTE STREET 8TH FLOOR NEW YORK, NY 10013	13-3202043	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
LEADERSHIP ENTERPRISE FOR A DIVERSE AMERICA - 315 WEST 39TH STREET, SUITE 607 - NEW YORK, NY 10018	33-1071771	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LEADERSHIP ENTERPRISE FOR A DIVERSE AMERICA - 315 WEST 39TH STREET, SUITE 607 - NEW YORK, NY 10018	33-1071771	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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LEADERSHIP NASHVILLE FOUNDATION 222 2ND AVE. STE. 2410 NASHVILLE, TN 37201	62-0986090	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
LEADING FOR CHILDREN 71 SOUTH ORANGE AVENUE #356 SOUTH ORANGE, NJ 07079	81-2398176	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET NW, SUITE 700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	101,250.	0.			FOR GENERAL SUPPORT.
LEAGUE OF WOMEN VOTERS OF NEW YORK STATE EDUCATION FOUNDATION, INC. - 1 STUEBEN PLACE - ALBANY, NY 12207	13-6215058	501(C)(3)	310,000.	0.			FOR PROGRAM SUPPORT.
LEAGUE OF WOMEN VOTERS OF WESTCHESTER EDUCATION FOUNDATION, INC. - 520 WHITE PLAINS ROAD, SUITE 500 - TARRYTOWN, NY 10591	27-3499496	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
LEAP, INC. 621 DEGRAW STREET BROOKLYN, NY 11217	11-3111694	501(C)(3)	5,750.	0.			FOR GENERAL 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)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
LEGAL SERVICES OF THE HUDSON VALLEY - 90 MAPLE AVENUE - WHITE PLAINS, NY 10601	13-6265606	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.)

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LEHIGH UNIVERSITY 622 BRODHEAD AVENUE BETHLEHEM, PA 18015	24-0795445	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
LENOX HILL HOSPITAL DEVELOPMENT DEPARTMENT 100 EAST 77TH NEW YORK, NY 10075	13-1624070	501(C)(3)	7,740.	0.			FOR GENERAL SUPPORT.
LENOX HILL HOSPITAL DEVELOPMENT DEPARTMENT 100 EAST 77TH NEW YORK, NY 10075	13-1624070	501(C)(3)	34,170.	0.			FOR GENERAL SUPPORT.
LENOX HILL HOSPITAL DEVELOPMENT DEPARTMENT 100 EAST 77TH NEW YORK, NY 10075	13-1624070	501(C)(3)	15,080.	0.			FOR PROGRAM SUPPORT.
LENOX HILL NEIGHBORHOOD ASSOCIATION, INC. - 331 EAST 70TH STREET - NEW YORK, NY 10021	13-1628180	501(C)(3)	15,750.	0.			FOR GENERAL SUPPORT.
LENOX HILL NEIGHBORHOOD ASSOCIATION, INC. - 331 EAST 70TH STREET - NEW YORK, NY 10021	13-1628180	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
LES AILES DU DESIR FOUNDATION INC. 1395 NORTHWEST 22ND STREET MIAMI, FL 33142	83-0594738	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LESBIAN AND GAY COMMUNITY SERVICES CENTER, INC. - 208 WEST 13TH STREET - NEW YORK, NY 10011	13-3217805	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
LESBIAN AND GAY IMMIGRATION RIGHTS TASK FORCE - 549 DEAN STREET - NEW YORK, NY 11238	13-3802711	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.

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LICK WILMERDING HIGH SCHOOL 755 OCEAN AVENUE SAN FRANCISCO, CA 94112	94-1186156	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LIFE CAMPS INCORPORATED 111-12 SUTPHIN BOULEVARD JAMAICA, NY 11435	20-0814999	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
LIFE FRAMES INC. 93 MIRABEL AVE SAN FRANCISCO, CA 94110	13-3776512	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
LIFE GENERATION USA INC. 1632 1ST AVE #20858 NEW YORK, NY 10028	38-3957196	501(C)(3)	41,762.	0.			FOR PROGRAM SUPPORT.
LIFEFLIGHT FOUNDATION PO BOX 859 AUGUSTA, ME 04332	52-2377085	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LIGHTHOUSE INTERNATIONAL DEVELOPMENT DEPARTMENT 250 WEST 64TH STREET, 5TH FLOOR - NEW YORK, NY 10023	13-1096620	501(C)(3)	180,690.	0.			FOR GENERAL SUPPORT.
LIGHTHOUSE INTERNATIONAL DEVELOPMENT DEPARTMENT 250 WEST 64TH STREET, 5TH FLOOR - NEW YORK, NY 10023	13-1096620	501(C)(3)	31,400.	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)	59,630.	0.			FOR GENERAL SUPPORT.
LINCOLN CENTER FOR THE PERFORMING ARTS, INC. - 70 LINCOLN CENTER PLAZA, 9TH FLOOR - NEW YORK, NY 10023	13-1847137	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.

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LITERACY ACADEMY COLLECTIVE INC 66 CROSBY STREET APT 6E NEW YORK, NY 10012	87-2913798	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
LITERACY PARTNERS, INC. 75 MAIDEN LANE, SUITE 1102 NEW YORK, NY 10038	51-0180665	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
LITERACY, INC. PO BOX 822 KATONAH, NY 10536-0822	13-3911331	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
LITTIG HOUSE COMMUNITY CENTER, INC. - 72 HARBOR HOMES - PORT WASHINGTON, NY 11050	11-2503507	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
LITTLE LEAGUE BASEBALL INC 42 BEECH STREET PO BOX 176 POINT LOOKOUT, NY 11569	11-3490434	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
LIVE AND LET LIVE FARM 20 PARADISE LANE CHICHESTER, NH 03258	52-2381215	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LONE STAR COLLEGE SYSTEM LONE STAR COLLEGE SYSTEM 5000 RESEARCH FOREST DRIVE - THE WOODLANDS, TX 7733	74-1734884	501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
LONG ISLAND ALZHEIMER'S AND DEMENTIA CENTER - 1025 OLD COUNTRY ROAD SUITE 115 - WESTBURY, NY 11590	11-2926958	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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LONG ISLAND ARTS ALLIANCE, INC. PO BOX 1472 PATCHOGUE, NY 11772	02-0742285	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND ARTS ALLIANCE, INC. PO BOX 1472 PATCHOGUE, NY 11772	02-0742285	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND CARES, INC. 10 DAVIDS DRIVE HAUPPAUGE, NY 11788	11-2524512	501(C)(3)	10,750.	0.			FOR GENERAL SUPPORT.
LONG ISLAND CHILDREN'S MUSEUM 11 DAVIS AVENUE GARDEN CITY, NY 11530	11-3035221	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND COUNCIL ON ALCOHOLISM, INC. - 1025 OLD COUNTRY ROAD, SUITE 221 - WESTBURY, NY 11590	11-1833092	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
LONG ISLAND COUNCIL ON ALCOHOLISM, INC. - 1025 OLD COUNTRY ROAD, SUITE 221 - WESTBURY, NY 11590	11-1833092	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND GAY AND LESBIAN YOUTH, INC. - 125 KENNEDY DRIVE - HAUPPAUGE, NY 11788	11-3192966	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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LONG ISLAND HOUSING PARTNERSHIP, INC. - 180 OSER AVENUE SUITE 800 - HAUPPAUGE, NY 11788	11-2889068	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND HOUSING SERVICES, INC. 640 JOHNSON AVENUE SUITE 8 BOHEMIA, NY 11716	11-2494324	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND PINE BARRENS SOCIETY, INC. - 2042 NORTH COUNTRY ROAD SUITE 103 - WADING RIVER, NY 11792	11-2789223	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	21,250.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	18,500.	0.			FOR A SCHOLARSHIP AWARD.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	87,500.	0.			FOR GENERAL SUPPORT.
LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.

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LONG ISLAND UNIVERSITY TILLES CENTER AT LIU POST 720 NORTHERN BOULEVARD - BROOKVILLE, NY 11548	11-1633516	501(C)(3)	6,250.	0.			FOR PROGRAM SUPPORT.
LONGHOUSE RESERVE 133 HANDS CREEK ROAD EAST HAMPTON, NY 11937	33-1058583	501(C)(3)	38,500.	0.			FOR GENERAL SUPPORT.
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)	10,000.	0.			FOR PROGRAM SUPPORT.
LOUIS AUGUST JONAS FOUNDATION INC. 77 BLEECKER STREET, C2-13 NEW YORK, NY 10012	14-1387863	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
LOVIN SPOONFULS INC 189 WELLS AVENUE SUITE 100 NEWTON, MA 02459	27-1810597	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
LOWER CAPE OUTREACH COUNCIL INC. 19 BREWSTER CROSS ROAD ORLEANS, MA 02653	04-2864255	501(C)(3)	5,109.	0.			FOR GENERAL SUPPORT.
LOWER EAST SIDE TENEMENT MUSEUM 103 ORCHARD STREET, 4TH FL. NEW YORK, NY 10002	13-3475390	501(C)(3)	25,250.	0.			FOR GENERAL SUPPORT.

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LUTHERAN SOCIAL SERVICES OF METROPOLITAN NEW YORK - 475 RIVERSIDE DRIVE SUITE 1244 - NEW YORK, NY 10115	13-2658548	501(C)(3)	200,000.	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)	66,040.	0.			FOR PROGRAM SUPPORT.
LYME ACADEMY OF FINE ARTS, INC. 84 LYME STREET OLD LYME, CT 06371	06-0942210	501(C)(3)	15,000.	0.			FOR A SCHOLARSHIP AWARD.
LYRA MUSIC INC 57 ROBINSON STREET BEACON, NY 12508	30-0801912	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MADISON AVENUE PRESBYTERIAN CHURCH 921 MADISON AVENUE NEW YORK, NY 10021	13-1624076	501(C)(3)	14,000.	0.			FOR PROGRAM SUPPORT.
MADISON AVENUE PRESBYTERIAN CHURCH 921 MADISON AVENUE NEW YORK, NY 10021	13-1624076	501(C)(3)	17,560.	0.			FOR GENERAL SUPPORT.
MADISON SQUARE BOYS AND GIRLS CLUB, FOUNDATION, INC. - PO BOX 1185 - NEW YORK, NY 10039	85-4129850	501(C)(3)	200,000.	0.			FOR GENERAL SUPPORT.
MAIN STREET RAVENNA, INC. P O BOX 444 RAVENNA, OH 44266	81-3770138	501(C)(3)	25,625.	0.			FOR PROGRAM SUPPORT.
MAIN STREET RAVENNA, INC. P O BOX 444 RAVENNA, OH 44266	81-3770138	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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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 COAST HERITAGE TRUST 1 BOWDOIN MILL ISLAND, SUITE 201 TOPSHAM, ME 04086	23-7099105	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
MAINE MEDIA WORKSHOPS 70 CAMDEN STREET, PO BOX 200 ROCKPORT, ME 04856	20-5933625	501(C)(3)	12,250.	0.			FOR PROGRAM SUPPORT.
MAKE A WISH FOUNDATION OF METRO NEW YORK, INC. - 1745 BROADWAY 22ND FLOOR EAST - NEW YORK, NY 10019	11-2645641	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)	20,000.	0.			FOR PROGRAM SUPPORT.
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501(C)(3)	37,000.	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.
MANHATTAN CLASS COMPANY INC. 511 W. 52ND STREET NEW YORK, NY 10019	13-3391844	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471-4098	13-1740468	GOVERNMENT	30,000.	0.			FOR A SCHOLARSHIP AWARD.

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MANHATTAN COLLEGE 4513 MANHATTAN COLLEGE PARKWAY RIVERDALE, NY 10471-4098	13-1740468	GOVERNMENT	12,500.	0.			FOR A SCHOLARSHIP AWARD.
MANHATTAN SCHOOL OF MUSIC 130 CLAREMONT AVENUE, SUITE 401 NEW YORK, NY 10027	13-1656667	501(C)(3)	11,750.	0.			FOR GENERAL SUPPORT.
MANHATTAN THEATRE CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	23-7086643	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MANHATTAN THEATRE CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	23-7086643	501(C)(3)	170,000.	0.			FOR PROGRAM SUPPORT.
MANHATTAN THEATRE CLUB, INC. 311 WEST 43RD STREET 8TH FLOOR NEW YORK, NY 10036	23-7086643	501(C)(3)	44,000.	0.			FOR GENERAL SUPPORT.
MANNES COLLEGE THE NEW SCHOOL FOR MUSIC - 66 WEST 12TH STREET - NEW YORK, NY 10011	13-3297197	501(C)(3)	35,000.	0.			FOR PROGRAM 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)	35,000.	0.			FOR GENERAL SUPPORT.
MARCH OF DIMES FOUNDATION 515 MADISON AVENUE, 20TH FLOOR NEW YORK, NY 10022	13-1846366	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.

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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.
MARLBORO SCHOOL OF MUSIC, INC. 1528 WALNUT STREET, SUITE 301 PHILADELPHIA, PA 19102	03-0186612	501(C)(3)	65,000.	0.			FOR GENERAL SUPPORT.
MARNITAS TABLE INC. 1330 LAGOON AVE., FLOOR FOUR MINNEAPOLIS, MN 55408	20-4045171	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MARQUIS STUDIOS, LTD. 20 JAY STREET SUITE 826 BROOKLYN, NY 11201	13-3047206	501(C)(3)	6,760.	0.			FOR PROGRAM SUPPORT.
MARROW MATES INCORPORATED P.O. BOX 66544 ST. PETE BEACH, FL 33736	82-5199409	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MARSHALL PROJECT 156 WEST 56TH STREET, SUITE 701 NEW YORK, NY 10019	46-4353634	501(C)(3)	170,500.	0.			FOR GENERAL SUPPORT.
MARTHA O'BRYAN CENTER 711 SOUTH 7TH STREET NASHVILLE, TN 37206	62-0477728	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
MARTHA'S VINEYARD MUSEUM 151 LAGOON POND ROAD VINEYARD HAVEN, MA 02568	04-2160642	501(C)(3)	14,000.	0.			FOR GENERAL SUPPORT.

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MARTHA'S VINEYARD PLAYHOUSE BOX 2452 VINEYARD HAVEN, MA 02568	22-2518286	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MARTHA'S VINEYARD PRESERVATION TRUST, INC. - P.O. BOX 5277 - EDGARTOWN, MA 02539	04-6387676	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
MARY HAVEN CENTER OF HOPE FOUNDATION OFFICE 51 TERRYVILLE ROAD PORT JEFFERSON, NY 11776	11-2861698	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MARYKNOLL FATHERS AND BROTHERS P.O. BOX 302 MARYKNOLL, NY 10545-0302	13-1740144	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
MARYKNOLL SISTERS OF ST DOMINIC INC - PO BOX 311 - MARYKNOLL, NY 10545-0311	13-1740257	RELIGIOUS ORGANI	10,000.	0.			FOR GENERAL SUPPORT.
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA STREET, SUITE 540 BOSTON, MA 02114	04-1564655	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MASSACHUSETTS SOCIETY FOR PREVENTION OF CRUELTY TO ANIMALS - 350 SOUTH HUNTINGTON AVENUE - BOSTON, MA 02130	04-2103597	501(C)(3)	78,880.	0.			FOR GENERAL SUPPORT.
MASTEROICES INC. 57 WEST 57TH STREET 3RD FL STE. 324 NEW YORK, NY 10019	13-1606158	501(C)(3)	11,275.	0.			FOR GENERAL SUPPORT.
MCKEE BOTANICAL GARDEN 350 U.S. HIGHWAY 1 VERO BEACH, FL 32962	65-1189895	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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.
MCLEAN HOSPITAL CORPORATION 115 MILL STREET, MAILSTOP 126 BELMONT, MA 02478	04-2697981	501(C)(3)	15,000.	0.			FOR PROGRAM 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 PROGRAM SUPPORT.
MEDIA VOICES FOR CHILDREN 110 DAGGET AVENUE VINEYARD HAVEN, MA 02568	26-2908915	501(C)(3)	10,000.	0.			FOR PROGRAM 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 STUDENTS FOR CHOICE PO BOX 40935 PHILADELPHIA, PA 19107	20-5263777	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MEDICARE RIGHTS CENTER, INC. 266 WEST 37TH STREET 3RD FLOOR NEW YORK, NY 10018	13-3505372	501(C)(3)	200,000.	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
MEETING STREET CENTER 1000 EDDY STREET PROVIDENCE, RI 02905	05-0269232	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MEETING STREET CENTER 1000 EDDY STREET PROVIDENCE, RI 02905	05-0269232	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
MEKONG INC. 2471 UNIVERSITY AVENUE BSMT BRONX, NY 10468	80-0834777	501(C)(3)	64,000.	0.			FOR PROGRAM SUPPORT.
MEMORIAL AND LIBRARY ASSOCIATION OF WESTERLY - 44 BROAD STREET - WESTERLY, RI 02891	05-0259005	501(C)(3)	10,500.	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)	200,000.	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)	310,000.	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)	40,000.	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)	24,750.	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)	75,000.	0.			FOR RESEARCH.

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

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MEMORIAL SLOAN-KETTERING CANCER CENTER - MSK OFFICE OF DEVELOPMENT PO BOX 27106 - NEW YORK, NY 10087-7106	13-1924236	501(C)(3)	10,000.	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)	112,000.	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)	20,000.	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)	1,000,000.	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)	15,000.	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)	150,000.	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)	25,000.	0.			FOR RESEARCH.
MEMORIAL UNITED METHODIST CHURCH 250 BRYANT AVENUE WHITE PLAINS, NY 10605		501(C)(3)	31,400.	0.			FOR GENERAL SUPPORT.
MENIL FOUNDATION, INC. 1515 BRANARD STREET HOUSTON, TX 77006	74-6045327	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.)

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MERCY CENTER, INC. 377 EAST 145TH STREET 332 EAST 149TH ST, 8TH FLOOR - BRONX, NY 10454	13-3865634	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
MERCY SHIPS PO BOX 2020 15862 STATE HIGHWAY 110 LINDALE, TX 75771	26-2414132	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
MERRICK BELLMORE SYNAGOGUE INC 145 SOUTH MERRICK AVENUE MERRICK, NY 11566	11-2020781	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
MESERVE-KUNHARDT FOUNDATION INC. 48 WHEELER AVE. PLEASANTVILLE, NY 10570	20-2412662	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION - 1256 PENN AVENUE NORTH SUITE 4800 - MINNEAPOLIS, MN 55411	41-0977257	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	125,060.	0.			FOR GENERAL SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028	13-1624086	501(C)(3)	12,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	43,000.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	96,050.	0.			FOR GENERAL SUPPORT.
METROPOLITAN OPERA ASSOCIATION, INC. - 30 LINCOLN CENTER - NEW YORK, NY 10023	13-1624087	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
METROPOLITAN OPERA GUILD, INC. 70 LINCOLN CENTER PLAZA, FL. 6 NEW YORK, NY 10023-6593	13-1681983	501(C)(3)	5,630.	0.			FOR GENERAL SUPPORT.
MIAMI CITY BALLET, INC. 2200 LIBERTY AVENUE MIAMI BEACH, FL 33139	59-2578534	501(C)(3)	10,055.	0.			FOR GENERAL SUPPORT.

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MIANUS RIVER GORGE PRESERVE, INC. 167 MIANUS RIVER ROAD BEDFORD, NY 10506	13-3523329	501(C)(3)	12,750.	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)	18,000.	0.			FOR GENERAL SUPPORT.
MICKEY LELAND ENVIRONMENTAL INTERNSHIP CORP - 100 CONGRESS, SUITE 1100 - AUSTIN, TX 78701	82-5245901	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
MIDDLE EAST CHILDREN'S ALLIANCE 1101 8TH STREET BERKELEY, CA 94710	94-3074600	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	27,000.	0.			FOR GENERAL SUPPORT.
MIDDLESEX SCHOOL 1400 LOWELL ROAD CONCORD, MA 01742-9122	04-2103821	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
MIDNIGHT RUN, INC. 97 MAIN STREET DOBBS FERRY, NY 10522	13-3576702	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
MIGHTY WRITERS 1901 S. NINTH STREET., #622 PHILADELPHIA, PA 19148	01-0920922	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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MILTON ACADEMY 170 CENTRE STREET MILTON, MA 02186	04-2103603	501(C)(3)	25,080.	0.			FOR GENERAL SUPPORT.
MIND-BUILDERS CREATIVE ARTS CO., INC. - 3415 OLINVILLE AVENUE - BRONX, NY 10467	13-2988157	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
MINDS MATTER 1120 AVENUE OF THE AMERICAS, 4TH FL NEW YORK, NY 10036	32-0191502	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MINKWON CENTER FOR COMMUNITY ACTION, INC. - 133-29 41ST AVENUE SUITE 202 - FLUSHING, NY 11355	11-2710506	501(C)(3)	100,000.	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.
MISSIONARIES OF CHARITY 335 EAST 145TH STREET BRONX, NY 10451		501(C)(3)	390,000.	0.			FOR PROGRAM SUPPORT.
MISSOURI RURAL CRISIS CENTER 1906 MONROE ST. COLUMBIA, MO 65201	43-1432033	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
MISSOURI STATE UNIVERSITY OFFICE OF STUDENT FINANCIAL AID 901 SOUTH NATIONAL - SPRINGFIELD, MO 65804	43-1504783	501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
MOLLOY COLLEGE OFFICE OF ADVANCEMENT 1000 HEMPSTEAD AVENUE, PO BOX 5002 - ROCKVILLE CENTRE,	11-1797182	RELIGIOUS ORGANI	132,951.	0.			FOR PROGRAM SUPPORT.

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MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
MONMOUTH MEDICAL CENTER FOUNDATION 300 SECOND AVENUE LONG BRANCH, NJ 07740	22-2456079	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MONMOUTH UNIVERSITY 400 CEDAR AVENUE WEST LONG BRANCH, NJ 07764	21-0634584	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
MONONGALIA COUNTY CHILD ADVOCACY CENTER INC. - 909 GREENBAG ROAD - MORGANTOWN, WV 26508	65-1253972	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
MONTEFIORE NEW ROCHELLE HOSPITAL 16 GUION PLACE NEW ROCHELLE, NY 10801	46-2931956	501(C)(3)	5,490.	0.			FOR GENERAL SUPPORT.
MONTREAT COLLEGE, INC. ADVANCEMENT OFFICE P.O. BOX 1267 MONTREAT, NC 28757	56-0543261	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
MORNINGSIDE HEIGHTS COMMUNITY COALITION - PO BOX 250405 COLUMBIA UNIVERSITY STATION - NEW YORK, NY 10025	81-3984395	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
MORNINGSIDE RETIREMENT & HEALTH SERVICES, INC. - 100 LASALLE STREET, #MC - NEW YORK, NY 10027	13-6206256	501(C)(3)	34,366.	0.			FOR GENERAL SUPPORT.

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MOSES BROWN SCHOOL 250 LLOYD AVENUE PROVIDENCE, RI 02906	05-0393999	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
MOUNT HOLYOKE COLLEGE DEVELOPMENT OFFICE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
MOUNT HOLYOKE COLLEGE DEVELOPMENT OFFICE 50 COLLEGE STREET SOUTH HADLEY, MA 01075	04-2103578	501(C)(3)	7,550.	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)	27,400.	0.			FOR PROGRAM SUPPORT.
MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	41,910.	0.			FOR GENERAL SUPPORT.
MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	18,930.	0.			FOR GENERAL SUPPORT.

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MOUNT SINAI HOSPITAL MOUNT SINAI CORPORATE BUILDING 150 NEW YORK, NY 10017	13-1624096	501(C)(3)	17,000.	0.			FOR PROGRAM SUPPORT.
MOUNT ST RITA HEALTH CENTRE 15 SUMNER BROWN RD CUMBERLAND, RI 02864	05-0342330	RELIGIOUS ORGANI	25,000.	0.			FOR GENERAL SUPPORT.
MOVE NYC FOUNDATION INC. 217 WEST 18TH STREET, # 320 NEW YORK, NY 10113	83-4051551	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
MOXXIE MENTORING FOUNDATION 107 WOHSEEPEE DRIVE BRIGHTWATERS, NY 11706	45-5040701	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
MS. FOUNDATION FOR WOMEN, INC. 12 METROTECH CENTER 26TH FLOOR BROOKLYN, NY 11201	23-7252609	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
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.
MUSCULAR DYSTROPHY ASSOCIATION, INC. - 161 N. CLARK, SUITE 3550 - CHICAGO, IL 60601	13-1665552	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF CHINESE IN THE AMERICAS 215 CENTRE STREET NEW YORK, NY 10013	11-2517055	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

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MUSEUM OF JEWISH HERITAGE 36 BATTERY PLACE NEW YORK, NY 10280	13-3376265	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
MUSEUM OF THE CITY OF NEW YORK 1220 FIFTH AVENUE NEW YORK, NY 10029	13-1624098	501(C)(3)	18,750.	0.			FOR GENERAL SUPPORT.
MUSIC ASSOCIATES OF ASPEN, INC. 225 MUSIC SCHOOL ROAD ASPEN, CO 81611	84-0445087	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
MUSIC INSTITUTE OF CHICAGO 1702 SHERMAN AVENUE EVANSTON, IL 60201	36-2374224	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
MUSICAL MENTORS COLLABORATIVE INC. 1178 BROADWAY, #1549 NEW YORK, NY 10001	45-2953053	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
MY SISTERS' PLACE, INC. THREE BARKER AVENUE, 5TH FL WHITE PLAINS, NY 10601	13-2960628	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
MY TIME INC. 640 PARKSIDE AVE SUITE 502 5TH FLOOR BROOKLYN, NY 11226	68-0646329	501(C)(3)	225,000.	0.			FOR PROGRAM SUPPORT.
MYRIAD USA INC. 551 FIFTH AVENUE, SUITE 2400 NEW YORK, NY 10176	58-2277856	501(C)(3)	6,854.	0.			FOR PROGRAM SUPPORT.

