

TAX RETURN FILING INSTRUCTIONS

FORM 990-PF

FOR THE YEAR ENDING

JUNE 30, 2023

PREPARED FOR:

PROSPECT HILL FOUNDATION INC.
99 PARK AVENUE 2220
NEW YORK, NY 10016-1601

PREPARED BY:

PKF O'CONNOR DAVIES ADVISORY, LLC
245 PARK AVENUE, 12TH FLOOR
NEW YORK, NY 10167

AMOUNT DUE OR REFUND:

AN OVERPAYMENT OF \$67,136. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

PLEASE NOTE THAT THE FORM 990-PF RETURN CONTAINS EXCESS DISTRIBUTION CARRYOVER OF \$30,421. THIS MAY BE APPLIED TO TAX YEAR 2023 AND SUBSEQUENT YEARS.

WE RECOMMEND ALL MAILINGS TO TAXING AUTHORITIES BE MADE BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED. PLEASE RETAIN THE RECEIPT AS PROOF OF TIMELY FILING.

PLEASE REVIEW YOUR RETURN FOR COMPLETENESS AND ACCURACY.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THE