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MYSTIC SEAPORT MUSEUM, INC. 75 GREENMANVILLE AVENUE P.O. BOX 60 MYSTIC, CT 06355	06-0653120	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
NAACP EMPOWERMENT PROGRAMS INC. 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)(3)	10,250.	0.			FOR GENERAL SUPPORT.
NAACP FOUNDATION 4805 MT. HOPE DRIVE BALTIMORE, MD 21215	13-1998814	501(C)(3)	71,390.	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)	28,550.	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)	100,000.	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)	25,455.	0.			FOR GENERAL SUPPORT.
NAACP MID-MANHATTAN BRANCH 500 7TH AVENUE, 8TH FLOOR NEW YORK, NY 10018	13-6227884	501(C)(4)	94,240.	0.			FOR PROGRAM SUPPORT.
NANTUCKET LAND COUNCIL, INC. P.O. BOX 502 6 ASH LANE NANTUCKET, MA 02554	51-0180597	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
NANTUCKET LAND COUNCIL, INC. P.O. BOX 502 6 ASH LANE NANTUCKET, MA 02554	51-0180597	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 LIGHTHOUSE SCHOOL 1 RUGGED ROAD NANTUCKET, MA 02554	04-3491719	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
NANTUCKET SAFE HARBOR FOR ANIMALS PO BOX 2844 NANTUCKET, MA 02584	45-3827775	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
NANTUCKET YACHT CLUB FOUNDATION INC - 1 SOUTH BEACH STREET - NANTUCKET, MA 02554	03-0453940	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NAPLES COMMUNITY HOSPITAL INC 350 SEVENTH STREET N. NAPLES, FL 34102	59-0694358	501(C)(3)	7,500.	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 GENERAL SUPPORT.
NASHVILLE PUBLIC EDUCATION FOUNDATION - 615 MAIN STREET SUITE 124 - NASHVILLE, TN 37206	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 GENERAL SUPPORT.
NASHVILLE SYMPHONY ASSOCIATION ONE SYMPHONY PLACE NASHVILLE, TN 37201-2031	62-0550979	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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

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NASHVILLE TEACHER RESIDENCY PO BOX 40017 NASHVILLE, TN 37204	47-1461324	501(C)(3)	22,400.	0.			FOR GENERAL SUPPORT.
NASSAU BOCES EDUCATIONAL FOUNDATION INC. - 11 DALE LANE - LEVITTOWN, NY 11756	87-0776465	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NASSAU COMMUNITY COLLEGE FOUNDATION - 364 RICE CIRCLE - GARDEN CITY, NY 11530	11-2533314	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL ADVOCATES FOR PREGNANT WOMEN - 575 8TH AVENUE 7TH FLOOR NORTH - NEW YORK, NY 10018	52-2282183	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NATIONAL ALLIANCE ON MENTAL ILLNESS OF NEW YORK CITY, INC. - 307 WEST 38TH STREET 8TH FLOOR - NEW YORK, NY 10018	13-3077692	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	107,130.	0.			FOR GENERAL SUPPORT.

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NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	38,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL AUDUBON SOCIETY, INC. 225 VARICK STREET NEW YORK, NY 10014	13-1624102	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL CENTER FOR TRANSGENDER EQUALITY - 228 PARK AVE SOUTH PMB 38268 - NEW YORK, NY 10003-1502	41-2090291	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
NATIONAL COALITION AGAINST CENSORSHIP, INC. - 19 FULTON STREET, SUITE 407 - NEW YORK, NY 10038	13-3197949	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL COALITION FOR MARINE CONSERVATION - PO BOX 272122 - TAMPA, FL 33688	58-1186029	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF JEWISH WOMEN, SOUTH SHORE SECTION - P.O. BOX 544 - ROCKVILLE CENTRE, NY 11571	11-1953565	501(C)(3)	5,800.	0.			FOR GENERAL SUPPORT.
NATIONAL COUNCIL OF YOUNG ISRAEL 7200 PALMETTO CIRCLE NORTH BOCA RATON, FL 33433	65-0049343	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NATIONAL COUNCIL ON TEACHER QUALITY - 1032 15TH STREET, #242 - WASHINGTON, DC 20005	04-3536571	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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

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NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL DANCE INSTITUTE, INC. 217 WEST 147TH STREET NEW YORK, NY 10039	13-2890779	501(C)(3)	34,000.	0.			FOR GENERAL SUPPORT.
NATIONAL FISH AND WILDLIFE FOUNDATION - 1625 EYE STREET NW, SUITE 300 - WASHINGTON, DC 20006	52-1384139	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
NATIONAL FOUNDATION FOR FACIAL RECONSTRUCTION - 333 EAST 30TH STREET LOBBY OFFICE - NEW YORK, NY 10016	13-6013760	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL IMMIGRATION LAW CENTER 3450 WILSHIRE BLVD., #108-62 LOS ANGELES, CA 90010	95-4539765	501(C)(3)	26,750.	0.			FOR GENERAL SUPPORT.
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH, INC. - 14 WALL STREET, 3B - NEW YORK, NY 10005	13-3030257	501(C)(3)	6,000.	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)	290,000.	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)	5,750.	0.			FOR GENERAL SUPPORT.

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NATIONAL MULTIPLE SCLEROSIS SOCIETY - NATIONAL OFFICE 733 THIRD AVENUE, 3RD FLOOR - NEW YORK, NY 10017-3288	13-5661935	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NATIONAL MUSEUM OF AFRICAN AMERICAN MUSIC - 510 BROADWAY - NASHVILLE, TN 37203	62-1867910	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL NETWORK OF ABORTION FUNDS 9450 SW GEMINI DR PMB 16009 BEAVERTON, OR 97008	04-3236982	501(C)(3)	23,370.	0.			FOR GENERAL SUPPORT.
NATIONAL PACE ASSOCIATION 675 NORTH WASHINGTON STREET SUITE 3 ALEXANDRIA, VA 22314	94-3212616	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL PARKS AND CONSERVATION ASSOCIATION - 777 6TH STREET, NW SUITE 700 - WASHINGTON, DC 20001	53-0225165	501(C)(3)	17,750.	0.			FOR GENERAL SUPPORT.
NATIONAL PUBLIC RADIO DEPT. 6054 WASHINGTON, DC 20042-6054	52-0907625	501(C)(3)	20,750.	0.			FOR GENERAL SUPPORT.
NATIONAL WILDLIFE FEDERATION 11100 WILDLIFE CENTER DRIVE RESTON, VA 20190	53-0204616	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
NATIONAL WOMEN'S LAW CENTER PO BOX 200871 PITTSBURGH, PA 15251	52-1213010	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NATURAL AREAS CONSERVANCY INC 1234 FIFTH AVENUE NEW YORK, NY 10029	46-1791849	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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NATURAL AREAS CONSERVANCY INC 1234 FIFTH AVENUE NEW YORK, NY 10029	46-1791849	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NATURAL RESOURCES COUNCIL INC. 3 WADE STREET AUGUSTA, ME 04330	01-0270690	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	123,700.	0.			FOR GENERAL SUPPORT.
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH STREET 11TH FLOOR - NEW YORK, NY 10011	13-2654926	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NAUMBURG ORCHESTRAL CONCERTS, INC. 300 CENTRAL PARK WEST APT. 18 H NEW YORK, NY 10024-1513	13-1924971	501(C)(3)	53,920.	0.			FOR PROGRAM SUPPORT.
NAVAL WAR COLLEGE FOUNDATION INC. 686 CUSHING ROAD NEWPORT, RI 02841-1213	23-7063084	501(C)(3)	33,000.	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.
NEBRASKA VIETNAM VETERANS MEMORIAL FOUNDATION INC. WESTON NEBRASKA - 14015 INDUSTRIAL ROAD #3319 - OMAHA, NE 68144	83-4392408	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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NEIGHBOR TO NEIGHBOR MASSACHUSETTS EDUCATION FUND - 8 BEACON STREET, 5TH FLOOR - BOSTON, MA 02108	04-3507716	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEIGHBORHOOD DEFENDER SERVICE, INC. - 317 LENOX AVENUE 10TH FLOOR - NEW YORK, NY 10027	06-1296692	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEIGHBORS LINK CORP. 27 COLUMBUS AVENUE MT. KISCO, NY 10549	13-4088125	501(C)(3)	13,500.	0.			FOR GENERAL SUPPORT.
NEIGHBORS LINK CORP. 27 COLUMBUS AVENUE MT. KISCO, NY 10549	13-4088125	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10018	13-3191113	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10018	13-3191113	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS 12TH FL NEW YORK, NY 10018	13-3191113	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NEUROENDOCRINE TUMOR RESEARCH FOUNDATION - 31 SAINT JAMES AVE STE 365 - BOSTON, MA 02116	20-1945347	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
NEW ALTERNATIVES FOR CHILDREN, INC. - 825 7TH AVENUE - NEW YORK, NY 10019	13-3149298	501(C)(3)	101,000.	0.			FOR GENERAL SUPPORT.

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NEW ALTERNATIVES FOR CHILDREN, INC. - 825 7TH AVENUE - NEW YORK, NY 10019	13-3149298	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NEW COMMUNITY CINEMA CLUB, INC. 423 PARK AVENUE PO BOX 498 HUNTINGTON, NY 11743	11-2368182	501(C)(3)	10,800.	0.			FOR PROGRAM SUPPORT.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	10,000.	0.			FOR RESEARCH.
NEW ENERGY FOUNDATION, INC. PO BOX 2816 CONCORD, NH 03302-2816	42-1551677	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NEW GROUND, INC. 70 ACORN LANE LEVITTOWN, NY 11756	11-3108137	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW HAMPSHIRE CHARITABLE FOUNDATION - 37 PLEASANT STREET - CONCORD, NH 03301	02-6005625	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW HEIGHTS YOUTH 1561 BEDFORD AVENUE SUITE 2B BROOKLYN, NY 11225	20-1903332	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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NEW HOUR FOR WOMEN AND CHILDREN LI, INC. - 164 THIRD AVENUE - BRENTWOOD, NY 11717	47-4718783	501(C)(3)	350,000.	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)	180,000.	0.			FOR PROGRAM SUPPORT.
NEW IMMIGRANT COMMUNITY EMPOWERMENT, INC. - 71-29 ROOSEVELT AVENUE 2ND FLOOR - JACKSON HEIGHTS, NY 11372	11-3560625	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	124,550.	0.			FOR GENERAL SUPPORT.
NEW ISRAEL FUND PO BOX 70358 PHILADELPHIA, PA 19176-0358	94-2607722	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NEW JERSEY INSTITUTE OF TECHNOLOGY 323 DR. KING BOULEVARD UNIVERSITY H NEWARK, NJ 07102	22-2981890	GOVERNMENT	12,500.	0.			FOR A SCHOLARSHIP AWARD.
NEW LIFE CHURCH 50 EAST ALAMAR SANTA BARBARA, CA 93105		501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
NEW MUSIC USA, INC. 114 JOHN STREET #998 NEW YORK, NY 10038	13-0432981	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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NEW ORLEANS MUSICIANS' ASSISTANCE FOUNDATION - 478 S. JOHNSON STREET, SUITE 446 - NEW ORLEANS, LA 70112	20-8139539	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW ROCHELLE BASKETBALL ASSOCIATION, INC. - 261 STUART DRIVE - NEW ROCHELLE, NY 10804	45-1534091	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
NEW ROCHELLE FUND FOR EDUCATIONAL EXCELLENCE - 265 CLOVE ROAD - NEW ROCHELLE, NY 10801	13-3944017	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW ROCHELLE PUBLIC LIBRARY FOUNDATION INC - ONE LIBRARY PLAZA - NEW ROCHELLE, NY 10801	13-3712927	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW URBAN ARTS 705 WESTMINSTER STREET PROVIDENCE, RI 02903	05-0498654	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NEW VENTURE FUND 1828 L STREET NW SUITE 300-A WASHINGTON, DC 20036	20-5806345	501(C)(3)	19,200.	0.			FOR PROGRAM SUPPORT.
NEW VISIONS FOR PUBLIC SCHOOLS, INC. - 205 EAST 42ND STREET 4TH FLOOR - NEW YORK, NY 10017	13-3538961	501(C)(3)	350,000.	0.			FOR PROGRAM SUPPORT.
NEW VISIONS FOR PUBLIC SCHOOLS, INC. - 205 EAST 42ND STREET 4TH FLOOR - NEW YORK, NY 10017	13-3538961	501(C)(3)	50,000.	0.			FOR RESEARCH.
NEW WESTCHESTER SYMPHONY ORCHESTRA, INC. - PO BOX 157 - WHITE PLAINS, NY 10602	45-4085757	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.

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NEW YORK ASSOCIATION OF TRAINING & EMPLOYMENT PROFESSIONALS, INC. - P. O BOX 648 - ALBANY, NY 12201	22-3010593	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BICYCLING COALITION INC. P.O. BOX 8868 ALBANY, NY 12208	11-2999677	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK BOTANICAL GARDEN 2900 SOUTHERN BOULEVARD BRONX, NY 10458	13-1693134	501(C)(3)	822,500.	0.			FOR GENERAL SUPPORT.
NEW YORK CARES, INC. 65 BROADWAY, 19TH FLOOR NEW YORK, NY 10006	13-3444193	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.

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NEW YORK CITY BALLET, INC. DAVID H. KOCH THEATER 20 LINCOLN CE NEW YORK, NY 10023	13-2947386	501(C)(3)	89,570.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY BIRD ALLIANCE, INC. 71 WEST 23RD STREET, SUITE 1523 NEW YORK, NY 10010	13-3057954	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY BIRD ALLIANCE, INC. 71 WEST 23RD STREET, SUITE 1523 NEW YORK, NY 10010	13-3057954	501(C)(3)	172,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY CENTER, INC. 130 WEST 56TH STREET NEW YORK, NY 10019	13-2867442	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK CITY EMERGENCY MANAGEMENT 165 CADMAN PLAZA EAST BROOKLYN, NY 11201		GOVERNMENT	6,000.	0.			FOR A FELLOWSHIP PROGRAM.
NEW YORK CITY FIRE MUSEUM 278 SPRING STREET NEW YORK, NY 10013	81-1254850	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY HEALTH AND HOSPITALS CORPORATION - 50 WATER STREET 17TH FLOOR - NEW YORK, NY 10004	13-2655001	GOVERNMENT	212,000.	0.			FOR PROGRAM SUPPORT.

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NEW YORK CITY MISSION SOCIETY 646 MALCOLM X BOULEVARD NEW YORK, NY 10037	13-5562301	501(C)(3)	70,270.	0.			FOR GENERAL SUPPORT.
NEW YORK CITY OPERA, INC. 142 WEST 57TH STREET, 11TH FLOOR NEW YORK, NY 10019	13-2974347	501(C)(3)	22,640.	0.			FOR GENERAL 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 CIVIL LIBERTIES UNION FOUNDATION - 125 BROAD STREET 19TH FLOOR - NEW YORK, NY 10004	90-0808294	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029-3402	13-3127972	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.
NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029-3402	13-3127972	501(C)(3)	50,000.	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 CONSERVATION EDUCATION FUND, INC. - 30 BROAD STREET 30TH FLOOR - NEW YORK, NY 10004	13-3727122	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK COUNCIL OF NONPROFITS, INC. - 272 BROADWAY - ALBANY, NY 12204	14-1343047	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 FOR THE ARTS, INC. - 29 W. 38TH STREET, 9TH FLOOR - NEW YORK, NY 10018	23-7129564	501(C)(3)	750,000.	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)	4,906,888.	0.			FOR PROGRAM SUPPORT.
NEW YORK FOUNDLING HOSPITAL 590 AVENUE OF THE AMERICAS NEW YORK, NY 10011	13-1624123	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET CORONA PARK, NY 11368	11-2104059	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.
NEW YORK HALL OF SCIENCE 47-01 111TH STREET CORONA PARK, NY 11368	11-2104059	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK JUNIOR TENNIS LEAGUE, INC. - 36-36 33RD ST SUITE 504 - LONG ISLAND CITY, NY 11106	23-7442256	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK JUSTICE FOR OUR NEIGHBORS, INC. - 475 RIVERSIDE DRIVE SUITE 1505 - NEW YORK, NY 10115	84-2948798	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK LANDMARKS CONSERVANCY, INC. - ONE WHITEHALL STREET 21ST FLOOR - NEW YORK, NY 10004	23-7181785	501(C)(3)	21,450.	0.			FOR GENERAL SUPPORT.

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NEW YORK LANDMARKS CONSERVANCY, INC. - ONE WHITEHALL STREET 21ST FLOOR - NEW YORK, NY 10004	23-7181785	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK LAW SCHOOL 185 WEST BROADWAY NEW YORK, NY 10013	13-5645885	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK LAWYERS FOR THE PUBLIC INTEREST, INC. - 151 WEST 30TH STREET 11TH FLOOR - NEW YORK, NY 10001	13-2860703	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK LEGAL ASSISTANCE GROUP, INC. - 100 PEARL STREET 19TH FLOOR - NEW YORK, NY 10004	13-3505428	501(C)(3)	310,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK MEDICAL COLLEGE ADMINISTRATION BUILDING 40 SUNSHINE COTTAGE ROAD - VALHALLA, NY 10595	13-1099420	501(C)(3)	6,500.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK ON TECH, INC. 25 BROADWAY 12TH FLOOR NEW YORK, NY 10004	46-5336001	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	159,830.	0.			FOR GENERAL SUPPORT.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	10,520.	0.			FOR GENERAL SUPPORT.

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NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	10,520.	0.			FOR GENERAL SUPPORT.
NEW YORK PUBLIC RADIO 160 VARICK STREET, 8TH FLOOR NEW YORK, NY 10013	13-3015230	501(C)(3)	10,940.	0.			FOR GENERAL SUPPORT.
NEW YORK REGIONAL ASSOCIATION OF GRANTMAKERS - 320 EAST 43RD STREET - NEW YORK, NY 10017	13-3001403	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK RESTORATION PROJECT 254 WEST 31ST STREET 14TH FLOOR NEW YORK, NY 10001	13-3959056	501(C)(3)	101,000.	0.			FOR GENERAL SUPPORT.
NEW YORK SCHOOL-BASED HEALTH FOUNDATION, INC. - P.O. BOX 8324 - ALBANY, NY 12208	27-1484759	501(C)(3)	240,000.	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)	25,000.	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)	225,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	78,750.	0.			FOR GENERAL SUPPORT.
NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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NEW YORK SHAKESPEARE FESTIVAL 425 LAFAYETTE STREET NEW YORK, NY 10003	13-1844852	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075	13-1635307	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK SOCIETY LIBRARY TRUSTEES 53 EAST 79TH STREET NEW YORK, NY 10075	13-1635307	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NEW YORK STATE TENANT & NEIGHBORS INFORMATION SERVICE, INC. - 255 WEST 36TH STREET SUITE 505 - NEW YORK, NY 10018	14-1761209	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK STEM CELL FOUNDATION, INC. - 619 WEST 54TH STREET 3RD FLOOR - NEW YORK, NY 10019	20-2905531	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT.
NEW YORK STUDIO SCHOOL OF DRAWING, PAINTING & SCULPTURE, INC. - 8 WEST 8TH STREET - NEW YORK, NY 10011	13-6167281	501(C)(3)	300,000.	0.			FOR GENERAL SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	8,000.	0.			FOR A SCHOLARSHIP AWARD.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.

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NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	2,500,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	160,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	41,000.	0.			FOR RESEARCH.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK UNIVERSITY 665 BROADWAY SUITE 801 NEW YORK, NY 10012	13-5562308	501(C)(3)	55,000.	0.			FOR PROGRAM SUPPORT.
NEW YORK WOMEN'S FOUNDATION 39 BROADWAY 23RD FLOOR NEW YORK, NY 10006	13-3457287	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

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NEW YORK YACHT CLUB FOUNDATION 37 WEST 44TH STREET NEW YORK, NY 10036	20-8288446	501(C)(3)	11,085.	0.			FOR PROGRAM SUPPORT.
NEW YORK YACHT CLUB FOUNDATION 37 WEST 44TH STREET NEW YORK, NY 10036	20-8288446	501(C)(3)	60,000.	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.
NEW YORK-NEW JERSEY TRAIL CONFERENCE, INC. - 600 RAMAPO VALLEY ROAD - MAHWAH, NJ 07430	22-6042838	501(C)(3)	13,000.	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)	10,000.	0.			FOR GENERAL 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.

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NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NEW-YORK HISTORICAL SOCIETY 170 CENTRAL PARK WEST NEW YORK, NY 10024	13-1624124	501(C)(3)	20,250.	0.			FOR GENERAL SUPPORT.
NEWYORK-PRESBYTERIAN 55 PALMER AVENUE BRONXVILLE, NY 10708-3491	13-1740110	501(C)(3)	23,600.	0.			FOR PROGRAM SUPPORT.
NEXTGEN EDUCATION FUND 548 MARKET STREET #98097 SAN FRANCISCO, CA 94104	86-3766505	501(C)(3)	200,000.	0.			FOR GENERAL SUPPORT.
NICHOLAS CENTER, LTD. 382 MAIN STREET PORT WASHINGTON, NY 11050	45-2022370	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NIDO DE ESPERANZA CHARITABLE SOCIETY - 4111 BROADWAY - NEW YORK, NY 10033	82-5510616	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
NIGHTINGALE-BAMFORD SCHOOL 20 EAST 92ND STREET NEW YORK, NY 10128	13-1106710	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
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)	20,000.	0.			FOR PROGRAM SUPPORT.

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NO MORE FOUNDATION P.O. BOX 381 MAPLEWOOD, NJ 07040	83-3491251	501(C)(3)	10,000.	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)	200,000.	0.			FOR PROGRAM SUPPORT.
NONPROFIT COORDINATING COMMITTEE OF NEW YORK, INC. - 320 EAST 43RD STREET, 3RD FLOOR - NEW YORK, NY 10017	13-3216408	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NORTH CAROLINA COASTAL LAND TRUST 3 PINE VALLEY DRIVE WILMINGTON, NC 28412	56-1791849	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
NORTH CAROLINA STATE UNIVERSITY OFFICE OF SCHOLARSHIPS & FINANCIAL AID 2016 HARRIS HALL, CAMPUS BOX 7302 - R	77-0711892	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
NORTH FORK CONTEMPORARY INC. 535 MANOR LANE RIVERHEAD, NY 11901	92-2708446	501(C)(3)	8,500.	0.			FOR PROGRAM SUPPORT.
NORTH POINT HEALTH & WELLNESS CENTER INC. - 2220 PLYMOUTH AVE NORTH, SUITE 1600 - MINNEAPOLIS, MN 55411	20-0898277	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT STREET PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
NORTH SHORE ANIMAL LEAGUE AMERICA 16 LEWYT STREET PORT WASHINGTON, NY 11050	11-1666852	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.

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NORTH STAR FUND 520 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-2950801	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	04-1679980	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
NORTHEASTERN UNIVERSITY 118 CUSHING HALL 360 HUNTINGTON AVE BOSTON, MA 02115	04-1679980	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
NORTHERN WESTCHESTER HOSPITAL ASSOCIATION - 400 EAST MAIN STREET - MT. KISCO, NY 10549	13-1740118	501(C)(3)	41,500.	0.			FOR GENERAL SUPPORT.
NORTHERN WESTCHESTER HOSPITAL ASSOCIATION - 400 EAST MAIN STREET - MT. KISCO, NY 10549	13-1740118	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NORTHFIELD COMMUNITY LOCAL DEVELOPMENT CORPORATION OF STATEN ISLAND, INC. - 160 HEBERTON AVENUE - STATEN ISLAND, NY 10302	13-2974137	501(C)(3)	115,000.	0.			FOR RESEARCH.
NORTHFIELD MT. HERMON SCHOOL ONE LAMPLIGHTER WAY MOUNT HERMON, MA 01354	04-2109865	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
NORTHSIDE ACHIEVEMENT ZONE 1964 N 2ND STREET MINNEAPOLIS, MN 55411	30-0238807	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. - 1301 FIFTH AVENUE - NEW YORK, NY 10029	13-1656679	501(C)(3)	65,000.	0.			FOR GENERAL SUPPORT.

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NORTHSIDE CENTER FOR CHILD DEVELOPMENT, INC. - 1301 FIFTH AVENUE - NEW YORK, NY 10029	13-1656679	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	35,000.	0.			FOR RESEARCH.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
NORTHWELL HEALTH FOUNDATION CORPORATE AND FOUNDATION GIVING 2000 MARCUS AVENUE, 2ND FLOOR - NEW HYDE PAR	11-2965575	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
NORTON MUSEUM OF ART, INC. 1450 S. DIXIE HIGHWAY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
NORTON MUSEUM OF ART, INC. 1450 S. DIXIE HIGHWAY WEST PALM BEACH, FL 33401	59-0624432	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
NPOWER, INC. 55 WASHINGTON STREET SUITE 560 BROOKLYN, NY 11201	13-4145441	501(C)(3)	130,000.	0.			FOR PROGRAM SUPPORT.

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NY SOFTBALL INC. 161-52 86TH STREET HOWARD BEACH, NY 11414	45-3276015	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
NYC BOOKS THROUGH BARS INC. 123 COLUMBIA ST. BROOKLYN, NY 11231	36-4868687	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
NYC FIRST, INC. 100 AVENUE OF THE AMERICAS 3RD FLOOR NEW YORK, NY 10013	46-2754933	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
NYC PLOVER PROJECT INC 114-04 BEACH CHANNEL DRIVE ROCKAWAY PARK, NY 11694	87-3458396	501(C)(3)	138,000.	0.			FOR PROGRAM SUPPORT.
NYC SALT, INC. 127 WEST 26TH STREET SUITE 1201 NEW YORK, NY 10001	26-2502577	501(C)(3)	9,650.	0.			FOR GENERAL SUPPORT.
NYU LANGONE HOSPITALS 259 FIRST STREET MINEOLA, NY 11501	13-3971298	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
NYU LANGONE HOSPITALS 259 FIRST STREET MINEOLA, NY 11501	13-3971298	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
OAKWOOD SCHOOL 11600 MAGNOLIA BLVD. NORTH HOLLYWOOD, CA 91601	95-1698608	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
OASIS CENTER, INC. 1704 CHARLOTTE AVENUE SUITE 200 NASHVILLE, TN 37203	62-0968273	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.

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OAXACA YOUTH EMPOWERMENT, INC. P.O. BOX 2219 BENTON, AR 72018	35-1988669	501(C)(3)	37,173.	0.			FOR GENERAL SUPPORT.
OBAMA FOUNDATION 5235 SOUTH HARPER COURT, SUITE 1140 CHICAGO, IL 60615	46-4950751	501(C)(3)	1,000,000.	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 CONSERVANCY INC. 1300 19TH STREET NW 8TH FLOOR WASHINGTON, DC 20036	23-7245152	501(C)(3)	64,000.	0.			FOR GENERAL 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.
OCEANA, INC. 1025 CONNECTION AVE., NW, SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
OCEANA, INC. 1025 CONNECTION AVE., NW, SUITE 200 WASHINGTON, DC 20036	51-0401308	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
OFF THE STREET CLUB 25 N. KARLOV AVENUE CHICAGO, IL 60624	36-2169162	501(C)(3)	10,000.	0.			FOR PROGRAM 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
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)	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.
OLA OF EASTERN LONG ISLAND, INC. PO BOX 278 SAGAPONACK, NY 11962	43-1997489	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
OLD WESTBURY GARDENS, INC. PO BOX 430 OLD WESTBURY, NY 11568	11-1902968	501(C)(3)	14,780.	0.			FOR PROGRAM SUPPORT.
OLO COMMUNITY FOUNDATION 484 LAKE PARK AVE. #21 OAKLAND, CA 94610	92-0892160	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
OMEGA INSTITUTE FOR HOLISTIC STUDIES - 150 LAKE DRIVE - RHINEBECK, NY 12572-3252	23-7233306	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ON POINT NYC, INC. 104 -106 E 126TH STREET NEW YORK, NY 10035	20-8672015	501(C)(3)	235,000.	0.			FOR PROGRAM SUPPORT.
ONE FAIR WAGE INC. 175 VARICK STREET 2ND FLOOR NEW YORK, NY 10014	85-0692228	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.

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ONEGOAL P.O. BOX 734137 CHICAGO, IL 60673	56-2369898	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OPEN ARMS FOR REFUGEES, INC. PO BOX 2092 OSSINING, NY 10562	88-2335995	501(C)(3)	40,000.	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.
OPEN DOOR FOUNDATION, INC. 165 MAIN STREET OSSINING, NY 10562	13-3598184	501(C)(3)	14,000.	0.			FOR GENERAL SUPPORT.
OPEN NEW YORK, INC. 80 BROAD STREET, 5TH FLOOR #3587 NEW YORK, NY 10004	84-3756425	501(C)(4)	300,000.	0.			FOR PROGRAM SUPPORT.
OPEN SPACE INSTITUTE, INC. 1370 BROADWAY, 5TH FLOOR NEW YORK, NY 10018	52-1053406	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OPEN SPACE INSTITUTE, INC. 1370 BROADWAY, 5TH FLOOR NEW YORK, NY 10018	52-1053406	501(C)(3)	6,950.	0.			FOR GENERAL SUPPORT.
OPEN SPACE INSTITUTE, INC. 1370 BROADWAY, 5TH FLOOR NEW YORK, NY 10018	52-1053406	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
OPEN TO DEBATE FOUNDATION 150 EAST 52ND STREET, SUITE 2900 NEW YORK, NY 10022	27-1022579	501(C)(3)	500,000.	0.			FOR GENERAL SUPPORT.

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OPERA INDEX PO BOX 237153 ANSONIA STATION NEW YORK, NY 10023	13-3098404	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OPERATION SPLASH, INC. 202 WOODCLEFT AVENUE FREEPORT, NY 11520	11-3186309	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
OPERATION WARM, INC. P.O. BOX 822431 PHILADELPHIA, PA 19182-2431	38-3663310	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
OPPORTUNITIES FOR A BETTER TOMORROW, INC. - 882 3RD AVENUE SUITE 10-10 NE, UNIT 18 - BROOKLYN, NY 11232	11-2934620	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
OPTIONS FOR COMMUNITY LIVING, INC. 25 HOWARD PLACE RONKONKOMA, NY 11779	11-2612035	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
ORCHESTRA OF THE AMERICAS 1342 FLORIDA AVENUE NW WASHINGTON, DC 20009	52-2309214	501(C)(3)	13,000.	0.			FOR GENERAL SUPPORT.
OREGON STATE UNIVERSITY FOUNDATION 4238 SW RESEARCH WAY CORVALLIS, OR 97333	93-6022772	501(C)(3)	6,000.	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 UNION FREE SCHOOL DISTRICT - 400 EXECUTIVE BOULEVARD - OSSINING, NY 10562		GOVERNMENT	15,000.	0.			FOR PROGRAM SUPPORT.

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OUTRIGHT ACTION INTERNATIONAL 216 EAST 45TH STREET, 17TH FLOOR NEW YORK, NY 10017	94-3139952	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
OWN YOUR FUTURE OUTREACH INC 2728 THOMSON AVE. LONG ISLAND CITY, NY 11101	82-3936270	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
OXFAM AMERICA, INC. 77 NORTH WASHINGTON STREET, SUITE 5 BOSTON, MA 02114	23-7069110	501(C)(3)	33,050.	0.			FOR GENERAL SUPPORT.
P.S. 321 PARENT TEACHER ASSOCIATION - 180 SEVENTH AVENUE - BROOKLYN, NY 11215	11-3329711	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	101,520.	0.			FOR AN ENDOWMENT FUND.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	21,000.	0.			FOR A SCHOLARSHIP AWARD.
PACE UNIVERSITY PO BOX 419268 BOSTON, MA 02241-9268	13-5562314	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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PACHAMAMA ALLIANCE PRESIDIO BLDG. #1009 PO BOX 29191 SAN FRANCISCO, CA 94129	94-3249793	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
PADOQUOHAN MEDICINE LODGE P.O. BOX 5078 SHINNECOCK INDIAN RESERVATION - SOUTHAMPTON, NY 11969	11-3507109	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PALESTINIAN CHILDRENS RELIEF FUND P.O. BOX 861716 LOS ANGELES, CA 90086	93-1057665	501(C)(3)	222,500.	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)	20,000.	0.			FOR GENERAL SUPPORT.
PAN MASSACHUSETTS CHALLENGE TRUST 77 FOURTH AVENUE NEEDHAM, MA 02494	04-2746912	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PANCREATIC CANCER ACTION NETWORK DONATION PROCESSING CENTER PO BOX 5 BOONE, IA 50950	33-0841281	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
PARAPROFESSIONAL HEALTHCARE INSTITUTE, INC. - 261 MADISON AVENUE SUITE 913 - NEW YORK, NY 10016	13-3575492	501(C)(3)	240,000.	0.			FOR PROGRAM SUPPORT.
PARKINSON'S FOUNDATION 200SE 1ST STREET, SUITE 800 MIAMI, FL 33131	13-1866796	501(C)(3)	7,250.	0.			FOR GENERAL SUPPORT.

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PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVE. 1R BROOKLYN, NY 11237	26-2296822	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
PARTNERS IN FOOD SOLUTIONS 200 SOUTHDAL CENTER SUITE 133 EDINA, MN 55435	27-5097190	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PARTNERS IN HEALTH PO BOX 996 FREDERICK, MD 21705	04-3567502	501(C)(3)	36,960.	0.			FOR GENERAL SUPPORT.
PARTNERSHIP FOR INNER-CITY EDUCATION - 1011 FIRST AVENUE, 18TH FL. - NEW YORK, NY 10022	13-3976873	501(C)(3)	50,000.	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.
PATCHOGUE ARTS COUNCIL, INC. 20 TERRY STREET SUITE 116 PATCHOGUE, NY 11772	26-2942036	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PATRIOT PAWS SERVICE DOGS 254 RANCH TRAIL ROCKWALL, TX 75032	04-3815107	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
PAWS OF WAR INC 127-6 SMITHTOWN BLVD. NESCONSET, NY 11767	46-5113396	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
PEACEDALE GLOBAL ARTS, INC. PO BOX 188 NEW YORK, NY 10026	92-1400080	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.

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PEACEPLAYERS INTERNATIONAL 655 15TH ST NW SUITE 800 WASHINGTON, DC 20009	52-2272092	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
PEACEWORKS NETWORK FOUNDATION C/O ONEVOICE MOVEMENT 244 MADISON A NEW YORK, NY 10016	30-0102398	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
PEBBLE BEACH COMPANY FOUNDATION PO BOX 222860 CARMEL, CA 93922	51-0189888	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
PECONIC LAND TRUST, INCORPORATED 296 HAMPTON ROAD SOUTHAMPTON, NY 11968	11-2667021	501(C)(3)	35,000.	0.			FOR PROGRAM 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.
PEEKSKILL HERALD INC 206 WALNUT STREET PEEKSKILL, NY 10566	87-1864588	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PEER HEALTH EXCHANGE PO BOX 103892 PASADENA, CA 91189	56-2374305	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
PEF 630 THIRD AVENUE, 15TH FLOOR NEW YORK, NY 10017	13-6104086	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PELHAM ART CENTER, INC. EXECUTIVE DIRECTOR 155 FIFTH AVENUE PELHAM, NY 10803	51-0164630	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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PEN AMERICAN CENTER, INC. 588 BROADWAY SUITE 303 NEW YORK, NY 10012	13-3447888	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
PENINSULA AMBULANCE CORPS, INC. PO BOX 834 BLUE HILL, ME 04614	01-6028972	501(C)(3)	20,000.	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 FOR THE AMERICAN WAY FOUNDATION - 1101 15TH STREET, NW, SUITE 600 - WASHINGTON, DC 20005-5023	13-3065716	501(C)(3)	20,000.	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.
PEOPLE-ORIENTED CITIES 191 LUQUER ST SUITE 4A BROOKLYN, NY 11231	84-4109129	501(C)(3)	90,000.	0.			FOR PROGRAM 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)	140,000.	0.			FOR PROGRAM SUPPORT.
PERFECT EARTH PROJECT PO BOX 1195 BRIDGEHAMPTON, NY 11932	32-0236349	501(C)(3)	26,000.	0.			FOR PROGRAM SUPPORT.

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PERFORMANCE ZONE, INC. 228 PARK AVE. S., SUITE 97217 NEW YORK, NY 10003-1502	13-3357408	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
PERFORMANCE ZONE, INC. 228 PARK AVE. S., SUITE 97217 NEW YORK, NY 10003-1502	13-3357408	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
PERFORMANCE ZONE, INC. 228 PARK AVE. S., SUITE 97217 NEW YORK, NY 10003-1502	13-3357408	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PERSIST NASHVILLE INC. 301 PLUS PARK BLVD. #300 NASHVILLE, TN 37217	84-2348884	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
PERSON-TO-PERSON, INC. 1864 POST ROAD DARIEN, CT 06820	06-1422248	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
PHELPS MEMORIAL HOSPITAL ASSOCIATION - 701 NORTH BROADWAY - SLEEPY HOLLOW, NY 10591	13-1725076	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PHI BETA KAPPA SOCIETY 1606 NEW HAMPSHIRE AVENUE NW WASHINGTON, DC 20009-2512	53-0226282	501(C)(3)	30,450.	0.			FOR GENERAL SUPPORT.
PHILABUNDANCE 3616 SOUTH GALLOWAY STREET PHILADELPHIA, PA 19148	23-2290505	501(C)(3)	35,750.	0.			FOR GENERAL SUPPORT.
PHILHARMONIA FOUNDATION 39 WEST 37TH STREET, FLOOR 12A NEW YORK, NY 10018	13-2971607	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

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PHILHARMONIC-SYMPHONY SOCIETY OF NEW YORK, INC. - DAVID GEFFEN HALL 10 LINCOLN CENTER PLAZA - NEW YORK, NY 10023-6970	13-1664054	501(C)(3)	43,550.	0.			FOR GENERAL SUPPORT.
PHIPPS NEIGHBORHOODS, INC. 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501(C)(3)	130,000.	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.
PHYLLIS WHEATLEY COMMUNITY CENTER INC - 1301 10TH AVENUE NORTH - MINNEAPOLIS, MN 55411	41-0706132	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PHYSICIANS FOR REPRODUCTIVE HEALTH PO BOX 35 HARTSDALE, NY 10530-0035	13-3693391	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
PHYSICIANS FOR SOCIAL RESPONSIBILITY - 1930 18TH ST NW STE B2 PMB 2338 - WASHINGTON, DC 20009-1797	23-7059731	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
PIERPONT MORGAN LIBRARY 225 MADISON AVENUE NEW YORK, NY 10016	13-1624146	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PINE COVE INC. PO BOX 9000 TYLER, TX 75711	75-1254353	501(C)(3)	8,000.	0.			FOR A SCHOLARSHIP AWARD.
PINE CREEK VALLEY WATERSHED ASSOCIATION, INC. - 220 LONG LN - OLEY, PA 19547	22-2858111	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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PINE STREET INN, INC. 444 HARRISON AVENUE BOSTON, MA 02118	04-2516093	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
PLANNED PARENTHOOD FEDERATION OF AMERICA, INC. - P.O. BOX 97166 - WASHINGTON, DC 20090	13-1644147	501(C)(3)	354,050.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD GULF COAST INC. 4600 GULF COAST FREEWAY HOUSTON, TX 77023	74-1100163	501(C)(3)	14,255.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD HUDSON PECONIC, INC. - 570 TAXTER ROAD, SUITE 250 - ELMSFORD, NY 10523-2349	11-2454790	501(C)(3)	43,500.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD HUDSON PECONIC, INC. - 570 TAXTER ROAD, SUITE 250 - ELMSFORD, NY 10523-2349	11-2454790	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD LEAGUE OF MASSACHUSETTS - 1055 COMMONWEALTH AVENUE - BOSTON, MA 02215	04-2698497	501(C)(3)	32,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF GREATER NEW YORK, INC. - 26 BLEECKER STREET - NEW YORK, NY 10012	13-2621497	501(C)(3)	35,250.	0.			FOR GENERAL SUPPORT.

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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)	10,000.	0.			FOR GENERAL SUPPORT.
PLANNED PARENTHOOD OF SOUTHERN NEW ENGLAND - 345 WHITNEY AVENUE - NEW HAVEN, CT 06511	06-0263565	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)	10,000.	0.			FOR GENERAL SUPPORT.
PLAY FOR P I N K INC 28 WEST 44TH STREET, SUITE 609 NEW YORK, NY 10036	22-3503952	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
PLAYERS 16 GRAMERCY PARK SOUTH PRESERVATION FUND INC - 16 GRAMERCY PARK S - NEW YORK, NY 10003	46-3924643	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
PLAYWORKS 31 WEST 34TH ST SUITE 7153 NEW YORK CITY, NY 10001	94-3251867	501(C)(3)	50,000.	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)	6,250.	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.)

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PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036	13-2805131	501(C)(3)	212,500.	0.			FOR PROGRAM SUPPORT.
PLAYWRIGHTS HORIZONS, INC. 416 WEST 42ND STREET NEW YORK, NY 10036	13-2805131	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PLAYWRIGHTS' PREVIEW PRODUCTIONS 555 EIGHTH AVENUE SUITE 1800 NEW YORK, NY 10018	13-3230452	501(C)(3)	12,500.	0.			FOR GENERAL SUPPORT.
PLAZA AREA COUNCIL INC. 420 NICHOLS RD. 2ND FL KANSAS CITY, MO 64112	92-1628957	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
POINT SOURCE YOUTH, INC. 215 PARK AVE S 11TH FLOOR NEW YORK, NY 10003	47-3748007	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.
POLICE ATHLETIC LEAGUE, INC. 34 1/2 EAST 12TH STREET NEW YORK, NY 10003	13-5596811	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
POLYBIO RESEARCH FOUNDATION 47 HIGH ST. SUITE 403 MEDFORD, MA 02155	84-5157239	501(C)(3)	50,000.	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 AN ENDOWMENT FUND.
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.

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POMONA COLLEGE 333 N. COLLEGE WAY CLAREMONT, CA 91711	95-1664112	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PONTOTOC ANIMAL WELFARE SOCIETY 1200 SANDY CREEK DRIVE ADA, OK 74820	73-1157284	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
POPULATION CONNECTION 2120 L STREET, NW, SUITE 500 WASHINGTON, DC 20037	94-1703155	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
POPULATION CONNECTION 2120 L STREET, NW, SUITE 500 WASHINGTON, DC 20037	94-1703155	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
PORTSMOUTH PUBLIC LIBRARY FOUNDATION, INC. - 601 COURT STREET - PORTSMOUTH, VA 23704	54-1556607	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
POSITIVE IMPACT NEW YORK INC. 737 AGAMEMNON AVENUE BELLPORT, NY 11713	56-2351387		5,500.	0.			FOR PROGRAM SUPPORT.
POSITIVE IMPACT NEW YORK INC. 737 AGAMEMNON AVENUE BELLPORT, NY 11713	56-2351387		25,000.	0.			FOR PROGRAM SUPPORT.
POTOMAC CONSERVANCY 962 WAYNE AVENUE, SUITE 540 SILVER SPRING, MD 20910	52-1842501	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
POTSDAM COLLEGE FOUNDATION 44 PIERREPONT AVENUE RAYMOND HALL 5 POTSDAM, NY 13676	23-7088021	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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POWER OF PEOPLE LEADERSHIP INSTITUTE - 600 NORTH 18TH AVENUE STE 1 - MINNEAPOLIS, MN 55411	26-1209294	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
POWER OF PEOPLE LEADERSHIP INSTITUTE - 600 NORTH 18TH AVENUE STE 1 - MINNEAPOLIS, MN 55411	26-1209294	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PRATHAM USA 9703 RICHMOND AVENUE, SUITE 102 HOUSTON, TX 77042	76-0620808	501(C)(3)	17,829.	0.			FOR GENERAL 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)	50,950.	0.			FOR A SCHOLARSHIP AWARD.
PREP FOR PREP 328 WEST 71ST STREET NEW YORK, NY 10023	13-2613383	501(C)(3)	121,000.	0.			FOR GENERAL SUPPORT.
PRESBYTERIAN CHURCH USA FOUNDATION 200 EAST TWELFTH STREET JEFFERSONVILLE, IN 47130	23-1440115	501(C)(3)	52,700.	0.			FOR GENERAL SUPPORT.
PRESBYTERY OF NEW YORK CITY 475 RIVERSIDE DRIVE, SUITE 1270 NEW YORK, NY 10115	13-5562323	501(C)(3)	35,130.	0.			FOR GENERAL SUPPORT.
PRESERVATION SOCIETY OF NEWPORT COUNTY - 424 BELLEVUE AVENUE - NEWPORT, RI 02840	05-0252708	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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PRESERVING CITY NEIGHBORHOODS HOUSING DEVELOPMENT FUND CORPORATION - 150 BROADWAY SUITE 2101 - NEW YORK, NY 11201	27-4688153	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
PRESIDENT & FELLOWS OF MIDDLEBURY COLLEGE - 700 EXCHANGE STREET - MIDDLEBURY, VT 05753	03-0179298	501(C)(3)	10,000.	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)	25,000.	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)	10,000.	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)	12,000.	0.			FOR PROGRAM SUPPORT.

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PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	10,000.	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)	600,000.	0.			FOR A FELLOWSHIP PROGRAM.
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - ALUMNI & DEVELOPMENT SERVICES 124 MT. AUBURN STREET - CAMBRIDGE, MA 02138-5762	04-2103580	501(C)(3)	8,000.	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)	22,500.	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)	100,000.	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)	45,500.	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)	78,880.	0.			FOR PROGRAM SUPPORT.
PRINCETON DAY SCHOOL PO BOX 75 PRINCETON, NJ 08542	21-0727645	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PRO BONO PARTNERSHIP, INC. 237 MAMARONECK AVENUE SUITE 305 WHITE PLAINS, NY 10605	06-1264823	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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PROJECT DRAWDOWN 428 MINNESOTA STREET, SUITE 500 ST. PAUL, MN 55101	38-3705448	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PROJECT EATS INC. 178 BROOME STREET, FLOOR 4 NEW YORK, NY 10002	30-0558873	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
PROJECT FOR PRIDE IN LIVING INC. 1035 EAST FRANKLIN AVENUE MINNEAPOLIS, MN 55404	23-7232208	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PROJECT GUARDIANSHIP INC. 45 MAIN STREET SUITE 302 BROOKLYN, NY 11202	84-5004265	501(C)(3)	154,000.	0.			FOR PROGRAM SUPPORT.
PROJECT MOST, INC. P.O. BOX 1486 EAST HAMPTON, NY 11937	20-2596491	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PROJECT MUSIC HEALS US INC. P.O. BOX 5441 RENO, NV 89513	81-4264727	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
PROJECT NEW YORKER CORPORATION 169-18 HILLSIDE AVENUE (FL-2) JAMAICA, NY, NY 11432	82-1375092	501(C)(3)	174,000.	0.			FOR PROGRAM SUPPORT.
PROJECT ORBIS INTERNATIONAL, INC. 52 VANDERBILT AVENUE, 8TH FLOOR NEW YORK, NY 10017	23-7297651	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
PROJECT PRIDE SRQ INC PO BOX 48635 SARASOTA, FL 34230	84-3878767	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

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PROJECT READY INC. 85-19 211 STREET QUEENS VILLAGE, NY 11427	92-1349916	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PROJECT RENEWAL, INC. 200 VARICK STREET 9TH FLOOR NEW YORK, NY 10014	13-2602882	501(C)(3)	230,000.	0.			FOR PROGRAM SUPPORT.
PROJECT RETURN INC. 109 LAFAYETTE STREET NASHVILLE, TN 37210	62-1058325	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
PROJECT SUCCESS - STUDENTS UNDERTAKING CREATIVE CONTROL - 1 GROVELAND TERRACE, SUITE 300 - MINNEAPOLIS, MN 55403	41-1837278	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PROJECT TRANSFORMATION TENNESSEE INC. - 1008 19TH AVE S - NASHVILLE, TN 37212	45-3265261	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
PROMISE FUND OF FLORIDA INC. 340 ROYAL POINCIANA WAY, SUITE 317- PALM BEACH, FL 33480	83-0535519	501(C)(3)	7,350.	0.			FOR PROGRAM SUPPORT.
PRONTO OF LONG ISLAND, INC. 128 PINE AIRE DRIVE BAY SHORE, NY 11706	11-2317426	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
PROPUBLICA 155 AVENUE OF THE AMERICAS, 13TH FL NEW YORK, NY 10013-1549	14-2007220	501(C)(3)	9,290.	0.			FOR GENERAL SUPPORT.
PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK WEST BROOKLYN, NY 11215	11-2843763	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

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PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK WEST BROOKLYN, NY 11215	11-2843763	501(C)(3)	25,610.	0.			FOR PROGRAM SUPPORT.
PROSPECT PARK ALLIANCE, INC. 95 PROSPECT PARK WEST BROOKLYN, NY 11215	11-2843763	501(C)(3)	13,250.	0.			FOR GENERAL SUPPORT.
PROVIDENCE COLLEGE HARKINS HALL 412, 1 CUNNINGHAM SQUA PROVIDENCE, RI 02918	05-0258932	RELIGIOUS ORGANI	12,000.	0.			FOR A SCHOLARSHIP AWARD.
PROVIDENCE HOUSE, INC. 703 LEXINGTON AVENUE BROOKLYN, NY 11221	11-2594653	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PROVIDENCE POLICE COMMUNITY FOUNDATION - ONE PARK ROW 5TH FLOOR - PROVIDENCE, RI 02903	81-1900757	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
PROYECTO VIDA DIGNA 900 EAST US HIGHWAY 77 SUITE A SAN BENITO, TX 78586	47-1225826	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
PSYCHOTHERAPY & SPIRITUALITY INSTITUTE - 120 BROADWAY, 38TH FLOOR - NEW YORK, NY 10006	13-4187902	501(C)(3)	25,000.	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 CITIZEN FOUNDATION, INC. 1600 20TH STREET NW WASHINGTON, DC 20009	52-1263996	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.

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PUBLIC HEALTH SOLUTIONS 40 WORTH STREET 4TH FLOOR NEW YORK, NY 10013	13-5669201	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
PUBLIC JUSTICE FOUNDATION 1620 L STREET NW SUITE 630 WASHINGTON, DC 20036	59-1730478	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PUBLIC SCHOOLS OF THE TARRYTOWNS 200 NORTH BROADWAY SLEEPY HOLLOW, NY 10591	13-6007115	GOVERNMENT	70,000.	0.			FOR PROGRAM SUPPORT.
PUERTO RICAN LEGAL DEFENSE & EDUCATION FUND, INC. - 475 RIVERSIDE DRIVE, SUITE 1901 - NEW YORK, NY 10115	13-2722664	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
PULMONARY WELLNESS FOUNDATION INC. 6 EAST 39TH STREET, SUITE 400 NEW YORK, NY 10016	46-4636559	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	99-0073523	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PUNAHOU SCHOOL 1601 PUNAHOU STREET HONOLULU, HI 96822	99-0073523	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
PURE EARTH 475 RIVERSIDE DRIVE, SUITE 860 NEW YORK, NY 10115	13-4075779	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
PUTNAM HOSPITAL CENTER 670 STONELEIGH AVENUE CARMEL, NY 10512	14-6019179	501(C)(3)	52,120.	0.			FOR GENERAL SUPPORT.

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PYROCLASTIC ARTS INC. 46 MILK PORRIDGE CIRCLE NORTHBOROUGH, MA 01532	83-2608896	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
QSAC, INC. 253 WEST 35TH STREET 14TH FLOOR NEW YORK, NY 10001	11-2482974	501(C)(3)	140,000.	0.			FOR PROGRAM SUPPORT.
QUEENS BOTANICAL GARDEN SOCIETY, INC. - 43-50 MAIN STREET - FLUSHING, NY 11355	11-1635083	501(C)(3)	24,000.	0.			FOR PROGRAM SUPPORT.
QUEENS BOTANICAL GARDEN SOCIETY, INC. - 43-50 MAIN STREET - FLUSHING, NY 11355	11-1635083	501(C)(3)	152,000.	0.			FOR PROGRAM SUPPORT.
QUEENS COLLEGE OF CUNY OFFICE OF RESEARCH & SPONSORED PROJECTS 65-30 KISSENA BOULEVARD - FLUSHING,	11-6080521	GOVERNMENT	6,000.	0.			FOR A SCHOLARSHIP AWARD.
QUEENS THEATRE IN THE PARK, INC. 14 UNITED NATIONS AVENUE SOUTH FLUSHING MEADOWS CORONA PARK - QUEENS, NY 113	11-3381629	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
QUEENSBOROUGH COMMUNITY COLLEGE FUND INC. - 222-05 56TH AVENUE ROOM A508 - BAYSIDE, NY 11364	11-2386540	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
QUEER!ART, INC. 140 2ND AVE SUITE 504 NEW YORK, NY 10003	37-1705600	501(C)(3)	23,350.	0.			FOR PROGRAM SUPPORT.
RACHELS NETWORK INC 1250 24TH STREET NW SUITE 610 WASHINGTON, DC 20037-1124	31-1644905	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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RACHELS NETWORK INC 1250 24TH STREET NW SUITE 610 WASHINGTON, DC 20037-1124	31-1644905	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
RACHELS NETWORK INC 1250 24TH STREET NW SUITE 610 WASHINGTON, DC 20037-1124	31-1644905	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
RACHELS NETWORK INC 1250 24TH STREET NW SUITE 610 WASHINGTON, DC 20037-1124	31-1644905	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RAMAPO FOR CHILDREN, INC. P.O. BOX 266, RT. 52 SALISBURY TURN RHINEBECK, NY 12572	13-5600422	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RANGELEY LAKES HERITAGE TRUST 2424 MAIN STREET RANGELEY, ME 04970	01-0472641	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
RARE INC. 1310 N COURTHOUSE ROAD, SUITE 110 ARLINGTON, VA 22201	23-7380563	501(C)(3)	6,000.	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)	10,000.	0.			FOR GENERAL SUPPORT.
RBC MINISTRIES 3000 KRAFT AVENUE SE GRAND RAPIDS, MI 49512	38-1613981	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
READ AHEAD 50 BROAD STREET, SUITE 502 NEW YORK, NY 10004	13-3636559	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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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 75 BROAD ST 15TH FLOOR SUITE B NEW YORK, NY 10004	77-0568469	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
READWORKS, INC. PO BOX 24673 BROOKLYN, NY 11201	13-3593812	501(C)(3)	11,500.	0.			FOR GENERAL SUPPORT.
REBUILDING TOGETHER NYC 126 10TH STREET, #A BROOKLYN, NY 11215	13-3997769	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
RECONSTRUCTIONIST RABBINICAL COLLEGE - 1299 CHURCH ROAD - WYNCOTE, PA 19095	23-1710675	501(C)(3)	6,250.	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	501(C)(3)	10,000.	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	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RED HOOK ART PROJECT 291 VAN BRUNT STREET BROOKLYN, NY 11231	26-6658925	501(C)(3)	120,000.	0.			FOR PROGRAM SUPPORT.
RED HOOK ART PROJECT 291 VAN BRUNT STREET BROOKLYN, NY 11231	26-6658925	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
RED HOOK INITIATIVE, INC. 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RED SNEAKERS FOR OAKLEY PO BOX 2687 PALM BEACH, FL 33480	81-4962021	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
REEL FATHERS, LTD 6 TORNEO COURT SANTA FE, NM 87508	26-4664688	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
REEL STORIES TEEN FILMAKING, INC. 540 PRESIDENT STREET SUITE 2F BROOKLYN, NY 11215	20-0936377	501(C)(3)	80,000.	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.
REFUGEE TRANSLATION PROJECT INC. 367 SAINT MARKS AVENUE STE. 49 BROOKLYN, NY 11238	85-3089301	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
REGENTS OF THE UNIVERSITY OF CALIFORNIA, SAN DIEGO - ADVANCEMENT SERVICES 9500 GILMAN DRIVE, MAIL CODE #0940 - LA JOLLA,	95-6006144	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET 16TH FLOOR NEW YORK, NY 10004	13-1624154	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
REGIONAL PLAN ASSOCIATION, INC. ONE WHITEHALL STREET 16TH FLOOR NEW YORK, NY 10004	13-1624154	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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REGIS HIGH SCHOOL 55 EAST 84TH STREET NEW YORK, NY 10028	13-1624155	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
REHABILITATION CENTER FOR CHILDREN AND ADULTS, INC. - 300 ROYAL PALM WAY - PALM BEACH, FL 33480	59-0791037	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
RENSSELAER POLYTECHNIC INSTITUTE GIFTS PROCESSING CENTER P.O. BOX 31 BOXTON, MA 02241-3164	14-1340095	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
RENSSELAER POLYTECHNIC INSTITUTE GIFTS PROCESSING CENTER P.O. BOX 31 BOXTON, MA 02241-3164	14-1340095	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
REPRODUCTIVE HEALTH ACCESS PROJECT, INC. - P.O. BOX 21191 - NEW YORK, NY 10025	13-4079983	501(C)(3)	10,000.	0.			FOR GENERAL 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)	16,550.	0.			FOR A SCHOLARSHIP AWARD.
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	25,000.	0.			FOR GENERAL 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)	20,000.	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)	8,000.	0.			FOR A SCHOLARSHIP AWARD.

Schedule I (Form 990)

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RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST STREET 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	200,000.	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)	100,000.	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 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)	150,000.	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 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)	315,000.	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)	200,000.	0.			FOR PROGRAM SUPPORT.
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.

Schedule I (Form 990)



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RESOURCES FOR THE FUTURE, INC. 1616 P STREET NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RESOURCES FOR THE FUTURE, INC. 1616 P STREET NW WASHINGTON, DC 20036	53-0220900	501(C)(3)	160,000.	0.			FOR GENERAL SUPPORT.
RESTORE NYC PO BOX 1003 BOWLING GREEN STATION NEW YORK, NY 10274	20-2390142	501(C)(3)	89,650.	0.			FOR GENERAL SUPPORT.
RETREAT INC. 13 GOODFRIEND DRIVE EAST HAMPTON, NY 11937	11-2862256	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
REWILD LONG ISLAND INC. 69 FAIRVIEW AVENUE PORT WASHINGTON, NY 11050	84-2683325	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION - 200 NIAHTIC AVENUE - PROVIDENCE, RI 02907	05-0395601	501(C)(3)	25,250.	0.			FOR GENERAL 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)	12,500.	0.			FOR GENERAL SUPPORT.
RHODE ISLANDERS SPONSORING EDUCATION - 1155 WESTMINISTER STREET, SUITE 106 - PROVIDENCE, RI 02909	06-1470525	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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RHODES COLLEGE 2000 NORTH PARKWAY MEMPHIS, TN 38112	62-0476301	501(C)(3)	162,990.	0.			FOR A SCHOLARSHIP AWARD.
RIDE UP GRADES INC. 919 STERLING PLACE BROOKLYN, NY 11216	85-2213041	501(C)(3)	22,500.	0.			FOR GENERAL SUPPORT.
RIDER UNIVERSITY 2083 LAWRENCEVILLE ROAD LAWRENCEVILLE, NJ 08648	21-0650678	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
RIDERS ALLIANCE, INC. 150 BROADWAY SUITE 1005 NEW YORK, NY 10038	84-3709393	501(C)(3)	95,000.	0.			FOR PROGRAM SUPPORT.
RIDERS ALLIANCE, INC. 150 BROADWAY SUITE 1005 NEW YORK, NY 10038	84-3709393	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
RIDERS ALLIANCE, INC. 150 BROADWAY SUITE 1005 NEW YORK, NY 10038	84-3709393	501(C)(3)	315,000.	0.			FOR PROGRAM SUPPORT.
RIDGEFIELD LIBRARY ASSOCIATION, INC. - 472 MAIN STREET - RIDGEFIELD, CT 06877	06-0692378	501(C)(3)	7,000.	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.
RIO GRANDE VALLEY PHILANTHROPIC FOUNDATION - PO BOX 1808 - BROWNSVILLE, TX 78522	74-2826613	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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RIPLEY INC. 55 DUCK POND ROAD PO BOX 30 LITCHFIELD, CT 06759	51-0280202	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RISE PARTNERSHIP INC. C/O LINCOLNSHIRE MANAGEMENT 780 THIRD AVENUE 40TH FLOOR - NEW YORK, NY 10017	87-4309294	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RISING GROUND 151 LAWRENCE ST. 5TH FL. BROOKLYN, NY 11201	13-1860451	501(C)(3)	250,000.	0.			FOR PROGRAM 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)	56,300.	0.			FOR GENERAL SUPPORT.
RIVERKEEPER, INC. 20 SECOR ROAD OSSINING, NY 10562	13-3204621	501(C)(3)	95,000.	0.			FOR PROGRAM SUPPORT.
RIVERKEEPER, INC. 20 SECOR ROAD OSSINING, NY 10562	13-3204621	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
RIVERSIDE PARK CONSERVANCY, INC. 475 RIVERSIDE DRIVE SUITE 455 NEW YORK, NY 10115	13-3443825	501(C)(3)	6,950.	0.			FOR GENERAL SUPPORT.
RIVERTOWNS ARTS COUNCIL, INC PO BOX 60 HASTINGS ON HUDSON, NY 10706	13-1980628	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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RIVERVALE JUNIOR FOOTBALL ASSOC P.O. BOX 2182 679 WESTWOOD AVENUE RIVER VALE, NJ 07675	90-0284457	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
RIVET GLOBAL 30 HECLA STREET DORCHESTER, MA 02122	87-3214262	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	16,250.	0.			FOR GENERAL SUPPORT.
ROBIN HOOD FOUNDATION 826 BROADWAY, 9TH FLOOR NEW YORK, NY 10003	13-3441066	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
ROCHESTER INSTITUTE OF TECHNOLOGY PO BOX 92765 ROCHESTER, NY 14692	16-0743140	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
ROCK CREEK CONSERVANCY INC. ROCK CREEK CONSERVANCY 7200 WISCONSIN AVE, STE 500 - BETHESDA, MD 20814	20-3874333	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
ROCK THE STREET, WALL STREET 101 CREEKSIDE CROSSING STE 1700 BOX BRENTWOOD, TN 37027	36-4746332	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
ROCK THE STREET, WALL STREET 101 CREEKSIDE CROSSING STE 1700 BOX BRENTWOOD, TN 37027	36-4746332	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 120 BROADWAY, SUITE 3475 - NEW YORK, NY 10271	13-3615533	501(C)(3)	158,000.	0.			FOR PROGRAM SUPPORT.

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ROCKEFELLER PHILANTHROPY ADVISORS, INC. - 120 BROADWAY, SUITE 3475 - NEW YORK, NY 10271	13-3615533	501(C)(3)	1,000,000.	0.			FOR PROGRAM SUPPORT.
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 NEW YORK, NY 10065	13-1624158	501(C)(3)	25,000.	0.			FOR RESEARCH.
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 NEW YORK, NY 10065	13-1624158	501(C)(3)	100,000.	0.			FOR RESEARCH.
ROCKEFELLER UNIVERSITY 1230 YORK AVENUE BOX 164 NEW YORK, NY 10065	13-1624158	501(C)(3)	25,500.	0.			FOR GENERAL SUPPORT.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
ROCKING THE BOAT, INC. 812 EDGEWATER ROAD BRONX, NY 10474	13-4177814	501(C)(3)	7,750.	0.			FOR GENERAL SUPPORT.
ROCKLAND COMMUNITY COLLEGE FOUNDATION, INC. - 145 COLLEGE ROAD - SUFFERN, NY 10901	22-2680786	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE, SUITE 200 BOULDER, CO 80301	74-2244146	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.

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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)	20,000.	0.			FOR PROGRAM SUPPORT.
RONALD MCDONALD HOUSE OF NEW YORK INC. - 405 EAST 73RD STREET - NEW YORK, NY 10021	13-2933654	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
ROOM IN THE INN P.O. BOX 25309 NASHVILLE, TN 37202	62-0811413	501(C)(3)	25,000.	0.			FOR PROGRAM 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, 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.

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ROSE-HULMAN INSTITUTE OF TECHNOLOGY - STUDENT FINANCIAL SERVICES 5500 WASBASH AVENUE, CM 21 - TERRA HAUTE, IN 47803	35-0868149	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
ROTARY CLUB OF GREENPORT CHARITABLE FUND INC. - PO BOX 204 - GREENPORT, NY 11944	82-1422918	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	36-3046751	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	36-3046751	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
ROULETTE INTERMEDIUM, INC. 30 THIRD AVENUE SUITE 208 BROOKLYN, NY 11217	36-3046751	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
ROUNDAABOUT THEATRE COMPANY, INC. 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	187,500.	0.			FOR PROGRAM SUPPORT.
ROUNDAABOUT THEATRE COMPANY, INC. 231 WEST 39TH STREET SUITE 1200 NEW YORK, NY 10018	13-6192346	501(C)(3)	49,750.	0.			FOR GENERAL SUPPORT.
ROW NEW YORK, INC. 110 W. 40TH STREET, SUITE 602 NEW YORK, NY 10018	11-3632924	501(C)(3)	41,250.	0.			FOR GENERAL SUPPORT.
ROW NEW YORK, INC. 110 W. 40TH STREET, SUITE 602 NEW YORK, NY 10018	11-3632924	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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ROWAN UNIVERSITY BURSAR'S OFFICE/ SAVITZ HALL 201 MULLICA HILL ROAD - GLASSBORO, NJ 08028	22-2764819	GOVERNMENT	40,000.	0.			FOR A SCHOLARSHIP AWARD.
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)	15,000.	0.			FOR PROGRAM SUPPORT.
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	33,000.	0.			FOR A SCHOLARSHIP AWARD.
RUTGERS, THE STATE UNIVERISTY OF NEW JERSEY - P.O. BOX 193 - NEW BRUNSWICK, NJ 08903-0193	22-6001086	GOVERNMENT	12,500.	0.			FOR A SCHOLARSHIP AWARD.
RYE FUND FOR EDUCATION 555 THEODORE FREMD AVENUE SUITE B-1 RYE, NY 10580	46-2481911	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
RYE YOUTH ATHLETIC FOUNDATION 16 VALLEYVIEW AVENUE RYE, NY 10580	84-2394249	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SAFE HORIZON, INC. 2 LAFAYETTE STREET 3RD FLOOR NEW YORK, NY 10007	13-2946970	501(C)(3)	9,650.	0.			FOR PROGRAM SUPPORT.

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SAFE PASSAGE 49 FARM VIEW DR. RAYMOND HALL, SUITE 302 - NEW GLOUCESTER, ME 04260	01-0532835	501(C)(3)	7,000.	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.
SAIL NEWPORT 72 FORT ADAMS DRIVE NEWPORT, RI 02840	22-2560625	501(C)(3)	12,500.	0.			FOR PROGRAM SUPPORT.
SAINT STEPHENS EPISCOPAL CHURCH 67 ANSON STREET CHARLESTON, SC 29401	57-0926263	RELIGIOUS ORGANI	10,000.	0.			FOR PROGRAM SUPPORT.
SALISBURY FAMILY SERVICES INC. PO BOX 379 SALISBURY, CT 06068	06-0739807	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
SALISBURY SCHOOL, INC. 251 CANAAN ROAD SALISBURY, CT 06068	06-0646888	501(C)(3)	6,700.	0.			FOR PROGRAM SUPPORT.
SALTAIRE EVENTS ORGANIZATION CORP 7 OGDEN ROAD SCARSDALE, NY 10583	88-4244981	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SALVATION ARMY & ITS COMPONENTS 120 WEST 14TH STREET NEW YORK, NY 10011	13-5562351	501(C)(3)	198,920.	0.			FOR GENERAL SUPPORT.
SAMUEL FIELD YM & YWHA, INC. 58-20 LITTLE NECK PARKWAY LITTLE NECK, NY 11362	11-3071518	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
SAMUEL LAWRENCE FOUNDATION DRAWER F DEL MAR, CA 92014	27-1030462	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SAMUEL LAWRENCE FOUNDATION DRAWER F DEL MAR, CA 92014	27-1030462	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
SAN FRANCISCO EDUCATION FUND 2730 BRYANT STREET, 2ND FLOOR SAN FRANCISCO, CA 94110	94-1592822	501(C)(3)	28,000.	0.			FOR PROGRAM SUPPORT.
SAN MIGUEL EDUCATION CENTER 525 BRANCH AVE PROVIDENCE, RI 02904	22-3232973	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	58,100.	0.			FOR GENERAL SUPPORT.
SANCTUARY FOR FAMILIES, INC. P.O. BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
SANDY HOOK PROMISE PO BOX 3489 NEWTOWN, CT 06470	46-1657101	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

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SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SARAH LAWRENCE COLLEGE 1 MEAD WAY BRONXVILLE, NY 10708	23-7223216	501(C)(3)	60,000.	0.			FOR A SCHOLARSHIP AWARD.
SARASOTA ALLIANCE FOR HISTORIC PRESERVATION INC. - PO BOX. 1754 - SARASOTA, FL 34230	59-2551426	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SARASOTA BALLET OF FLORIDA, INC. 5555 NORTH TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SARASOTA BALLET OF FLORIDA, INC. 5555 NORTH TAMiami TRAIL SARASOTA, FL 34243	65-0135900	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SARASOTA MEMORIAL HOSPITAL FOUNDATION - 1515 S. OSPREY AVENUE, SUITE B4 - SARASOTA, FL 34239	51-0188568	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SASHA BRUCE YOUTHWORk 741 EIGHTH STREET, S.E. WASHINGTON, DC 20003	52-1006486	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SAVANNA INSTITUTE 2453 ATWOOD AVE. SUITE 209 MADISON, WI 53704	46-3004682	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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

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SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SAVE THE CHILDREN FEDERATION, INC. 501 KINGS HWY. E., SUITE 400 FAIRFIELD, CT 06825	06-0726487	501(C)(3)	7,700.	0.			FOR GENERAL SUPPORT.
SAVE THE GREAT SOUTH BAY, INC. PO BOX 373 BABYLON, NY 11702	46-2635637	501(C)(3)	30,000.	0.			FOR PROGRAM 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)	18,875.	0.			FOR GENERAL SUPPORT.
SCENIC HUDSON, INC. 85 CIVIC CENTER PLAZA, SUITE 300 POUGHKEEPSIE, NY 12601	13-2898799	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
SCENIC HUDSON, INC. 85 CIVIC CENTER PLAZA, SUITE 300 POUGHKEEPSIE, NY 12601	13-2898799	501(C)(3)	53,800.	0.			FOR GENERAL SUPPORT.
SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY, INC. - 540 BROADWAY - ALBANY, NY 12207	13-5562357	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.

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

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SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY, INC. - 540 BROADWAY - ALBANY, NY 12207	13-5562357	501(C)(3)	8,440.	0.			FOR PROGRAM SUPPORT.
SCO FAMILY OF SERVICES 1415 KELLUM PLACE, SUITE 140 GARDEN CITY, NY 11530	11-2777066	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SEA RESEARCH FOUNDATION 55 COOGAN BLVD. MYSTIC, CT 06355	06-1480300	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
SEA SHEPHERD CONSERVATION SOCIETY PO BOX 8628 ALEXANDRIA, VA 22306	93-0792021	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
SEACAMP ASSOCIATION INC. 1300 BIG PINE AVENUE BIG PINE KEY, FL 33043	59-1144011	501(C)(3)	8,000.	0.			FOR A SCHOLARSHIP AWARD.
SEACHANGE CAPITAL PARTNERS, INC. 420 LEXINGTON AVENUE SUITE 300 NEW YORK, NY 10170	20-5124665	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
SEACHANGE CAPITAL PARTNERS, INC. 420 LEXINGTON AVENUE SUITE 300 NEW YORK, NY 10170	20-5124665	501(C)(3)	38,500.	0.			FOR GENERAL SUPPORT.
SEACHANGE CAPITAL PARTNERS, INC. 420 LEXINGTON AVENUE SUITE 300 NEW YORK, NY 10170	20-5124665	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
SEACOLOGY 1623 SOLANO AVENUE BERKELEY, CA 94707	87-0495235	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

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

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SEATUCK ENVIRONMENTAL ASSOCIATION, INC. - PO BOX 31 - ISLIP, NY 11751	11-2977549	501(C)(3)	25,500.	0.			FOR PROGRAM SUPPORT.
SEATUCK ENVIRONMENTAL ASSOCIATION, INC. - PO BOX 31 - ISLIP, NY 11751	11-2977549	501(C)(3)	363,700.	0.			FOR GENERAL SUPPORT.
SECOND CHANCE FOODS, INC. 120 MARVIN AVE BREWSTER, NY 10509	81-0996695	501(C)(3)	120,000.	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 HARVEST FOODBANK OF NORTH CENTRAL OHIO - 5510 BAUMHART ROAD - LORAIN, OH 44053	34-1446685	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
SECOND HARVEST HEARTLAND 7101 WINNETKA AVENUE NORTH BROOKLYN PARK, MN 55428	23-7417654	501(C)(3)	10,000.	0.			FOR GENERAL 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)	45,050.	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.

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SELFHELP COMMUNITY SERVICES, INC. 520 EIGHTH AVENUE NEW YORK, NY 10018	13-1624178	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SENECA NATION OF INDIANS 90 OHI:YO' WAY SALAMANCA, NY 14779	16-0786768	GOVERNMENT	50,000.	0.			FOR PROGRAM SUPPORT.
SEPA MUJER, INC. 110 NORTH OCEAN AVENUE PATCHOGUE, NY 11772	11-3369566	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SESAME WORKSHOP 1900 BROADWAY 4TH FLOOR NEW YORK, NY 10023	13-2655731	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SESAME WORKSHOP 1900 BROADWAY 4TH FLOOR NEW YORK, NY 10023	13-2655731	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT.
SETON HALL UNIVERSITY 400 SOUTH ORANGE AVENUE SOUTH ORANGE, NJ 07079	22-1500645	RELIGIOUS ORGANI	13,000.	0.			FOR A SCHOLARSHIP AWARD.
SEVENTH REGIMENT ARMORY CONSERVANCY, INC. - 643 PARK AVENUE - NEW YORK, NY 10065	13-4086800	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SHANNON ELIZABETH FOUNDATION 21031 VENTURA BLVD., SUITE 550 WOODLAND HILLS, CA 91364	95-4845426	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SHARE INFORM ENLIGHTEN 8 YORK DR WHEATLEY HEIGHTS, NY 11798	83-3026074	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

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SHARE OUR STRENGTH PO BOX 75475 BALTIMORE, MD 21275	52-1367538	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.
SHARE OUR STRENGTH PO BOX 75475 BALTIMORE, MD 21275	52-1367538	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SHARON CENTER SCHOOL 80 HILLTOP ROAD SHARON, CT 06069	82-3130309	GOVERNMENT	10,000.	0.			FOR A SCHOLARSHIP AWARD.
SHELBURNE FARMS 1611 HARBOR ROAD SHELBURNE, VT 05482	03-0229347	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
SHELBURNE MUSEUM INCORPORATED P.O. BOX 10 SHELBURNE, VT 05482	03-0179436	501(C)(3)	5,700.	0.			FOR GENERAL SUPPORT.
SHELTER ISLAND HISTORICAL SOCIETY P.O. BOX 847 SHELTER ISLAND, NY 11964	11-6083115	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
SHELTER ISLAND PRESBYTERIAN CHURCH P.O. BOX 612 SHELTER ISLAND, NY 11964	11-6023938	501(C)(3)	17,590.	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.

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SHREVEPORT GREEN 3625 SOUTHERN AVENUE SHREVEPORT, LA 71104	72-0970610	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
SIERRA CLUB FOUNDATION 2101 WEBSTER STREET, SUITE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	11,160.	0.			FOR GENERAL 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)	175,000.	0.			FOR PROGRAM SUPPORT.
SIGNATURE THEATRE COMPANY, INC. 480 WEST 42ND STREET NEW YORK, NY 10036	13-3641560	501(C)(3)	19,000.	0.			FOR GENERAL SUPPORT.
SIGNATURE THEATRE COMPANY, INC. 480 WEST 42ND STREET NEW YORK, NY 10036	13-3641560	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
SIGNATURE THEATRE COMPANY, INC. 480 WEST 42ND STREET NEW YORK, NY 10036	13-3641560	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SIGNATURE THEATRE COMPANY, INC. 480 WEST 42ND STREET NEW YORK, NY 10036	13-3641560	501(C)(3)	25,000.	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.

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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.
SISTERS OF MERCY OF THE AMERICAS NORTHEAST COMMUNITY - NORTHEAST COMMUNITY 15 HIGHLAND WIEW ROAD - CUMBERLAND, RI 02864-1138	86-1164387	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SISTERS OF SAINT JOSEPH 1725 BRENTWOOD ROAD BUILDING 5 BLDG BRENTWOOD, NY 11717	11-1631830	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SIXTH STREET COMMUNITY CENTER, INC. - 638 EAST SIXTH STREET - NEW YORK, NY 10009	13-3204618	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SKIDMORE COLLEGE 815 NORTH BROADWAY SARATOGA SPRINGS, NY 12866	14-1338562	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE - 136 WEST 22ND STREET - NEW YORK, NY 10011	01-0263908	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
SMILE TRAIN INC. PO BOX 96231 WASHINGTON, DC 20090-6231	13-3661416	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
SMITHSONIAN INSTITUTION P.O. BOX 37012, MRC 712 WASHINGTON, DC 20013-7012	53-0206027	GOVERNMENT	30,000.	0.			FOR PROGRAM SUPPORT.
SMITHTOWN HISTORICAL SOCIETY 239 MIDDLE COUNTRY ROAD SMITHTOWN, NY 11787-2807	11-6020158	501(C)(3)	33,410.	0.			FOR PROGRAM SUPPORT.

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SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD SUITE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	172,000.	0.			FOR PROGRAM SUPPORT.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD SUITE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
SOCIAL & ENVIRONMENTAL ENTREPRENEURS - 23564 CALABASAS ROAD SUITE 201 - CALABASAS, CA 91302	95-4116679	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
SOCIAL IMPACT FUND 750 W. 7TH STREET P.O. BOX 811026 LOS ANGELES, CA 90081	46-1820448	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
SOCIETY FOR SCIENCE & THE PUBLIC 1719 N STREET NW WASHINGTON, DC 20036	53-0196483	501(C)(3)	25,000.	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	10,000.	0.			FOR GENERAL SUPPORT.
SOCIETY OF ST. VINCENT DE PAUL/DIOCESE OF ROCKVILLE CENTRE - 249 BROADWAY - BETHPAGE, NY 11714-9815	11-1884961	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT, INC. - 235 EAST 11TH STREET - NEW YORK, NY 10003	13-5596825	501(C)(3)	80,000.	0.			FOR A SCHOLARSHIP AWARD.

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SOCIETY OF THE THIRD STREET MUSIC SCHOOL SETTLEMENT, INC. - 235 EAST 11TH STREET - NEW YORK, NY 10003	13-5596825	501(C)(3)	10,000.	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)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
SOMOS AMIGOS MEDICAL MISSIONS PO BOX 2351 SARATOGA, CA 95070	77-0553014	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SOPHIA ACADEMY 582 ELMWOOD AVENUE PROVIDENCE, RI 02907	31-1736069	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SOULFUL SYNERGY 99-10 207TH STREET QUEENS VILLAGE, NY 11429	46-4467632		250,000.	0.			FOR PROGRAM SUPPORT.
SOUND JUSTICE INITIATIVE INC. PO BOX 1746 RIVERHEAD, NY 11901	84-3124650	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
SOUND JUSTICE INITIATIVE INC. PO BOX 1746 RIVERHEAD, NY 11901	84-3124650	501(C)(3)	13,293.	0.			FOR PROGRAM SUPPORT.
SOUND JUSTICE INITIATIVE INC. PO BOX 1746 RIVERHEAD, NY 11901	84-3124650	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
SOUTH BRONX UNITED, INC. PO BOX 1267 BRONX, NY 10451	26-4064041	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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SOUTH COUNTY HOSPITAL HEALTHCARE SYSTEM - 100 KENYON AVENUE - WAKEFIELD, RI 02879	05-0445136	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
SOUTH FORK BAKERY FOR THE SPECIAL NEEDS CORP - 3333 NOYAC ROAD - SAG HARBOR, NY 11963	82-5525589	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
SOUTH FORK NATURAL HISTORY MUSEUM AND NATURE CENTER - PO BOX 455 - BRIDGEHAMPTON, NY 11932-0455	11-2972582	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
SOUTH STREET SEAPORT MUSEUM 12 FULTON STREET NEW YORK, NY 10038	13-2596500	501(C)(3)	59,010.	0.			FOR PROGRAM 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)	67,100.	0.			FOR GENERAL SUPPORT.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
SOUTHERN POVERTY LAW CENTER, INC. 400 WASHINGTON AVENUE MONTGOMERY, AL 36104	63-0598743	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SPEAK A SUPPORTIVE PLACE FOR EMPOWERING ASIAN AMERICANS AND KIN - 3 MORGAN DRIVE, UNIT 567 - MOUNT KISCO, NY 10549	99-1383454	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SPECIAL OLYMPICS NEW YORK, INC. 94 NEW KARNER ROAD, SUITE 208 ALBANY, NY 12203	23-7061382	501(C)(3)	5,400.	0.			FOR PROGRAM SUPPORT.
SPENCE-CHAPIN SERVICES TO FAMILIES & CHILDREN - 120 EAST 16TH STREET 11TH FLOOR - NEW YORK, NY 10003	13-1834590	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SPENCE-CHAPIN SERVICES TO FAMILIES & CHILDREN - 120 EAST 16TH STREET 11TH FLOOR - NEW YORK, NY 10003	13-1834590	501(C)(3)	12,250.	0.			FOR GENERAL 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.
SPONSORS FOR EDUCATIONAL OPPORTUNITY, INC. - 3 EMBARCADERO CTR., PROMENADE LEVEL - SAN FRANCISCO, CA 94111	13-2578670	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SPORTS AND ARTS IN SCHOOLS FOUNDATION, INC. - 58-12 QUEENS BOULEVARD SUITE 1 - WOODSIDE, NY 11377	11-3112635	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
SPRING LAKE RANCH, INC. 1169 SPRING LAKE ROAD CUTTINGSVILLE, VT 05738	03-0200366	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
SPRING STREET CLIMATE FUND INC. P.O. BOX 24685 BROOKLYN, NY 11202	87-1178886	501(C)(3)	42,800.	0.			FOR GENERAL SUPPORT.
SPRINGS FOOD PANTRY INC 5 OLD STONE HIGHWAY EAST HAMPTON, NY 11937	83-3526565	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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SPROUT NOLA 527 FLOOD STREET NEW ORLEANS, LA 70117	83-1237849	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
ST JOHNS OF LATTINGTOWN CHURCH 325 LATTINGTOWN ROAD LOCUST VALLEY, NY 11560	13-1982722	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ST MARY'S ROMAN CATHOLIC CHURCH 1300 NORTHERN BLVD MANHASSET, NY 11030	11-1642728	501(C)(3)	10,000.	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. ALBAN'S PARISH 3001 WISCONSIN AVENUE, N.W. WASHINGTON, DC 20016		RELIGIOUS ORGANI	6,000.	0.			FOR GENERAL SUPPORT.
ST. ANDREW'S CATHOLIC CHURCH 122 DIVISION STREET SAG HARBOR, NY 11963		501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ST. ANDREW'S PRESBYTERIAN COLLEGE, INC. - 1700 DOGWOOD MILE - LAURINBURG, NC 28352-5598	56-0530240	501(C)(3)	162,990.	0.			FOR A SCHOLARSHIP AWARD.
ST. ANN CENTER FOR RESTORATION AND THE ARTS, INC. - 45 WATER STREET - BROOKLYN, NY 11201	11-2665242	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
ST. ANSELM'S ABBEY SCHOOL INC. 4501 SOUTH DAKOTA AVENUE WASHINGTON, DC 20017	26-0348269	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.

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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. BARNABAS HOSPITAL 4422 THIRD AVENUE BRAKER BUILDING BRONX, NY 10457	13-1740122	501(C)(3)	315,000.	0.			FOR PROGRAM 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	14,700.	0.			FOR PROGRAM SUPPORT.
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)	8,260.	0.			FOR PROGRAM SUPPORT.
ST. JEAN BAPTISTE CHURCH 184 EAST 76TH STREET NEW YORK, NY 10021		501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
ST. JOHN THE EVANGELIST CHURCH 221 EAST LAKE BLVD MAHOPAC, NY 10541		501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ST. JOHN THE EVANGELIST R.C. CHURCH - 546 ST. JOHNS PLACE - RIVERHEAD, NY 11901	11-6001537	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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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 CHURCH P.O. BOX 253 ASHFIELD, MA 01330		501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	11-1630830	501(C)(3)	32,000.	0.			FOR A SCHOLARSHIP AWARD.
ST. JOHN'S UNIVERSITY 8000 UTOPIA PARKWAY QUEENS, NY 11439	11-1630830	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ST. LUKE'S EPISCOPAL CHURCH IN EAST HAMPTON - 18 JAMES LANE - EAST HAMPTON, NY 11937		501(C)(3)	8,000.	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. MARK'S CHURCH-IN-THE-BOWERY 131 EAST 10TH STREET NEW YORK, NY 10003	13-5563009	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ST. MARK'S EPISCOPAL CHURCH 111 OENOKKE RIDGE NEW CANAAN, CT 06840-4105	06-0646837	RELIGIOUS ORGANI	8,140.	0.			FOR PROGRAM SUPPORT.
ST. MARTIN DE PORRES ACADEMY 208 COLUMBUS AVENUE NEW HAVEN, CT 06519	81-0666655	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.

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ST. MARY'S EPISCOPAL CHURCH HICKORY KINGDOM & E. MIDDLE PATENT BEDFORD, NY 10506		501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
ST. MARY'S EPISCOPAL CHURCH 521 WEST 126TH STREET NEW YORK, NY 10027	13-1624179	501(C)(3)	37,000.	0.			FOR PROGRAM SUPPORT.
ST. MARY'S FOUNDATION FOR CHILDREN 29-01 216TH STREET BAYSIDE, NY 11360	11-2728736	501(C)(3)	770,000.	0.			FOR PROGRAM SUPPORT.
ST. MICHAEL'S COLLEGE 1 WINOOSKI PARK COLCHESTER, VT 05439	03-0179403	RELIGIOUS ORGANI	17,000.	0.			FOR A SCHOLARSHIP AWARD.
ST. STEPHEN S AND ST. AGNES SCHOOL FOUNDATION - DIRECTOR OF DEVELOPMENT 400 FONTAINE STREET - ALEXANDRIA, VA 22302	54-6054009	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
ST. STEPHEN'S SCHOOL 15 GRAMERCY PARK SOUTH NEW YORK, NY 10003	98-0013401	501(C)(3)	41,000.	0.			FOR PROGRAM SUPPORT.
ST. THOMAS CHURCH OF NEW YORK CITY 1 WEST 53RD STREET NEW YORK, NY 10019	13-1655276	RELIGIOUS ORGANI	10,000.	0.			FOR PROGRAM SUPPORT.
ST. VINCENT'S SERVICES, INC. 66 BOERUM PLACE BROOKLYN, NY 11201	11-1631823	RELIGIOUS ORGANI	80,000.	0.			FOR A SCHOLARSHIP AWARD.
STAGE THE CHANGE 61 STONEHURST LANE DIX HILLS, NY 11746	47-1561014	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.

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STANLEY M. ISAACS NEIGHBORHOOD CENTER, INC. - 415 EAST 93RD STREET - NEW YORK, NY 10128	13-2572034	501(C)(3)	200,000.	0.			FOR PROGRAM 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 UNIVERSITY OF NEW YORK COLLEGE AT FARMINGDALE FOUNDATION - 2350 BROADHOLLOW ROAD HORTON HALL - ROOM 120 - FARMINGDALE, NY	23-7046497	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.
STATE UNIVERSITY OF NEW YORK COLLEGE AT FARMINGDALE FOUNDATION - 2350 BROADHOLLOW ROAD HORTON HALL - ROOM 120 - FARMINGDALE, NY	23-7046497	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
STATE UNIVERSITY OF NEW YORK COLLEGE AT FARMINGDALE FOUNDATION - 2350 BROADHOLLOW ROAD HORTON HALL - ROOM 120 - FARMINGDALE, NY	23-7046497	501(C)(3)	26,000.	0.			FOR A SCHOLARSHIP AWARD.
STATUE OF LIBERTY-ELLIS ISLAND FOUNDATION, INC. - 17 BATTERY PLACE, SUITE 210 - NEW YORK, NY 10004	13-3118415	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
STEEP ROCK ASSOCIATION, INC. P.O. BOX 279 WASHINGTON DEPOT, CT 06794	06-6069060	501(C)(3)	10,400.	0.			FOR GENERAL SUPPORT.
STEER FOR STUDENT ATHLETES INC. 304 MIDLAND AVENUE PORT CHESTER, NY 10573	46-1076315	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 Hylan Boulevard - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	1,000,000.	0.			FOR PROGRAM SUPPORT.

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STEPHEN SILLER TUNNEL TO TOWERS FOUNDATION - 2361 HYLAN BOULEVARD - STATEN ISLAND, NY 10306	02-0554654	501(C)(3)	29,750.	0.			FOR GENERAL SUPPORT.
STONY BROOK FOUNDATION, INC. STONY BROOK UNIVERSITY 270 ADMINISTRATION - STONY BROOK, NY 11794	11-6077945	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
STONY BROOK FOUNDATION, INC. STONY BROOK UNIVERSITY 270 ADMINISTRATION - STONY BROOK, NY 11794	11-6077945	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
STONY BROOK FOUNDATION, INC. STONY BROOK UNIVERSITY 270 ADMINISTRATION - STONY BROOK, NY 11794	11-6077945	501(C)(3)	58,000.	0.			FOR A SCHOLARSHIP AWARD.
STORYCORPS INC. 80 HANSON PLACE 2ND FLOOR BROOKLYN, NY 11217	13-3753011	501(C)(3)	5,500.	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)	30,000.	0.			FOR GENERAL SUPPORT.
STRAUB FOUNDATION 55 MERCHANT ST. SUITE 2600 HONOLULU, HI 96813	99-0109350	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
STRONG YOUTH, INC. 599 JERUSALEM AVENUE UNIONDALE, NY 11553	11-3590740	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
STRONG YOUTH, INC. 599 JERUSALEM AVENUE UNIONDALE, NY 11553	11-3590740	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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STUDENT LEADERSHIP NETWORK INC. 322 EIGHTH AVENUE, 4TH FLOOR NEW YORK, NY 10001	06-1517218	501(C)(3)	200,000.	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 ART QUILT ASSOCIATES PO BOX 141 HEBRON, CT 06248	77-0271652	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
STUDIO IN A SCHOOL ASSOCIATION, INC. - 75 WEST END AVENUE - NEW YORK, NY 10023	13-3003112	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
STUDIO IN A SCHOOL ASSOCIATION, INC. - 75 WEST END AVENUE - NEW YORK, NY 10023	13-3003112	501(C)(3)	59,550.	0.			FOR PROGRAM 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.
STUTTERING ASSOCIATION FOR THE YOUNG - 333 WEST 39TH STREET, SUITE 604 - NEW YORK, NY 10018	33-1049070	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
SUCCESS FOR ALL FOUNDATION, INC. 300 EAST JOPPA RD. SUITE 500 BALTIMORE, MD 21286	52-2061820	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
SUFFIELD ACADEMY 185 NORTH MAIN STREET SUFFIELD, CT 06078	06-0678539	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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SUFFOLK COMMUNITY COLLEGE FOUNDATION, INC. - THE COTTAGE 533 COLLEGE ROAD - SELDEN, NY 11784-2899	11-2983422	501(C)(3)	340,000.	0.			FOR A SCHOLARSHIP AWARD.
SUFFOLK COMMUNITY COLLEGE FOUNDATION, INC. - THE COTTAGE 533 COLLEGE ROAD - SELDEN, NY 11784-2899	11-2983422	501(C)(3)	8,292.	0.			FOR A SCHOLARSHIP AWARD.
SUFFOLK COMMUNITY COLLEGE FOUNDATION, INC. - THE COTTAGE 533 COLLEGE ROAD - SELDEN, NY 11784-2899	11-2983422	501(C)(3)	41,000.	0.			FOR A SCHOLARSHIP AWARD.
SUFFOLK COMMUNITY DEVELOPMENT CORPORATION - 1660 WALT WHITMAN ROAD, SUITE 130 - MELVILLE, NY 11747	11-2221341	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 ON THE HILL, INC. 4400 TIBBETT AVENUE BRONX, NY 10471	65-1232087	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SUMMER SEARCH 1412 BROADWAY SUITE 700 NEW YORK, NY 10018	68-0200138	501(C)(3)	190,000.	0.			FOR PROGRAM SUPPORT.
SUMMERTIME GALLERY, INC. 145 AINSLIE STREET BROOKLYN, NY 11211	84-1786164	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
SUN VALLEY COMMUNITY SCHOOL P.O. BOX 2118 ONE COMMUNITY SCHOOL SUN VALLEY, ID 83353	82-0307094	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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SUN VALLEY FIGURE SKATING CLUB INC. - PO BOX 351 - SUN VALLEY, ID 83353	82-0315963	501(C)(3)	7,000.	0.			FOR GENERAL 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		GOVERNMENT	12,500.	0.			FOR A SCHOLARSHIP AWARD.
SUNY OSWEGO 7060 STATE RT 104W OSWEGO, NY 13126		501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
SUPERMAJORITY EDUCATION FUND 445 WESTCHESTER AVE. PORT CHESTER, NY 10573	84-3745987	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
SUPPORT CENTER FOR NONPROFIT MANAGEMENT, INC. - 32 OLD SLIP, 24TH FLOOR - NEW YORK, NY 10005	13-3911548	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
SURVEILLANCE TECHNOLOGY OVERSIGHT PROJECT, INC. - 40 RECTOR STREET 9TH FLOOR - NEW YORK, NY 10006	83-3646415	501(C)(3)	103,000.	0.			FOR RESEARCH.
SURVIVAL INTERNATIONAL PO BOX 26345 SAN FRANCISCO, CA 94126	26-3208869	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
SURVIVOR FUND C/O BELLEVUE/NYU PROGRAM FOR SURVIVORS 462 FIRST AVENUE, CD732 - NEW YORK, N	13-4062818	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.

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SUSTAINABLE HARVES INTERNATIONAL 6218 GEORGIA AVE NW SUITE #1 BOX 30 WASHINGTON, DC 20011	43-2023182	501(C)(3)	21,000.	0.			FOR GENERAL SUPPORT.
SUSTAINABLE MARKETS FOUNDATION 40 WEST 37TH STREET SUITE 1000 NEW YORK, NY 10018	13-4188834	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
SUSTAINABLE WESTCHESTER, INC. 40 GREEN STREET MT. KISCO, NY 10549	35-2397750	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
SWARTHMORE COLLEGE 500 COLLEGE AVENUE SWARTHMORE, PA 19081	23-1352683	501(C)(3)	13,500.	0.			FOR A SCHOLARSHIP AWARD.
SYMPHONY SPACE, INC. 2537 BROADWAY NEW YORK, NY 10025	13-2941455	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TARGET ALS FOUNDATION INC. P.O. BOX 1598 NEW YORK, NY 10101	81-0756743	501(C)(3)	200,000.	0.			FOR GENERAL SUPPORT.
TAX FOUNDATION 1325 G STREET, NW, SUITE 950 WASHINGTON, DC 20005	52-1703065	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
TEACH FOR AMERICA, INC. P.O. BOX 411139 BOSTON, MA 02241	13-3541913	501(C)(3)	62,000.	0.			FOR GENERAL SUPPORT.
TEACH FOR AMERICA, INC. P.O. BOX 411139 BOSTON, MA 02241	13-3541913	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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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)	220,000.	0.			FOR GENERAL SUPPORT.
TEAMBROWNSVILLE INC PO BOX 3945 BROWNSVILLE, TX 78523	84-1727617	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
TEATOWN LAKE RESERVATION, INC. 1600 SPRING VALLEY ROAD OSSINING, NY 10562	23-7154985	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT.
TEATRO EXPERIMENTAL YERBABRUJA, INC. - 17 SECOND AVENUE - BAY SHORE, NY 11706	11-3735206	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
TEATRO EXPERIMENTAL YERBABRUJA, INC. - 17 SECOND AVENUE - BAY SHORE, NY 11706	11-3735206	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TELLURIDE AIDS BENEFIT INC PO BOX 3819 135 WEST COLORADO AVENUE TELLURIDE, CO 81435	84-1553698	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
TEMPLE ISRAEL OF THE CITY OF NEW YORK - 112 EAST 75TH STREET - NEW YORK, NY 10021	13-1624205	501(C)(3)	75,000.	0.			FOR GENERAL SUPPORT.
TEMPLE ISRAEL WESTPORT INC. 14 COLEYTOWN ROAD WESTPORT, CT 06880	06-0937540	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEMPLE SHAARAY TEFILA OF WESTCHESTER - 89 BALDWIN ROAD - BEDFORD CORNERS, NY 10549	13-2849928	501(C)(3)	54,808.	0.			FOR GENERAL SUPPORT.
TEMPLE UNIVERSITY INSTITUTIONAL ADVANCEMENT PO BOX 827651 - PHILADELPHIA, PA 19182-7651	23-1365971	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
TENACITY 38 EVERETT STREET, SUITE 50 BOSTON, MA 02134	04-3452763	501(C)(3)	35,000.	0.			FOR GENERAL SUPPORT.
TENNESSEE PERFORMING ARTS CENTER MANAGEMENT CORPORATION - 505 DEADERICK STREET - NASHVILLE, TN 37243	58-1320590	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
TEXAS FREEDOM NETWORK EDUCATION FUND - P.O. BOX 1624 - AUSTIN, TX 78767	74-2788317	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
TEXAS STATE UNIVERSITY-SAN MARCOS 601 UNIVERSITY DRIVE SAN MARCOS, TX 78666	27-0523322	501(C)(3)	11,000.	0.			FOR A SCHOLARSHIP AWARD.
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	13-1635251	501(C)(3)	20,400.	0.			FOR GENERAL SUPPORT.
THE ACTORS' FUND OF AMERICA 729 SEVENTH AVENUE 10TH FLOOR NEW YORK, NY 10019	13-1635251	501(C)(3)	230,000.	0.			FOR PROGRAM SUPPORT.
THE ADVOCACY INSTITUTE 224 W. 35TH ST. SUITE 500 #23 NEW YORK, NY 10001	92-0240689	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.)

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THE ADVOCACY INSTITUTE 224 W. 35TH ST. SUITE 500 #23 NEW YORK, NY 10001	92-0240689	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE ADVOCACY INSTITUTE 224 W. 35TH ST. SUITE 500 #23 NEW YORK, NY 10001	92-0240689	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
THE AFTER-SCHOOL CORPORATION 11 WEST 42ND STREET, 3RD FLOOR NEW YORK, NY 10036	13-4004600	501(C)(3)	200,000.	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 ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002	74-1143076	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
THE ALLEY THEATRE 615 TEXAS AVENUE HOUSTON, TX 77002	74-1143076	501(C)(3)	10,000.	0.			FOR PROGRAM 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)	32,000.	0.			FOR GENERAL SUPPORT.
THE ALLIANCE OF FAMILIES FOR JUSTICE - 8 W 126TH STREET THIRD FLOOR - NEW YORK, NY 10027	82-1971330	501(C)(3)	110,000.	0.			FOR PROGRAM SUPPORT.
THE ALPHA WORKSHOPS 322 3RD AVENUE FL 5 BROOKLYN, NY 11215	13-3839867	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.

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THE AMERICAN JEWISH JOINT DISTRIBUTION COMMITTEE, INC. - PO BOX 4124 - NEW YORK, NY 10163	13-1656634	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE AMERICAN-SCANDINAVIAN FOUNDATION - 58 PARK AVENUE - NEW YORK, NY 10016	13-1623897	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032	13-3680286	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE ARMORY FOUNDATION 216 FORT WASHINGTON AVENUE NEW YORK, NY 10032	13-3680286	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
THE ARTSCONNECTION, INC. 45 WEST 34 STREET SUITE 1210 NEW YORK, NY 10001	13-2953240	501(C)(3)	5,500.	0.			FOR GENERAL SUPPORT.
THE BHUTAN FOUNDATION 1050 CONNECTICUT AVE NW #66013 WASHINGTON, DC 20035	13-3376290	501(C)(3)	1,750,000.	0.			FOR PROGRAM SUPPORT.
THE BHUTAN FOUNDATION 1050 CONNECTICUT AVE NW #66013 WASHINGTON, DC 20035	13-3376290	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE BHUTAN FOUNDATION 1050 CONNECTICUT AVE NW #66013 WASHINGTON, DC 20035	13-3376290	501(C)(3)	12,650.	0.			FOR GENERAL SUPPORT.
THE BHUTAN FOUNDATION 1050 CONNECTICUT AVE NW #66013 WASHINGTON, DC 20035	13-3376290	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.

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THE BREAST CANCER RESEARCH FOUNDATION - 28 WEST 44TH STREET, SUITE 609 - NEW YORK, NY 10036	13-3727250	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE BREAST CANCER RESEARCH FOUNDATION - 28 WEST 44TH STREET, SUITE 609 - NEW YORK, NY 10036	13-3727250	501(C)(3)	10,600.	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)	50,000.	0.			FOR PROGRAM SUPPORT.
THE BRIDGE GOLF FOUNDATION, INC. 40 WEST 117TH STREET NEW YORK, NY 10026	47-3020315	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
THE BRIMMER AND MAY SCHOOL 69 MIDDLESEX ROAD CHESTNUT HILL, MA 02467	04-2103935	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
THE BRIMMER AND MAY SCHOOL 69 MIDDLESEX ROAD CHESTNUT HILL, MA 02467	04-2103935	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
THE BRONX DEFENDERS 360 EAST 161ST STREET BRONX, NY 10451	13-3931074	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE BRONX DEFENDERS 360 EAST 161ST STREET BRONX, NY 10451	13-3931074	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE BRONX IS BLOOMING, INC. 1020 GRAND CONCOURSE #15C BRONX, NY 10451	46-3141885	501(C)(3)	125,000.	0.			FOR PROGRAM SUPPORT.

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THE BROOKLYN STEPPERS, INC. 137 MONTAGUE STREET, #237 BROOKLYN, NY 11201	27-1223035	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE BROTHERHOOD/SISTER SOL, INC. 512 W. 143RD STREET NEW YORK, NY 10031	13-3857387	501(C)(3)	90,000.	0.			FOR PROGRAM SUPPORT.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	13-1923626	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	13-1923626	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE CARNEGIE HALL CORPORATION 881 SEVENTH AVENUE NEW YORK, NY 10019	13-1923626	501(C)(3)	14,930.	0.			FOR GENERAL SUPPORT.
THE CARTER BURDEN NETWORK 415 EAST 73RD STREET NEW YORK, NY 10021	23-7129499	501(C)(3)	15,000.	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 CATHOLIC STUDENT CENTER AT UNIVERSITY OF MARYLAND - 4141 GUILFORD DRIVE - COLLEGE PARK, MD 20740	52-0808418	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
THE CAUMSETT FOUNDATION, INC. PO BOX 1948 LLOYD HARBOR, NY 11743	11-3396186	501(C)(3)	21,288.	0.			FOR GENERAL SUPPORT.

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THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	7,000.	0.			FOR PROGRAM SUPPORT.
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
THE CHAPIN SCHOOL 100 EAST END AVENUE NEW YORK, NY 10028	13-1635257	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
THE CHILDREN'S STOREFRONT P.O. BOX 1171 NEW YORK, NY 10035	13-2940671	501(C)(3)	102,000.	0.			FOR GENERAL SUPPORT.
THE CHRISTIAN COMMUNITY OF NORTH AMERICA - 2135 WEST WILSON ROAD - CHICAGO, IL 60625		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)	125,000.	0.			FOR PROGRAM SUPPORT.
THE COLLEGE OF NEW JERSEY 2000 PENNINGTON ROAD EWING, NJ 08628	22-2448189	501(C)(3)	14,000.	0.			FOR A SCHOLARSHIP AWARD.
THE COMMUNITY DEVELOPMENT PROJECT, INC. - 123 WILLIAMS STREET FLOOR 16 - NEW YORK, NY 10038	83-1441257	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.

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THE COMMUNITY FOUNDATION FOR ST. VINCENT AND THE GRENADINES INC. - 350 BURNT HILL ROAD - HEBRON, CT 06248	26-4306194	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
THE COMMUNITY FOUNDATION MARTIN ST. LUCIE INC. - 851 SE MONTEREY COMMONS BLVD - STUART, FL 34996	65-0024030	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
THE COMMUNITY FOUNDATION OF WESTERN NORTH CAROLINA INC. - 4 VANDERBILT PARK DRIVE STE 300 - ASHVILLE, NC 28803	56-1223384	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE CORPORATION OF HAVERFORD COLLEGE - 370 LANCASTER AVENUE - HAVERFORD, PA 19041-1392	23-6002304	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
THE CORRECTIONAL ASSOCIATION OF NEW YORK - P.O. BOX 793 - BROOKLYN, NY 11207	13-5562324	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE COTTING SCHOOL 453 CONCORD AVENUE LEXINGTON, MA 02421	04-2104328	501(C)(3)	8,000.	0.			FOR PROGRAM SUPPORT.
THE COUNCIL ON AMERICAN-ISLAMIC RELATIONS, NEW YORK - 80 BROAD STREET, 5TH FLOOR - NEW YORK, NY 10004	11-3450777	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
THE COUNCIL ON AMERICAN-ISLAMIC RELATIONS, NEW YORK - 80 BROAD STREET, 5TH FLOOR - NEW YORK, NY 10004	11-3450777	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
THE CRENUATED COMPANY LTD. 1512 TOWNSEND AVENUE BRONX, NY 10452	14-1719016	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.

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THE CROSSROADS CAMPUS 707 MONROE STREET NASHVILLE, TN 37208	27-2397528	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE DENVER HEALTH AND HOSPITALS FOUNDATION - 601 BROADWAY, MC 0111 - DENVER, CO 80203	84-1085196	501(C)(3)	90,000.	0.			FOR PROGRAM 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 DOOR - A CENTER OF ALTERNATIVES, INC. - 121 AVENUE OF THE AMERICAS - NEW YORK, NY 10013	13-6127348	501(C)(3)	300,000.	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)	25,000.	0.			FOR GENERAL SUPPORT.
THE DORSET EQUINE RESCUE INC. P.O. BOX 92 EAST DORSET, VT 05253	46-3192988	501(C)(3)	9,500.	0.			FOR GENERAL SUPPORT.
THE DRAWING CENTER, INC. 35 WOOSTER STREET NEW YORK, NY 10013	13-2887872	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
THE DREAMYARD DRAMA PROJECT, INC. 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
THE DREAMYARD DRAMA PROJECT, INC. 1085 WASHINGTON AVENUE GROUND FLOOR BRONX, NY 10456	13-3759661	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.

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THE EDUCATION TRUST NEW YORK 315 WEST 36TH STREET, FLOOR NEW YORK, NY 10018	52-1982223	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE EMMA ALYSON & KATE HANCE FAMILY FOUNDATION INC - 130 TULIP AVENUE - FLORAL PARK, NY 11001	27-0752188	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE EMMA ALYSON & KATE HANCE FAMILY FOUNDATION INC - 130 TULIP AVENUE - FLORAL PARK, NY 11001	27-0752188	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE FARM SCHOOL INC. 488 MOORE HILL ROAD ATHOL, MA 01331	22-2959081	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
THE FINANCIAL CLINIC 254 36TH STREET SUITE B321 BROOKLYN, NY 11232	76-0833915	501(C)(3)	105,000.	0.			FOR PROGRAM SUPPORT.
THE FLORIDA CENTER FOR EARLY CHILDHOOD INC. - 4620 17TH STREET - SARASOTA, FL 34235	59-1947024	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
THE FOOD BANK FOR WESTCHESTER, INC. - 200 CLEARBROOK ROAD - ELMSFORD, NY 10523	13-3507988	501(C)(3)	73,300.	0.			FOR GENERAL SUPPORT.
THE FORMAN SCHOOL, INC. 12 NORFOLK ROAD, PO BOX 80 LITCHFIELD, CT 06759-0080	06-0646648	501(C)(3)	110,000.	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 GENERAL SUPPORT.

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THE FUND FOR PUBLIC SCHOOLS, INC. 52 CHAMBERS STREET ROOM 305 NEW YORK, NY 10007	11-2656137	501(C)(3)	600,000.	0.			FOR RESEARCH.
THE GHETTO FILM SCHOOL, INC. 79 ALEXANDER AVENUE SUITE 41-A BRONX, NY 10454	13-4127229	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
THE GRADUATE CENTER FOUNDATION INC. - 365 FIFTH AVENUE, SUITE 8204 - NEW YORK, NY 10016	13-3219419	501(C)(3)	32,000.	0.			FOR PROGRAM SUPPORT.
THE GREATER BOSTON FOOD BANK, INC. 70 SOUTH BAY AVENUE BOSTON, MA 02118-2701	04-2717782	501(C)(3)	51,250.	0.			FOR GENERAL SUPPORT.
THE GREEN VALE SCHOOL 250 VALENTINE'S LANE OLD BROOKVILLE, NY 11545	11-1633568	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
THE HASTINGS CENTER 21 MALCOLM GORDON ROAD GARRISON, NY 10524-5555	13-2662222	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE HAWN FOUNDATION 220 26TH STREET STE 203 SANTA MONICA, CA 90402	20-0653982	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE HEWITT SCHOOL HEAD OF SCHOOL 45 EAST 75TH STREET NEW YORK, NY 10021	13-1658789	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	58,000.	0.			FOR PROGRAM SUPPORT.

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THE HOTCHKISS SCHOOL 11 INTERLAKEN ROAD LAKEVILLE, CT 06039	06-0647018	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE HUDSON GUILD 441 WEST 26TH STREET NEW YORK, NY 10001	13-5562989	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE HUDSON VALLEY NEWS FOUNDATION INC. - PO BOX 336 - IRVINGTON, NY 10533	84-3910404	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE INSTITUTE FOR CITIZENS AND SCHOLARS - 104 CARNEGIE CENTER, SUITE 301 - PRINCETON, NJ 08540	21-0703075	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE INSTITUTE FOR URBAN FAMILY HEALTH, INC. - 2006 MADISON AVENUE - NEW YORK, NY 10035	13-3273402	501(C)(3)	275,000.	0.			FOR PROGRAM SUPPORT.
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE JOHNS HOPKINS UNIVERSITY 3400 N. CHARLES STREET 220 GARLAND BALTIMORE, MD 21218	52-0595110	501(C)(3)	6,000,000.	0.			FOR PROGRAM SUPPORT.
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	7,100.	0.			FOR GENERAL SUPPORT.
THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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THE JOYCE THEATER FOUNDATION, INC. 175 EIGHTH AVENUE NEW YORK, NY 10011	13-3038262	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	04-2721019	501(C)(3)	5,250.	0.			FOR GENERAL SUPPORT.
THE KINGS FOUNDATION AMERICA INC. C/O HARTER, SEACREST, & EMORY LLP 1600 BAUSCH AND LOMB PLACE - ROCHESTER, NY	61-2055366	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
THE LEARNING EXPERIENCE SCHOOL 5651 SW 82ND AVENUE ROAD MIAMI, FL 33143	59-1913861	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE LEFFFELL 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)	150,000.	0.			FOR PROGRAM SUPPORT.
THE LEGAL AID SOCIETY 199 WATER STREET 3RD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	39,750.	0.			FOR PROGRAM SUPPORT.
THE LEGAL AID SOCIETY 199 WATER STREET 3RD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
THE LEGAL AID SOCIETY 199 WATER STREET 3RD FLOOR NEW YORK, NY 10038	13-5562265	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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THE LEO BAECK EDUCATION CENTER FOUNDATION - 5603 SOUTH BRAESWOOD BLVD. - HOUSTON, TX 77096	76-0205816	501(C)(3)	35,000.	0.			FOR PROGRAM SUPPORT.
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - NATIONAL OFFICE 3 INTERNATIONAL DRIVE, SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	5,900.	0.			FOR GENERAL SUPPORT.
THE LEUKEMIA & LYMPHOMA SOCIETY, INC. - NATIONAL OFFICE 3 INTERNATIONAL DRIVE, SUITE 200 - RYE BROOK, NY 10573	13-5644916	501(C)(3)	9,000.	0.			FOR GENERAL SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE LIBRARY OF AMERICA 14 EAST 60TH STREET NEW YORK, NY 10022	13-2986916	501(C)(3)	278,000.	0.			FOR A FELLOWSHIP PROGRAM.
THE LILABEAN FOUNDATION INC. 105 ROCKDALE DRIVE SILVER SPRING, MD 20901	45-4877388	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 LOFT - THE LESBIAN AND GAY COMMUNITY SERVICES CENTER, INC. - 252 BRYANT AVENUE - WHITE PLAINS, NY 10605	13-3603559	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
THE LOYOLA SCHOOL INC 801 ST. PAUL STREET BALTIMORE, MD 21202	81-3725495	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE MAIN IDEA, INC. AT CAMP WALDEN 180 E. PROSPECT AVENUE, #178 MAMARONECK, NY 10543	01-0284115	501(C)(3)	5,220.	0.			FOR GENERAL SUPPORT.
THE MARK TWAIN LIBRARY ASSOCIATION, INC. - P.O. BOX 1009 - REDDING, CT 06875	06-0776655	501(C)(3)	8,000.	0.			FOR GENERAL SUPPORT.
THE MAYOR'S FUND TO ADVANCE NEW YORK CITY - 253 BROADWAY 6TH FLOOR - NEW YORK, NY 10007	13-3783906	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE MUNICIPAL ART SOCIETY OF NEW YORK - 488 MADISON AVENUE, SUITE 1900 - NEW YORK, NY 10022	13-5562288	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
THE MUNICIPAL ART SOCIETY OF NEW YORK - 488 MADISON AVENUE, SUITE 1900 - NEW YORK, NY 10022	13-5562288	501(C)(3)	30,750.	0.			FOR GENERAL SUPPORT.
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.

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THE MUSEUM OF MODERN ART 11 WEST 53RD STREET NEW YORK, NY 10019	13-1624100	501(C)(3)	190,500.	0.			FOR GENERAL SUPPORT.
THE NASHVILLE CHAMBER PUBLIC BENEFIT FOUNDATION - 500 11TH AVE. N. SUITE 200 - NASHVILLE, TN 37203	62-1413808	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
THE NASHVILLE FOOD PROJECT, INC. 5904 CALIFORNIA AVENUE NASHVILLE, TN 37209	45-2905951	501(C)(3)	10,000.	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)	11,875.	0.			FOR GENERAL SUPPORT.
THE NATURE CONSERVANCY, INC. 265 CHURCH STREET FLOOR 16 NEW HAVEN, CT 06510	53-0242652	501(C)(3)	500,000.	0.			FOR PROGRAM SUPPORT.
THE NATURE CONSERVANCY, INC. 265 CHURCH STREET FLOOR 16 NEW HAVEN, CT 06510	53-0242652	501(C)(3)	74,150.	0.			FOR GENERAL SUPPORT.
THE NETHERLAND-AMERICA FOUNDATION 505 8TH AVENUE, SUITE 12A-05 NEW YORK, NY 10018	13-2989216	501(C)(3)	6,500.	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 NEW 42ND STREET, INC. 229 WEST 42ND STREET, 10TH FL. NEW YORK, NY 10036	13-3584032	501(C)(3)	55,000.	0.			FOR GENERAL SUPPORT.

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

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THE NEW 42ND STREET, INC. 229 WEST 42ND STREET, 10TH FL. NEW YORK, NY 10036	13-3584032	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
THE NEW SCHOOL 79 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10003	13-3297197	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
THE NEW SCHOOL 79 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10003	13-3297197	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE NEW SCHOOL 79 FIFTH AVENUE, 17TH FLOOR NEW YORK, NY 10003	13-3297197	501(C)(3)	160,000.	0.			FOR PROGRAM SUPPORT.
THE NEW YORK ACADEMY OF MEDICINE 1216 FIFTH AVENUE NEW YORK, NY 10029	13-1656674	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE NEW YORK ACADEMY OF MEDICINE 1216 FIFTH AVENUE NEW YORK, NY 10029	13-1656674	501(C)(3)	15,000.	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)	396,370.	0.			FOR RESEARCH.
THE NEW YORK AND PRESBYTERIAN HOSPITAL - OFFICE OF DEVELOPMENT 850 THIRD AVENUE, 12TH FLOOR - NEW YORK, NY 10022	13-3957095	501(C)(3)	72,170.	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)	77,000.	0.			FOR PROGRAM SUPPORT.

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THE NEW YORK IMMIGRATION COALITION, INC. - 131 WEST 33RD STREET SUITE 610 - NEW YORK, NY 10001	13-3573409	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
THE NEW YORK IMMIGRATION COALITION, INC. - 131 WEST 33RD STREET SUITE 610 - NEW YORK, NY 10001	13-3573409	501(C)(3)	100,000.	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)	10,000.	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)	150,000.	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)	30,450.	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)	7,500.	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)	9,000.	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)	58,880.	0.			FOR GENERAL SUPPORT.
THE NEW YORK TIMES COMMUNITIES FUND - P.O. BOX 5193 - NEW YORK, NY 10087	13-6066063	501(C)(3)	37,750.	0.			FOR GENERAL SUPPORT.

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THE NORTH AMERICAN FOUNDATION FOR THE UNIVERSITY OF DURHAM INC. - 1551 JACKSON STREET - DENVER, CO 80206	52-1775682	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
THE NORWALK HOSPITAL FOUNDATION 34 MAPLE STREET NORWALK, CT 06856	22-2577707	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	43-2014630	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE OCEAN FOUNDATION 1320 19TH STREET, NW, 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
THE OCEAN FOUNDATION 1320 19TH STREET, NW, 5TH FL. WASHINGTON, DC 20036	71-0863908	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
THE OHIO STATE UNIVERSITY 1480 WEST LANE AVENUE COLUMBUS, OH 43221	31-6025986	GOVERNMENT	11,000.	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 OPEN DOOR CAPE ANN FOOD PANTRY, INC. - 28 EMERSON AVENUE - GLOUCESTER, MA 01930	22-2513482	501(C)(3)	53,657.	0.			FOR GENERAL SUPPORT.
THE OPPORTUNITY AGENDA INC. PO BOX 71 NEW YORK, NY 10018	84-3935514	501(C)(3)	40,000.	0.			FOR GENERAL SUPPORT.

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THE OSBORNE ASSOCIATION, INC. 175 REMSEN ST. BROOKLYN, NY 11201	13-5563028	501(C)(3)	10,750.	0.			FOR GENERAL SUPPORT.
THE PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501(C)(3)	225,350.	0.			FOR A SCHOLARSHIP AWARD.
THE PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501(C)(3)	17,500.	0.			FOR GENERAL SUPPORT.
THE PENNSYLVANIA STATE UNIVERSITY DEVELOPMENT AND ALUMNI RELATIONS 27 OLD MAIN - UNIVERSITY PARK, PA 16802	24-6000376	GOVERNMENT	10,500.	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)	8,000.	0.			FOR GENERAL SUPPORT.
THE PETER WESTBROOK FOUNDATION P. O. BOX 7554 NEW YORK, NY 10116	13-3412917	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
THE POINT COMMUNITY DEVELOPMENT CORPORATION - 940 GARRISON AVENUE - BRONX, NY 10474	13-3765140	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
THE POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	110,000.	0.			FOR GENERAL SUPPORT.

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THE POSSE FOUNDATION 14 WALL STREET, SUITE 8A-60 NEW YORK, NY 10005	13-3840394	501(C)(3)	10,000.	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 PRESIDENT & DIRECTORS OF GEORGETOWN COLLEGE FOR GEORGETOWN UNIVERSITY - GEORGETOWN UNIVERSITY GIFT PROCESSING DEPARTMENT NUMBER	53-0196603	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
THE PUBLIC CONCERN FOUNDATION, INC. - 105 HUDSON STREET, SUITE 407 P.O. BOX 20065/LONDON TERRACE STATION - NEW YORK, NY 10013	51-0217084	501(C)(3)	20,000.	0.			FOR GENERAL 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)	12,000.	0.			FOR PROGRAM SUPPORT.
THE REDFORD CENTER, INC. P.O. BOX 29144 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE REFORMED CHURCH P.O. BOX 397 180 PONDFIELD ROAD BRONXVILLE, NY 10708	13-1763812	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
THE REFORMED CHURCH P.O. BOX 397 180 PONDFIELD ROAD BRONXVILLE, NY 10708	13-1763812	501(C)(3)	51,000.	0.			FOR GENERAL SUPPORT.
THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201-0009	14-1368361	501(C)(3)	57,000.	0.			FOR A SCHOLARSHIP AWARD.

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THE RESEARCH FOUNDATION FOR THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 9 - ALBANY, NY 12201-0009	14-1368361	501(C)(3)	200,000.	0.			FOR RESEARCH.
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)	56,460.	0.			FOR PROGRAM SUPPORT.
THE SAFE CENTER LI, INC. 15 GRUMMAN ROAD WEST, SUITE 1000 BETHPAGE, NY 11714	11-2442377	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
THE SAFE CENTER LI, INC. 15 GRUMMAN ROAD WEST, SUITE 1000 BETHPAGE, NY 11714	11-2442377	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE SALVATION ARMY BRIDGEPORT CENTER FOR WORSHIP & SERVICE 30 ELM STREET - BRIDGEPORT, CT 06604		501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE SALVATION ARMY NORTHERN DIVISION - 2445 PRIOR AVE., N - ROSEVILLE, MN 55113	41-0698597	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE SANNEH FOUNDATION INC. 2090 CONWAY STREET SAINT PAUL, MN 55119	56-2332269	501(C)(3)	19,375.	0.			FOR GENERAL SUPPORT.
THE SHARING SHELF INC 47 PURDY AVENYE PORT CHESTER, NY 10573	84-4315667	501(C)(3)	12,500.	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.

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THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK, NY 10128	13-1635286	501(C)(3)	9,750.	0.			FOR GENERAL SUPPORT.
THE SPENCE SCHOOL 22 EAST 91ST STREET NEW YORK, NY 10128	13-1635286	501(C)(3)	5,500.	0.			FOR PROGRAM SUPPORT.
THE SPORTMENS TENNIS & ENRICHMENT CENTER INC. - 950 BLUE HILL AVENUE - DORCHESTER, MA 02124	23-7037183	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027	13-2590805	501(C)(3)	28,550.	0.			FOR PROGRAM SUPPORT.
THE SUMMIT MEDICAL GROUP FOUNDATION INC - 890 MOUNTAIN AVE, SUITE 305 - NEW PROVIDENCE, NJ 07974	46-3355413	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
THE TEAK FELLOWSHIP, INC. 16 WEST 22ND STREET, 3RD FL. NEW YORK, NY 10010	13-4011465	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
THE TIDES CENTER THE PRESIDIO P.O. BOX 29198 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
THE TIDES CENTER THE PRESIDIO P.O. BOX 29198 SAN FRANCISCO, CA 94129	94-3213100	501(C)(3)	15,000.	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.

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THE TREVOR PROJECT P.O. BOX 69232 WEST HOLLYWOOD, CA 90069	95-4681287	501(C)(3)	18,500.	0.			FOR GENERAL SUPPORT.
THE TRINITY FORUM INC. 1015 18TH STREET NW SUITE 201 WASHINGTON, DC 20036	54-1612640	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE TRUSTEES OF THE SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING 23 EL NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THE TRUSTEES OF THE SMITH COLLEGE SMITH COLLEGE GIFT ACCOUNTING 23 EL NORTHAMPTON, MA 01063	04-1843040	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUITE 100 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE UCLA FOUNDATION 10889 WILSHIRE BOULEVARD, SUITE 100 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
THE UNIVERSITY CORPORATION SAN FRANCISCO STATE - 1600 HOLLOWAY AVE ADM 154C - SAN FRANCISCO, CA 94132	94-1384645	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
THE UNIVERSITY OF MIAMI PO BOX 248073 CORAL GABLES, FL 33124	59-0624458	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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THE UNIVERSITY OF SCRANTON 800 LINDEN STREET SCRANTON, PA 18510	24-0795495	501(C)(3)	7,000.	0.			FOR A SCHOLARSHIP AWARD.
THE VISCARDI CENTER 201 IU WILLETS ROAD ALBERTSON, NY 11507	11-1814883	501(C)(3)	2,500,000.	0.			FOR PROGRAM SUPPORT.
THE VIVIAN BEAUMONT THEATER/LINCOLN CENTER THEATER - 150 WEST 65TH STREET - NEW YORK, NY 10023	13-3004747	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
THE VIVIAN BEAUMONT THEATER/LINCOLN CENTER THEATER - 150 WEST 65TH STREET - NEW YORK, NY 10023	13-3004747	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
THE VIVIAN BEAUMONT THEATER/LINCOLN CENTER THEATER - 150 WEST 65TH STREET - NEW YORK, NY 10023	13-3004747	501(C)(3)	44,500.	0.			FOR GENERAL SUPPORT.
THE WOMEN'S PROJECT AND PRODUCTIONS, INC. - 55 WEST END AVENUE, FRONT TWO - NEW YORK, NY 10023	13-3369451	501(C)(3)	150,000.	0.			FOR A FELLOWSHIP PROGRAM.
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 GENERAL SUPPORT.
THE YOUNG PEOPLE'S CHORUS OF NYC, INC. - 37 WEST 65TH STREET 2ND FLOOR - NEW YORK, NY 10023	11-3372980	501(C)(3)	165,000.	0.			FOR A SCHOLARSHIP AWARD.
THE YOUNG PEOPLE'S CHORUS OF NYC, INC. - 37 WEST 65TH STREET 2ND FLOOR - NEW YORK, NY 10023	11-3372980	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THEATER MITU INC. 580 SACKETT STREET UNIT A (GROUND F BROOKLYN, NY 11217	03-0539644	501(C)(3)	7,500.	0.			FOR GENERAL 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.
THESSALONICA AGRICULTURAL AND INDUSTRIAL INSTITUTE AND AFFILIATES - 1740 BROADWAY SUITE 1500 - NEW YORK, NY 10019	13-1624206	501(C)(3)	79,000.	0.			FOR A SCHOLARSHIP AWARD.
THINK SMALL 3433 BROADWAY ST. NE, SUITE 460 MINNEAPOLIS, MN 55413	41-1260581	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	74,000.	0.			FOR PROGRAM SUPPORT.
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH STREET, SUITE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	180,000.	0.			FOR PROGRAM SUPPORT.
THISTLE FARMS INC. 5122 CHARLOTTE AVENUE NASHVILLE, TN 37209	58-2050089	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
THREADS DANCE PROJECT 2213 SNELLING AVENUE, STE. #100 MINNEAPOLIS, MN 55404	27-3479875	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
THREE D'S AFTERCARE 881 MERRICK ROAD BALDWIN BALDWIN, NY 11510	26-1344106	501(C)(3)	69,619.	0.			FOR PROGRAM SUPPORT.
THREE D'S AFTERCARE 881 MERRICK ROAD BALDWIN BALDWIN, NY 11510	26-1344106	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	5,400.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	900,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	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.)

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TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
TIDES FOUNDATION LOCKBOX SERVICES BOX # 0399389 3440 FLAIR DRIVE - EL MONTE, CA 91731	51-0198509	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TOMAUAG 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		GOVERNMENT	13,000.	0.			FOR PROGRAM SUPPORT.
TOWN SCHOOL, INC. 540 EAST 76TH STREET NEW YORK, NY 10021	13-1393610	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
TRANS LIFELINE 548 MARKET ST., PMB 15337 SAN FRANCISCO, CA 94104-5401	47-2097494	501(C)(3)	17,000.	0.			FOR GENERAL SUPPORT.
TRANSFORMATIVE PROGRAMMING WORKS 12651 SAN PABLO AVENUE RICHMOND, CA 94805	99-2553658	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
TRANSGENDER LEGAL DEFENSE AND EDUCATION FUND, INC. - 520 8TH AVENUE, SUITE 2204 - NEW YORK, NY 10018	04-3762842	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
TRANSLATINA NETWORK, INC. 127 W 26TH ST. 2ND FLOOR NEW YORK, NY 10001	47-4807380	501(C)(3)	300,000.	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.)

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TRANSPORTATION ALTERNATIVES, INC. 111 JOHN STREET, ROOM 260 NEW YORK, NY 10038	51-0186015	501(C)(3)	27,500.	0.			FOR GENERAL SUPPORT.
TRANSPORTATION ALTERNATIVES, INC. 111 JOHN STREET, ROOM 260 NEW YORK, NY 10038	51-0186015	501(C)(3)	115,000.	0.			FOR PROGRAM SUPPORT.
TRANSPORTATION ALTERNATIVES, INC. 111 JOHN STREET, ROOM 260 NEW YORK, NY 10038	51-0186015	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
TRANSYLVANIA UNIVERSITY OFFICE OF DEVELOPMENT & ALUMNI RELATIONS 300 NORTH BROADWAY - LEXINGTON, KY	61-0444825	501(C)(3)	5,960.	0.			FOR A SCHOLARSHIP AWARD.
TREATMENT ACTION GROUP, INC. 90 BROAD STREET SUITE 2503 NEW YORK, NY 10004	13-3624785	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
TREVOR DAY SCHOOL ONE WEST 88TH STREET NEW YORK, NY 10024	13-1635261	501(C)(3)	5,250.	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.
TREY WHITFIELD SCHOOL 17 HINSDALE STREET BROOKLYN, NY 11207	11-3577637	501(C)(3)	80,000.	0.			FOR GENERAL SUPPORT.
TRIDENT SWIM FOUNDATION, INC. 150 WEST 55TH STREET, APT. 8A NEW YORK, NY 10019	26-0640050	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.)

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TRINITY COMMUNITY CONNECTION 164 WEST 100TH STREET NEW YORK, NY 10025	94-3447082	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
TRINITY REPERTORY COMPANY 201 WASHINGTON STREET PROVIDENCE, RI 02903	22-2547262	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
TRINITY REPERTORY COMPANY 201 WASHINGTON STREET PROVIDENCE, RI 02903	22-2547262	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRI-STATE TRANSPORTATION CAMPAIGN, INC. - 231 WEST 29TH STREET STE. 904 - NEW YORK, NY 10001	13-3790165	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
TRI-STATE TRANSPORTATION CAMPAIGN, INC. - 231 WEST 29TH STREET STE. 904 - NEW YORK, NY 10001	13-3790165	501(C)(3)	65,000.	0.			FOR PROGRAM SUPPORT.
TRI-STATE TRANSPORTATION CAMPAIGN, INC. - 231 WEST 29TH STREET STE. 904 - NEW YORK, NY 10001	13-3790165	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	6,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	250,000.	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 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.)

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TRUSTEES OF BOSTON UNIVERSITY 595 COMMONWEALTH AVENUE, SUITE 700 BOSTON, MA 02215	04-2103547	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	165,250.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	175,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	9,840.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	575,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	190,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	10,000.	0.			FOR RESEARCH.
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 615 WEST 131ST STREET, 6TH FLOOR MAIL CODE 8725 - NEW YORK, NY 10027-7922	13-5598093	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF COLUMBIA UNIVERSITY, ROY AND DIANA VAGELOS COLLEGE OF PHYSICIANS AND - 615 WEST 131ST STREET MAIL CODE 8725 - NEW YORK,	13-5598093	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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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 COLUMBIA UNIVERSITY, TEACHERS COLLEGE - 525 WEST 120TH STREET 193 GRACE DODGE HALL, BOX 306 - NEW YORK, NY 10027	13-1624202	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF DEERFIELD ACADEMY BOX 306, ALUMNI OFFICE DEERFIELD, MA 01342	04-2103563	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF FOXCROFT ACADEMY 975 WEST MAIN STREET DOVER-FOXCROFT, ME 04426	01-0246278	501(C)(3)	16,670.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF HAMILTON COLLEGE 198 COLLEGE HILL ROAD CLINTON, NY 13323	15-0532200	501(C)(3)	11,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF PRINCETON UNIVERSITY 100 OVERLOOK CENTER, SUITE 300 PRINCETON, NJ 08544	21-0634501	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF PRINCETON UNIVERSITY 100 OVERLOOK CENTER, SUITE 300 PRINCETON, NJ 08544	21-0634501	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF PRINCETON UNIVERSITY 100 OVERLOOK CENTER, SUITE 300 PRINCETON, NJ 08544	21-0634501	501(C)(3)	10,000.	0.			FOR RESEARCH.
TRUSTEES OF PRINCETON UNIVERSITY 100 OVERLOOK CENTER, SUITE 300 PRINCETON, NJ 08544	21-0634501	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.

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

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TRUSTEES OF PRINCETON UNIVERSITY 100 OVERLOOK CENTER, SUITE 300 PRINCETON, NJ 08544	21-0634501	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - PO BOX 6125 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
TRUSTEES OF THE LAWRENCEVILLE SCHOOL - PO BOX 6125 - LAWRENCEVILLE, NJ 08648	21-0634503	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
TRUSTEES OF THE STEVENS INSTITUTE OF TECHNOLOGY - OFFICE OF DEVELOPMENT 1 CASTLE POINT TERRACE - HOBOKEN, NJ 07030	22-1487354	501(C)(3)	8,000.	0.			FOR A SCHOLARSHIP AWARD.
TRUSTEES OF THE STEVENS INSTITUTE OF TECHNOLOGY - OFFICE OF DEVELOPMENT 1 CASTLE POINT TERRACE - HOBOKEN, NJ 07030	22-1487354	501(C)(3)	25,000.	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)	13,500.	0.			FOR GENERAL 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)	20,000.	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)	13,000.	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)	20,000.	0.			FOR GENERAL SUPPORT.

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TULANE UNIVERSITY OF LOUISIANA GRANTS AND CONTRACTS ACCOUNTING 800 E. COMMERCE ROAD, SUITE 203 - HARAHAN, L		501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
TURNOUT ACTIVISM INC. 35 WALDEN ST #3G CAMBRIDGE, MA 02140	83-3917641	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
TUSKEGEE HUMAN AND CIVIL RIGHTS MULTICULTURAL CENTER - 104 SOUTH ELM STREET - TUSKEGEE, AL 36083	72-1378363	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
TWIN CITIES RISE 1301 N BRYANT AVE MINNEAPOLIS, MN 55411	41-1761118	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
TYKES & TEENS, INC. 900 SE OCEAN BOULEVARD, BUILDING E STUART, FL 34994	65-0570899	501(C)(3)	10,000.	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)	56,050.	0.			FOR GENERAL SUPPORT.
UND ALUMNI ASSOCIATION AND FOUNDATION - 3501 UNIVERSITY AVE STOP 8157 - GRAND FORKS, ND 58202	45-0348296	501(C)(3)	236,650.	0.			FOR GENERAL SUPPORT.
UNDER 21, INC. 460 WEST 41ST STREET NEW YORK, NY 10036	13-3076376	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
UNDER 21, INC. 460 WEST 41ST STREET NEW YORK, NY 10036	13-3076376	501(C)(3)	14,250.	0.			FOR GENERAL SUPPORT.

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UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	90,572.	0.			FOR GENERAL SUPPORT.
UNION OF CONCERNED SCIENTISTS, INC. - 2 BRATTLE SQUARE - CAMBRIDGE, MA 02138	04-2535767	501(C)(3)	31,340.	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)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
UNION STATION HOMELESS SERVICES 825 EAST ORANGE GROVE BLVD. PASADENA, CA 91104	95-3958741	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
UNIONDALE COMMUNITY LAND TRUST 806 JERUSALEM AVENUE UNIONDALE, NY 11533	46-0662609	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
UNIQUE STEPS DANCE ACADEMY TWO INC. - 19 NORTH WASHINGTON STEET - NORTH ATTLEBORO, MA 02760	46-2558891	501(C)(3)	62,500.	0.			FOR GENERAL SUPPORT.
UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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UNITARIAN CHURCH OF ALL SOULS 1157 LEXINGTON AVENUE NEW YORK, NY 10075	13-1782493	501(C)(3)	100,000.	0.			FOR GENERAL SUPPORT.
UNITED FOR CHANGE ASSOCIATION 3195 PARK AVENUE OCEANSIDE, NY 11572	85-2029967	501(C)(3)	8,820.	0.			FOR GENERAL SUPPORT.
UNITED HOME FOR AGED HEBREWS 391 PELHAM ROAD NEW ROCHELLE, NY 10805	13-1663975	501(C)(3)	25,000.	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 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 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)	25,000.	0.			FOR GENERAL 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)	36,000.	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)	25,000.	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)	137,195.	0.			FOR GENERAL SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) 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 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)	25,000.	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)	30,000.	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)	7,200.	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)	25,000.	0.			FOR PROGRAM SUPPORT.
UNITED NEGRO COLLEGE FUND, INC. 80 PINE STREET, 9TH FLOOR NEW YORK, NY 10005	13-1624241	501(C)(3)	12,750.	0.			FOR GENERAL SUPPORT.
UNITED NEIGHBORHOOD HOUSES OF NEW YORK, INC. - 45 BROADWAY SUITE 2210 - NEW YORK, NY 10006	13-5563409	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
UNITED NEIGHBORHOOD HOUSES OF NEW YORK, INC. - 45 BROADWAY SUITE 2210 - NEW YORK, NY 10006	13-5563409	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
UNITED NEIGHBORHOOD HOUSES OF NEW YORK, INC. - 45 BROADWAY SUITE 2210 - NEW YORK, NY 10006	13-5563409	501(C)(3)	6,600.	0.			FOR GENERAL SUPPORT.
UNITED STATES CATHOLIC CONFERENCE 5384 WILSON MILLS ROAD CLEVELAND, OH 44143	92-1076610	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.

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UNITED STATES CONFERENCE OF CATHOLIC BISHOPS - 3211 4TH STREET NE - WASHINGTON, DC 20017	53-0196617	501(C)(3)	7,000.	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)	20,500.	0.			FOR GENERAL SUPPORT.
UNITED STATES SKI ASSOCIATION ROCKY MOUNTAIN DIVISION - P.O BOX 7061 - DILLON, CO 80435	84-0409661	501(C)(3)	15,000.	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 WAY OF GREATER ROCHESTER 75 COLLEGE AVENUE ROCHESTER, NY 14607-1009	16-1015782	501(C)(3)	14,000.	0.			FOR GENERAL 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 LONG ISLAND 819 GRAND BOULEVARD DEER PARK, NY 11729-4511	11-6042392	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF METROPOLITAN NASHVILLE - 250 VENTURE CIRCLE - NASHVILLE, TN 37228	62-0533104	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
UNITED WAY OF NEW YORK CITY 205 EAST 42ND STREET NEW YORK, NY 10017	13-2617681	501(C)(3)	300,000.	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)	11,950.	0.			FOR GENERAL SUPPORT.
UNIVERSITY AT BUFFALO - THE STATE UNIVERSITY OF NEW YORK - P.O. BOX 590 - BUFFALO, NY 14221	16-0865182	GOVERNMENT	12,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF ARIZONA 1111 N. CHERRY AVENUE TUCSON, AZ 85721-4504	86-6050388	GOVERNMENT	10,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF CINCINNATI PO BOX 19970 CINCINNATI, OH 45219-0970	31-0896555	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF CONNECTICUT OFFICE OF DEV. & ALUMNI RELATIONS 2100 HILLSIDE ROAD, UNIT 1041 - STORRS, CT	06-0772160	GOVERNMENT	15,000.	0.			FOR A SCHOLARSHIP AWARD.

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

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UNIVERSITY OF CONNECTICUT OFFICE OF DEV. & ALUMNI RELATIONS 2100 HILLSIDE ROAD, UNIT 1041 - STORRS, CT	06-0772160	GOVERNMENT	12,500.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. - 2390 ALUMNI DRIVE UNIT 3206 - STORRS, CT 06269-3206	06-6070722	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF CONNECTICUT FOUNDATION, INC. - 2390 ALUMNI DRIVE UNIT 3206 - STORRS, CT 06269-3206	06-6070722	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF DELAWARE GIFTS RECEIVING & PROCESSING OFFICE 83 EAST MAIN STREET, 3RD FL. - NEWARK, D	51-6000297	501(C)(3)	26,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF FLORIDA PO BOX 100243 GAINESVILLE, FL 32610-0243	59-6002052	GOVERNMENT	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	10,000.	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	10,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN - 504 SWANLUND ADM. BUILDING 601 EAST JOHN STREET - CHAMPAIGN, IL 61820	37-6000511	GOVERNMENT	9,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF MARYLAND BALTIMORE FOUNDATION, INC. - 2202 ARCH STREET, 13TH FLOOR - BALTIMORE, MD 21201	31-1678679	501(C)(3)	100,000.	0.			FOR RESEARCH.

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UNIVERSITY OF MASSACHUSETTS MEMORIAL HALL 134 HICKS WAY AMHERST, MA 01003	04-3167352	GOVERNMENT	130,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF MASSACHUSETTS MEMORIAL HALL 134 HICKS WAY AMHERST, MA 01003	04-3167352	GOVERNMENT	11,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC. - RECORDS AND GIFT PROCESSING 134 HICKS WAY - AMHERST, MA 01003	54-2084125	501(C)(3)	25,000.	0.			FOR AN ENDOWMENT FUND.
UNIVERSITY OF MASSACHUSETTS AMHERST FOUNDATION INC. - RECORDS AND GIFT PROCESSING 134 HICKS WAY - AMHERST, MA 01003	54-2084125	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
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.
UNIVERSITY OF NEBRASKA SCHOLARSHIPS AND FINANCIAL AID OFFICE 17 CANFIELD ADMIN. BLDG. PO BOX 880411	47-0379839	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF NORTH CAROLINA FINANCIAL AID/P.O. BOX 1080 CHAPEL HILL, NC 27514	56-6001393	GOVERNMENT	52,000.	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.

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UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF NOTRE DAME DEPARTMENT OF DEVELOPMENT 1100 GRAC NOTRE DAME, IN 46556	35-0868188	501(C)(3)	250,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF PITTSBURGH PO BOX 640093 PITTSBURGH, PA 15264	25-0965591	501(C)(3)	105,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF RHODE ISLAND FOUNDATION - 79 UPPER COLLEGE ROAD - KINGSTON, RI 02881	05-6014351	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
UNIVERSITY OF ROCHESTER 300 EAST RIVER ROAD P.O. BOX 270032 ROCHESTER, NY 14627	16-0743209	501(C)(3)	10,500.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF SOUTH CAROLINA 516 SOUTH MAIN STREET COLUMBIA, SC 29208	57-6017985	501(C)(3)	9,000.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF VERMONT AND STATE AGRICULTURAL COLLEGE - 411 MAIN STREET - BURLINGTON, VT 05401	03-0179440	GOVERNMENT	35,500.	0.			FOR A SCHOLARSHIP AWARD.
UNIVERSITY OF VIRGINIA LAW SCHOOL FOUNDATION - 580 MASSIE ROAD - CHARLOTTESVILLE, VA 22903-1738	54-0838566	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
UNIVERSITY OF WASHINGTON 4333 BROOKLYN AVENUE NE, BOX 359472 SEATTLE, WA 98195	91-6001537	GOVERNMENT	8,000.	0.			FOR RESEARCH.

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UNIVERSITY OF WEST FLORIDA CASHIER'S OFFICE/BUILDING 20 EAST 11000 UNIVERSITY PARKWAY - PENSACOLA, FL 3	59-1151736	GOVERNMENT	13,000.	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.
UNIVERSITY SYSTEM OF NEW HAMPSHIRE BUSINESS SERVICES 11 GARRISON AVENUE STOKE HALL - DURHAM, NH 03824	02-6000937	501(C)(3)	16,000.	0.			FOR A SCHOLARSHIP AWARD.
UNLOCAL, INC. 45 WEST 29TH STREET SUITE 203 NEW YORK, NY 10001	41-2278265	501(C)(3)	750,000.	0.			FOR PROGRAM SUPPORT.
UNRWA USA NATIONAL COMMITTEE P.O. BOX 18697 WASHINGTON, DC 20036	20-2714426	501(C)(3)	101,000.	0.			FOR GENERAL SUPPORT.
UNRWA USA NATIONAL COMMITTEE P.O. BOX 18697 WASHINGTON, DC 20036	20-2714426	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
UNRWA USA NATIONAL COMMITTEE P.O. BOX 18697 WASHINGTON, DC 20036	20-2714426	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
UP2US, INC. 520 EIGHTH AVENUE 2ND FLOOR NEW YORK, NY 10018	80-0535933	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.

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UPBEAT NYC INC. 287 EAST 139TH STREET, 2ND FLOOR BRONX, NY 10454	27-2232366	501(C)(3)	144,000.	0.			FOR PROGRAM SUPPORT.
URBAN CAT LEAGUE, INC. 484 WEST 43RD STREET #42E NEW YORK, NY 10036	91-2185105	501(C)(3)	60,000.	0.			FOR PROGRAM SUPPORT.
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	13-3442022	501(C)(3)	85,000.	0.			FOR PROGRAM SUPPORT.
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	13-3442022	501(C)(3)	300,000.	0.			FOR PROGRAM SUPPORT.
URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	13-3442022	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
URBAN RESOURCE INSTITUTE 205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	11-2561648	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
URBAN RESOURCE INSTITUTE 205 EAST 42ND STREET 13TH FLOOR NEW YORK, NY 10017	11-2561648	501(C)(3)	140,000.	0.			FOR PROGRAM SUPPORT.
URBAN YOUTH ALLIANCE INTERNATIONAL, INC. - 432 EAST 149TH STREET 2ND FLOOR - NEW YORK, NY 10455	13-2969182	501(C)(3)	80,000.	0.			FOR PROGRAM SUPPORT.
USA EAST PROVINCE OF THE SOCIETY OF JESUS INC - 39 EAST 83 STREET - NEW YORK, NY 10028	85-2331484	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.

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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)	50,000.	0.			FOR PROGRAM SUPPORT.
V3 SPORTS INC 701 PLYMOUTH AVENUE MINNEAPOLIS, MN 55411	47-4208106	501(C)(3)	18,000.	0.			FOR GENERAL SUPPORT.
VAN ALLEN INSTITUTE:PROJECTS IN PUBLIC ARCHITECTURE - 303 BOND STREET - BROOKLYN, NY 11231	13-1655152	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
VARIETY CHILD LEARNING CENTER 47 HUMPHREY DRIVE SYOSSET, NY 11791-4098	11-2157326	501(C)(3)	1,000,000.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	10,500.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	40,137.	0.			FOR GENERAL SUPPORT.

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VASSAR COLLEGE FOUNDATION AND CORPORATE RELATIONS 124 RAYMOND AVENUE, BOX 657 - POUGHKEEPSI	14-1338587	501(C)(3)	35,500.	0.			FOR PROGRAM 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)	7,500.	0.			FOR GENERAL SUPPORT.
VERA INSTITUTE OF JUSTICE, INC. 34 35TH STREET, UNIT 26 BROOKLYN, NY 11232	13-1941627	501(C)(3)	7,000.	0.			FOR GENERAL SUPPORT.
VERMONT FOODBANK 33 PARKER ROAD BARRE, VT 05641	22-3021942	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
VERMONT LAND TRUST, INC. 8 BAILEY AVENUE MONTPELIER, VT 05602	03-0264836	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
VETERANS WATCHMAKER INITIATIVE PO BOX 329 LITTLE CREEK, DE 19961	45-2654601	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	23-1352688	501(C)(3)	17,000.	0.			FOR A SCHOLARSHIP AWARD.
VILLANOVA UNIVERSITY 800 LANCASTER AVENUE VILLANOVA, PA 19085	23-1352688	501(C)(3)	12,500.	0.			FOR A SCHOLARSHIP AWARD.

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VIOLENCE INTERVENTION PROGRAM, INC. - P.O. BOX 1161 TRIBOROUGH STATION - NEW YORK, NY 10035	13-3540337	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
VIRGINIA ORGANIZING, INC. 703 CONCORD AVENUE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	125,000.	0.			FOR PROGRAM 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.
VIRTUAL ENTERPRISES INTERNATIONAL INC - 122 AMSTERDAM AVENUE, RM 251 - NEW YORK, NY 10023	27-3362452	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
VISION INTO ARTS PRESENTS INC. 440 KENT AVENUE APT 19A BROOKLYN, NY 11249	13-4158573	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
VISIONS SERVICES FOR THE BLIND AND VISUALLY IMPAIRED - 500 GREENWICH STREET SUITE 302 - NEW YORK, NY 10013	13-1624210	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
VISITING NURSE SERVICE OF NEW YORK HOME CARE II - 220 EAST 42ND STREET - NEW YORK, NY 10017	13-1624211	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
VISUAL AIDS FOR THE ARTS, INC. 526 WEST 26TH STREET SUITE 309 NEW YORK, NY 10001	13-3621169	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
VIZCAYA MUSEUM AND GARDENS 3251 SOUTH MIAMI AVENUE MIAMI, FL 33129	47-1711491	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOICE OF THE EXPERIENCED VOTE PO BOX 13622 NEW ORLEANS, LA 70185	16-1695266	501(C)(3)	16,000.	0.			FOR GENERAL SUPPORT.
VOICES OF COMMUNITY ACTIVISTS AND LEADERS - 300 DOUGLASS STREET - BROOKLYN, NY 11217	13-4094385	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
VOLUNTEER SERVICE BUREAU OF WESTCHESTER, INC. - 220 WHITE PLAINS ROAD SUITE 220 - TARRYTOWN, NY 10591	13-6165593	501(C)(3)	21,750.	0.			FOR GENERAL SUPPORT.
VOTE MAMA FOUNDATION INC PO BOX 694 AMITYVILLE, NY 11701	84-2454432	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
VOTER CHOICE EDUCATION FUND INC 19 WHEATON RD. ARLINGTON, MA 02474	81-4563577	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
VOTER PARTICIPATION CENTER 1707 L STREET, N.W., SUITE 300 WASHINGTON, DC 20036	55-0889748	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
VOTERIDERS 171 PIER AVENUE, #313 SANTA MONICA, CA 90405	45-5081831	501(C)(3)	25,700.	0.			FOR GENERAL SUPPORT.
VOTO LATINO INC PO BOX 35608 WASHINGTON, DC 20033	20-1350252	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WAKE FOREST UNIVERSITY P.O. BOX 7227 WINSTON-SALEM, NC 27109	56-0532138	501(C)(3)	75,000.	0.			FOR A SCHOLARSHIP AWARD.

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WALDOS RESCUE PEN INC. 20 BROAD STREET #1301 NEW YORK, NY 10005	85-3091306	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WALL STREET BOUND 265 RIVERSIDE DRIVE, SUITE 8A NEW YORK, NY 10025	84-1973939	501(C)(3)	9,500.	0.			FOR PROGRAM SUPPORT.
WALLIS ANNENBERG CENTER FOR THE PERFORMING ARTS - 9390 NORTH SANTA MONICA BLVD - BEVERLY HILLS, CA 91107	95-4467830	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
WALSH PARK BENEVOLENT CORPORATION PO BOX 684 FISHERS ISLAND, NY 06390	13-3423802	501(C)(3)	30,500.	0.			FOR GENERAL SUPPORT.
WALTER W. NAUMBURG FOUNDATION, INC. - 130 CLAREMONT AVENUE - NEW YORK, NY 10027	13-6110449	501(C)(3)	70,920.	0.			FOR PROGRAM SUPPORT.
WAMC 318 CENTRAL AVE ALBANY, NY 12206	22-2400593	501(C)(3)	6,500.	0.			FOR GENERAL SUPPORT.
WARREN WILSON COLLEGE PO BOX 9000 ASHEVILLE, NC 28815-9000	56-0767736	501(C)(3)	83,300.	0.			FOR GENERAL SUPPORT.
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET, NW WASHINGTON, DC 20008	52-0822077	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
WASHINGTON JESUIT ACADEMY 900 VARNUM STREET, N.E. WASHINGTON, DC 20017	52-2336694	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.

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WASHINGTON PARK EARLY LEARNING CENTER - 400 S. WILLIAMS STREET - DENVER, CO 80209	84-0646196	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
WASHINGTON SCHOOL FOR GIRLS 1901 MISSISSIPPI AVENUE SE WASHINGTON, DC 20020	52-2031849	501(C)(3)	60,000.	0.			FOR GENERAL SUPPORT.
WASHINGTON UNIVERSITY ONE BROOKINGS DRIVE MSC 1082-414-2555 - ST. LOUIS, MO 63130	43-0653611	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
WASHINGTON WALDORF SCHOOL INC. 4800 SANGAMORE ROAD BETHESDA, MD 20816	23-7003486	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WATER WALKERS PO BOX 128376 NASHVILLE, TN 37212	81-1591053	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
WATERFIRE PROVIDENCE 475 VALLEY ST. PROVIDENCE, RI 02908	22-2951612	501(C)(3)	125,000.	0.			FOR GENERAL SUPPORT.
WATERSIDE SCHOOL 770 PACIFIC STREET STAMFORD, CT 06902	06-1609222	501(C)(3)	150,000.	0.			FOR GENERAL SUPPORT.
WAY TO GROW 201 IRVING AVENUE NORTH MINNEAPOLIS, MN 55405	71-0956749	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)	55,000.	0.			FOR PROGRAM SUPPORT.

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WEEKAPPAUG FOUNDATION FOR CONSERVATION - PO BOX 3067 - WESTERLY, RI 02891	22-3018145	501(C)(3)	10,000.	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)	10,000.	0.			FOR PROGRAM SUPPORT.
WELLESLEY COLLEGE OFFICE FOR RESOURCES 106 CENTRAL ST WELLESLEY, MA 02481	04-2103637	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
WENTWORTH INSTITUTE OF TECHNOLOGY STUDENT ACCOUNTS OFFICE 550 HUNTINGTON AVENUE/WILLISTON HALL - BOSTON, MA 02	04-1958460	501(C)(3)	25,000.	0.			FOR A SCHOLARSHIP AWARD.
WESLEY HOUSE FAMILY SERVICES INC 1304 TRUMAN AVENUE KEY WEST, FL 33040	59-0624461	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WESLEYAN UNIVERSITY OFFICE OF FOUNDATIONS & CORP. RELATIONS 318 HIGH STREET - MIDDLETOWN, CT 064	06-0646959	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
WESLEYAN UNIVERSITY OFFICE OF FOUNDATIONS & CORP. RELATIONS 318 HIGH STREET - MIDDLETOWN, CT 064	06-0646959	501(C)(3)	20,000.	0.			FOR A SCHOLARSHIP AWARD.
WEST HARLEM ENVIRONMENTAL ACTION, INC. - 1854 AMSTERDAM AVENUE SECOND FLOOR - NEW YORK, NY 10031	13-3800068	501(C)(3)	100,676.	0.			FOR GENERAL SUPPORT.

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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)	100,000.	0.			FOR PROGRAM SUPPORT.
WEST SIDE CENTER FOR COMMUNITY LIFE, INC. - 263 WEST 86TH STREET - NEW YORK, NY 10024	71-0908184	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
WEST SIDE CENTER FOR COMMUNITY LIFE, INC. - 263 WEST 86TH STREET - NEW YORK, NY 10024	71-0908184	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
WESTBURY FRIENDS SCHOOL 550 POST AVENUE WESTBURY, NY 11590	11-1847129	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
WESTBURY UNION SCHOOL DISTRICT 1 POST ROAD OLD WESTBURY, NY 11568		GOVERNMENT	37,000.	0.			FOR A SCHOLARSHIP AWARD.
WESTCHESTER CHILDREN'S ASSOCIATION, INC. - 470 MAMARONECK AVENUE, SUITE 304 - WHITE PLAINS, NY 10605	13-1740066	501(C)(3)	8,740.	0.			FOR GENERAL SUPPORT.
WESTCHESTER CHILDREN'S ASSOCIATION, INC. - 470 MAMARONECK AVENUE, SUITE 304 - WHITE PLAINS, NY 10605	13-1740066	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
WESTCHESTER CHILDRENS MUSEUM 100 PLAYLAND PARKWAY, RYE, NY 10580 RYE, NY 10580	56-2491194	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

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WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC. - 75 GRASSLANDS ROAD/HARTFORD HALL - VALHALLA, NY 10595	23-7050397	501(C)(3)	85,000.	0.			FOR A SCHOLARSHIP AWARD.
WESTCHESTER COMMUNITY COLLEGE FOUNDATION INC. - 75 GRASSLANDS ROAD/HARTFORD HALL - VALHALLA, NY 10595	23-7050397	501(C)(3)	11,000.	0.			FOR GENERAL SUPPORT.
WESTCHESTER COUNTY CHAPTER-NYSARC, INC. - 265 SAW MILL RIVER ROAD - HAWTHORNE, NY 10532	13-1740065	501(C)(3)	48,530.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER JEWISH COMMUNITY SERVICES, INC. - 845 NORTH BROADWAY - WHITE PLAINS, NY 10603-2427	13-1740071	501(C)(3)	26,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER LAND TRUST, INC. 403 HARRIS ROAD BEDFORD HILLS, NY 10507	13-3507910	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER LAND TRUST, INC. 403 HARRIS ROAD BEDFORD HILLS, NY 10507	13-3507910	501(C)(3)	9,420.	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)	49,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER ORATORIO SOCIETY, INC. P.O. BOX 6 SOUTH SALEM, NY 10590	13-3949567	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
WESTCHESTER RESIDENTIAL OPPORTUNITIES, INC. - 470 MAMARONECK AVENUE SUITE 410 - WHITE PLAINS, NY 10605	13-2617705	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.

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WESTCHESTER YOUTH ALLIANCE 210 ORCHARD RIDGE ROAD CHAPPAQUA, NY 10514	85-0914725	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
WESTERN CAROLINA UNIVERSITY 105 CORDELIA CAMP 1 UNIVERSITY DRIV CULLOWHEE, NC 28723	23-7159170	GOVERNMENT	11,000.	0.			FOR A SCHOLARSHIP AWARD.
WESTHAB, INC. 8 BASHFORD STREET YONKERS, NY 10701	06-1064281	501(C)(3)	45,000.	0.			FOR PROGRAM SUPPORT.
WESTHAMPTON BEACH PERFORMING ARTS CENTER, INC. - 76 MAIN STREET - WESTHAMPTON BEACH, NY 11978	11-3353161	501(C)(3)	15,000.	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.
WESTPORT ARTS CENTER 19 NEWTOWN TURNPIKE WESTPORT, CT 06880	06-0890501	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	25,250.	0.			FOR GENERAL SUPPORT.

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WGBH EDUCATIONAL FOUNDATION ONE GUEST STREET BOSTON, MA 02135	04-2104397	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
WHEELER SCHOOL 216 HOPE STREET PROVIDENCE, RI 02906	05-0259101	501(C)(3)	25,000.	0.			FOR AN ENDOWMENT FUND.
WHITE COLUMNS INC. 91 HORATION STREET NEW YORK, NY 10014	23-7259446	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WHITE MEMORIAL CONSERVATION CENTER 80 WHITEHALL ROAD LITCHFIELD, CT 06759	06-6065807	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WHITE PLAINS HOSPITAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	54,900.	0.			FOR GENERAL SUPPORT.
WHITE PLAINS HOSPITAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
WHITE PLAINS HOSPITAL CENTER 41 EAST POST ROAD WHITE PLAINS, NY 10601	13-1740130	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
WHITNEY MUSEUM OF AMERICAN ART 99 GANSEVOORT STREET NEW YORK, NY 10014	13-1789318	501(C)(3)	6,000.	0.			FOR GENERAL SUPPORT.
WHYY, INC. INDEPENDENCE MALL WEST 150 N. 6TH S PHILADELPHIA, PA 19106	23-1438083	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.

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WIDENER UNIVERSITY ONE UNIVERSITY PLACE CHESTER, PA 19013	23-1386178	501(C)(3)	12,000.	0.			FOR A SCHOLARSHIP AWARD.
WILD BIRD FUND 565 COLUMBUS AVENUE NEW YORK, NY 10024	32-0155774	501(C)(3)	15,000.	0.			FOR GENERAL SUPPORT.
WILDAID, INC. 220 MONTGOMERY STREET, SUITE 1200 SAN FRANCISCO, CA 94104	20-3644441	501(C)(3)	157,600.	0.			FOR GENERAL SUPPORT.
WILDERNESS SOCIETY 1801 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON, DC 20006	53-0167933	501(C)(3)	32,850.	0.			FOR GENERAL SUPPORT.
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
WILDLIFE CONSERVATION NETWORK 209 MISSISSIPPI STREET SAN FRANCISCO, CA 94107	30-0108469	501(C)(3)	25,000.	0.			FOR PROGRAM SUPPORT.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	17,250.	0.			FOR GENERAL SUPPORT.

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WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	13-1740011	501(C)(3)	15,000.	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)	150,000.	0.			FOR PROGRAM SUPPORT.
WILL GEER THEATRICUM BOTANICUM 1419 N TOPANGA CANYON BLVD TOPANGA, CA 90290	23-7369475	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
WILLIAM A FARNSWORTH LIBRARY AND ART MUSEUM INC. - 16 MUSEUM STREET - ROCKLAND, ME 04841	01-0368070	501(C)(3)	11,000.	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)	121,000.	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)	100,000.	0.			FOR PROGRAM SUPPORT.
WILLIAMS COLLEGE 75 PARK STREET WILLIAMSTOWN, MA 01267	04-2104847	501(C)(3)	5,260.	0.			FOR GENERAL SUPPORT.
WMNR - FINE ARTS RADIO DIRECTOR OF DEVELOPMENT P.O. BOX 92 MONROE, CT 06468	22-3015791	GOVERNMENT	8,300.	0.			FOR GENERAL SUPPORT.

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WNET 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	43,000.	0.			FOR GENERAL SUPPORT.
WNET 825 8TH AVENUE 14TH FLOOR NEW YORK, NY 10019	26-2810489	501(C)(3)	1,174,230.	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)	7,250.	0.			FOR GENERAL SUPPORT.
WOMEN IN NEED, INC. 1 STATE STREET, FLOOR 18 NEW YORK, NY 10004	13-3164477	501(C)(3)	19,440.	0.			FOR GENERAL SUPPORT.
WOMEN IN NEED, INC. 1 STATE STREET, FLOOR 18 NEW YORK, NY 10004	13-3164477	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
WOMEN IN NEED, INC. 1 STATE STREET, FLOOR 18 NEW YORK, NY 10004	13-3164477	501(C)(3)	200,000.	0.			FOR PROGRAM SUPPORT.
WOMEN IN TRANSITION, INC. 718 ARCH STREET, SUITE 401N PHILADELPHIA, PA 19106	23-1884534	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.
WOMEN MAKE MOVIES, INC. 115 WEST 29TH STREET, SUITE 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.

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WOMEN'S COMMUNITY JUSTICE ASSOCIATION - 401 STATE STREET - BROOKLYN, NY 11217	82-5526819	501(C)(3)	170,000.	0.			FOR PROGRAM SUPPORT.
WOMEN'S DIVERSITY NETWORK PO BOX 1054 MILLER PLACE, NY 11764	83-1370856	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
WOOD RIVER COMMUNITY YOUNG MENS CHRISTIAN ASSOCIATION INC. - 101 SADDLE ROAD PO BOX 6801 - KETCHUM, ID 83340	82-0481436	501(C)(3)	7,500.	0.			FOR PROGRAM SUPPORT.
WOOD RIVER JEWISH COMMUNITY PO BOX 837 KETCHUM, ID 83340	82-0407350	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WOODWELL CLIMATE RESEARCH CENTER 149 WOODS HOLE ROAD FALMOUTH, MA 02540-1644	04-3005094	501(C)(3)	53,500.	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.
WORKER JUSTICE CENTER OF NEW YORK 245 SAW MILL RIVER ROAD SUITE 106 HAWTHORNE, NY 10532	16-1155130	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
WORKFORCE DEVELOPMENT CORPORATION 1 LIBERTY PLAZA 11TH FLOOR NEW YORK, NY 10006	13-3632018	501(C)(3)	350,000.	0.			FOR PROGRAM SUPPORT.
WORKFORCE PROFESSIONALS TRAINING INSTITUTE - 11 WEST 42ND STREET, 3RD FLOOR SUITE 701 - NEW YORK, NY 10036	20-3891493	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.

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WORKING IN SUPPORT OF EDUCATION, INC. - 227 EAST 56TH STREET SUITE 201 - NEW YORK, NY 10022	13-4024627	501(C)(3)	20,000.	0.			FOR PROGRAM SUPPORT.
WORLD ANIMAL PROTECTION 535 8TH AVE NEW YORK, NY 10018	04-2718182	501(C)(3)	150,000.	0.			FOR PROGRAM SUPPORT.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE., NW, 7TH FLO WASHINGTON, DC 20001	27-3521132	501(C)(3)	117,750.	0.			FOR GENERAL SUPPORT.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE., NW, 7TH FLO WASHINGTON, DC 20001	27-3521132	501(C)(3)	7,049.	0.			FOR PROGRAM SUPPORT.
WORLD CENTRAL KITCHEN INCORPORATED 200 MASSACHUSETTS AVE., NW, 7TH FLO WASHINGTON, DC 20001	27-3521132	501(C)(3)	102,000.	0.			FOR PROGRAM SUPPORT.
WORLD IS JUST A BOOK AWAY WIJABA 2309 SANTA MONICA BLVD. #513 SANTA MONICA, CA 90404	27-2807199	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
WORLD WILDLIFE FUND, INC. 1250 24TH STREET, NW P.O. BOX 97180 WASHINGTON, DC 20090	52-1693387	501(C)(3)	148,720.	0.			FOR GENERAL SUPPORT.
WRITE ON SPORTS, INC. PO BOX 833 SOUTH ORANGE, NJ 07079	76-0810290	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
WWP, INC. PO BOX 758516 TOPEKA, KS 66675	20-2370934	501(C)(3)	38,500.	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
WYCKOFF FAMILY YMCA 691 WYCKOFF AVENUE WYCKOFF, NJ 07481	22-2011431	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
X PRIZE FOUNDATION INC. 10736 JEFFERSON BLVD. #406 CULVER CITY, CA 90230	52-1876879	501(C)(3)	40,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	11,000.	0.			FOR A SCHOLARSHIP AWARD.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	30,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	6,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	20,160.	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
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	50,000.	0.			FOR GENERAL SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	60,000.	0.			FOR A SCHOLARSHIP AWARD.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	10,000.	0.			FOR GENERAL SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	50,000.	0.			FOR A SCHOLARSHIP AWARD.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	250,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
YALE UNIVERSITY OFFICE OF SPONSORED PROJECTS 25 SCIENCE PARK, 150 MUNSON STREET - NEW HAVEN,	06-0646973	501(C)(3)	12,063,720.	0.			FOR GENERAL SUPPORT.
YARD INC. PO BOX 405 CHILMARK, MA 02535	23-7348937	501(C)(3)	10,000.	0.			FOR PROGRAM 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.

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YIVO INSTITUTE FOR JEWISH RESEARCH, INC. - 15 WEST 16TH STREET - NEW YORK, NY 10011	13-1641082	501(C)(3)	6,250.	0.			FOR GENERAL SUPPORT.
YMCA OF CENTRAL AND NORTHERN WESTCHESTER NY, INC. - 148 HAMILTON AVENUE - WHITE PLAINS, NY 10601	13-1740518	501(C)(3)	31,400.	0.			FOR GENERAL SUPPORT.
YMCA OF LONG ISLAND, INC. GREAT SOUTH BAY BRANCH 200 WEST MAI BAY SHORE, NY 11706	11-1649914	501(C)(3)	30,000.	0.			FOR GENERAL SUPPORT.
YMCA OF MARTHAS VINEYARD INC. 111R EDGARTOWN VINEYARD HAVEN ROAD VINEYARD HAVEN, MA 02568	04-3293959	501(C)(3)	15,400.	0.			FOR GENERAL SUPPORT.
YMCA OF METROPOLITAN CHICAGO 1030 WEST VAN BUREN STREET CHICAGO, IL 60607	36-2179782	501(C)(3)	57,000.	0.			FOR PROGRAM SUPPORT.
YONKERS PARTNERS IN EDUCATION, INC. - 92 MAIN STREET, SUITE 101 - YONKERS, NY 10701	06-1760636	501(C)(3)	12,000.	0.			FOR GENERAL SUPPORT.
YONKERS PARTNERS IN EDUCATION, INC. - 92 MAIN STREET, SUITE 101 - YONKERS, NY 10701	06-1760636	501(C)(3)	15,000.	0.			FOR PROGRAM SUPPORT.
YONKERS PUBLIC SCHOOLS 1 LARKIN CENTER YONKERS, NY 10701	88-0624742	GOVERNMENT	150,000.	0.			FOR PROGRAM SUPPORT.
YOU GOTTA BELIEVE! THE OLDER CHILD ADOPTION & PERMANENCY MOVEMENT, INC. - 254 W. 31ST STREET 5TH FLOOR - NEW YORK, NY 10001	11-3272603	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
YOUNG AMERICA'S FOUNDATION 11480 COMMERCE PARK DR, SUITE 600 RESTON, VA 20191-1556	23-7042029	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
YOUNG AUDIENCES/NEW YORK, INC. ONE EAST 53RD STREET 9TH FLOOR NEW YORK, NY 10022	13-1997754	501(C)(3)	8,570.	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)	187,920.	0.			FOR GENERAL SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF NASHVILLE AND MIDDLE TENNESSEE - 1000 CHURCH STREET - NASHVILLE, TN 37203	62-0476243	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
YOUNG MENS CHRISTIAN ASSOCIATION OF NASHVILLE AND MIDDLE TENNESSEE - 1000 CHURCH STREET - NASHVILLE, TN 37203	62-0476243	501(C)(3)	50,000.	0.			FOR PROGRAM SUPPORT.
YOUTH COMMUNICATION/NEW YORK CENTER, INC. - 242 WEST 38TH STREET, 6TH FLOOR - NEW YORK, NY 10018	13-3047555	501(C)(3)	100,000.	0.			FOR PROGRAM SUPPORT.
YOUTH CONSTRUCT INC. P.O. BOX 674 NEW YORK, NY 10039	87-0925211	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
YOUTH IMPROVING NON-PROFITS FOR CHILDREN - 240 W 40TH STREET, 2FL - NEW YORK, NY 10018	52-1936144	501(C)(3)	25,000.	0.			FOR GENERAL SUPPORT.
YOUTH JUSTICE NETWORK INC. 63 WEST 125TH STREET 4TH FLOOR NEW YORK, NY 10027	13-3576756	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
YOUTH SHELTER PROGRAM OF WESTCHESTER, INC. - 220 EAST 8TH STREET - MOUNT VERNON, NY 10550	13-2883065	501(C)(3)	7,500.	0.			FOR GENERAL SUPPORT.
YWCA METROPOLITAN CHICAGO 1 NORTH LASALLE STREET, SUITE 1700 CHICAGO, IL 60602	36-2179765	501(C)(3)	75,000.	0.			FOR PROGRAM SUPPORT.
YWCA NASHVILLE & MIDDLE TENNESSEE 1608 WOODMONT BOULEVARD NASHVILLE, TN 37215	62-0475702	501(C)(3)	10,000.	0.			FOR PROGRAM SUPPORT.
YWCA OF BROOKLYN 30 THIRD AVENUE BROOKLYN, NY 11217	11-1630919	501(C)(3)	10,000.	0.			FOR A SCHOLARSHIP AWARD.
YWCA OF BROOKLYN 30 THIRD AVENUE BROOKLYN, NY 11217	11-1630919	501(C)(3)	182,330.	0.			FOR GENERAL SUPPORT.
YWCA OF MINNEAPOLIS 1130 NICOLLET MALL MINNEAPOLIS, MN 55403	41-0693891	501(C)(3)	20,000.	0.			FOR GENERAL SUPPORT.

Schedule I (Form 990)

**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	13	121,588.	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 ACCORDANCE WITH THE BUDGET INCLUDED IN ITS PROPOSAL AND THAT ANY FUNDS NOT USED FOR THE APPROVED PURPOSE ARE REQUIRED TO BE REPAID 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 2024.

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)

(Rev. December 2024)  
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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

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) (Rev. 12-2024)

**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)	885,189.	0.	0.	105,498.	23,574.	1,014,261.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) DOMINICK IMPEMBA COFO & TREASURER	(i)	481,654.	0.	0.	63,258.	36,080.	580,992.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) CARRIE TROWBRIDGE GENERAL COUNSEL & SECRETARY	(i)	460,665.	0.	0.	60,964.	3,773.	525,402.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) SHAWN V. MOREHEAD VP & ASSISTANT SECRETARY	(i)	410,196.	0.	0.	86,384.	23,574.	520,154.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) REBECCA MANDELMAN VP & CPO	(i)	387,387.	0.	0.	51,507.	3,196.	442,090.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) TATIANA POHOTSKY CIO & ASSISTANT TREASURER	(i)	312,714.	0.	0.	50,022.	15,156.	377,892.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) AYANNA RUSSELL VP & ASSISTANT SECRETARY	(i)	262,089.	0.	0.	79,402.	18,426.	359,917.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) IFRAN HASAN DEPUTY VP & ASSISTANT SECRETARY	(i)	238,006.	0.	0.	88,735.	16,357.	343,098.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(9) WEN WENG, CPA CONTROLLER & ASSISTANT TREASURER	(i)	227,640.	0.	0.	80,677.	18,811.	327,128.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(10) JOHN J. ODDY VP & ASSISTANT SECRETARY	(i)	261,311.	100.	0.	56,100.	3,773.	321,284.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(11) DAVID OKORN EXECUTIVE DIRECTOR	(i)	237,066.	0.	0.	63,023.	16,357.	316,446.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(12) RODERICK JENKINS SENIOR PROGRAM DIRECTOR	(i)	194,274.	0.	0.	99,026.	13,338.	306,638.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(13) LAURA ROSSI EXECUTIVE DIRECTOR	(i)	211,912.	0.	0.	65,385.	22,460.	299,757.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(14) MARSHA CORCHADO HUMAN RESOURCES DIRECTOR	(i)	209,631.	0.	0.	29,057.	24,635.	263,323.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(15) EILEEN CASEY ASSOC. DR, INVESTMENT OPERATIONS	(i)	179,822.	0.	0.	52,452.	16,742.	249,016.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(16) MARIE D'COSTA (THRU 07/2024) VP & ASSISTANT SECRETARY	(i)	147,165.	0.	22,529.	39,804.	14,579.	224,077.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.

Schedule J (Form 990) (Rev. 12-2024)

**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.

[illegible]

**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 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  
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)

Department of the Treasury  
Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, line 29 or 30.  
Attach to Form 990.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2024

Open to Public  
Inspection

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	314	22,182,533.	COST
10 Securities - Closely held stock .....	X	4	1,800,174.	SELLING PRICE
11 Securities - Partnership, LLC, or trust interests .....	X	4	9,694,573.	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 on 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) 2024

**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, PART I, 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)

(Rev. December 2024)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

Open to Public  
Inspection

Name of the organization	Employer identification number
THE NEW YORK COMMUNITY TRUST	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.

THE NEW YORK COMMUNITY TRUST IS A COMMUNITY FOUNDATION COMPOSED OF MULTIPLE CHARITABLE TRUSTS AS WELL AS A NOT-FOR-PROFIT CORPORATION, ALL OF WHICH ARE TREATED AS ONE ENTITY FOR TAX PURPOSES. A PARTICIPATING BANK AND TRUST COMPANY SERVES AS THE TRUSTEE THAT MANAGES THE ASSETS OF EACH OF THE CHARITABLE TRUSTS, ALL OF WHICH ARE GOVERNED BY A COMMON INSTRUMENT, THE RESOLUTION & DECLARATION OF TRUST, WHICH PROVIDES, AMONG OTHER THINGS, FOR A DISTRIBUTION COMMITTEE THAT IS RESPONSIBLE FOR GRANTMAKING FROM THE TRUSTS. THE SAME INDIVIDUALS WHO ARE MEMBERS OF THE DISTRIBUTION COMMITTEE ARE THE DIRECTORS OF THE NOT-FOR-PROFIT CORPORATION.

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.

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 \$12.4 MILLION IN GRANTS TO SUPPORT PROJECTS THAT HELPED PROVIDERS COORDINATE HEALTH, BEHAVIORAL HEALTH, AND SOCIAL SERVICES, INCREASE BEHAVIORAL HEALTH CARE FOR IMMIGRANT WOMEN AND OLDER ADULTS, AND INCREASE ACCESS TO TRANSPORTATION AND THE ARTS FOR PEOPLE WITH DISABILITIES.

PROMISING FUTURES

WE MADE GRANTS TOTALING \$25.4 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

Name of the organization THE NEW YORK COMMUNITY TRUST	Employer identification number 13-3062214
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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 \$20.2 MILLION IN GRANTS TO GROUPS THAT PROTECT AND CREATE AFFORDABLE HOUSING, PROMOTE EQUITY IN THE ARTS, IMPROVE CIVIC ENGAGEMENT, AND PROTECT OUR ENVIRONMENT. WE ALSO SUPPORT EFFORTS TO IMPROVE THE FUNCTIONING OF NONPROFITS AND GOVERNMENT, INCLUDING ENCOURAGING LIVING WAGES FOR HUMAN SERVICE WORKERS. GRANTS CONTINUED TO HELP ARTS NONPROFITS WORK TOGETHER TO INCREASE AND COORDINATE RESOURCES, PASS ZONING REFORMS TO ENCOURAGE AFFORDABLE HOUSING DEVELOPMENT, AND REDUCE CLIMATE POLLUTION AS WELL AS PROMOTE CLEAN ENERGY.

SPECIAL PROJECTS AND PHILANTHROPY

WE MADE \$3.4 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 NETWORKS, 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, THE 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 A NATIONALLY RECOGNIZED TAX FIRM. THE FORM 990 IS THEN REVIEWED BY THE FINANCE TEAM, THE COFO 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 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,

Name of the organization	Employer identification number
THE NEW YORK COMMUNITY TRUST	13-3062214
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 COFO. IN ADDITION, IN THE CASE OF MEMBERS OF THE EXECUTIVE TEAM, THOSE COMPENSATION ADJUSTMENTS ARE REVIEWED BY HR DIRECTOR AND THE 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,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 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 PENSION AND POST RETIREMENT CHANGES	6,376,189.
OTHER COMPONENTS OF NET PERIODIC COST	1,185,014.
JAMES FOUNDATION ACCRUAL	-653,000.
TOTAL TO FORM 990, PART XI, LINE 9	6,908,203.

**SCHEDULE R  
(Form 990)**

(Rev. January 2025)

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**Open to Public  
Inspection**

Name of the organization

THE NEW YORK COMMUNITY TRUST

Employer identification number

13-3062214

**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	

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

Schedule R (Form 990) (Rev. 1-2025)

**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.

[illegible]

**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.

[illegible]

**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.

	Yes	No
<b>1</b> 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?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	<b>1a</b> X	
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b> X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b> X	
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	X
<b>2</b> 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	653,000.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			



Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor-tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

<b>Part VII</b>	<b>Supplemental Information</b>
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Provide additional information for responses to questions on Schedule R. See instructions.

[illegible]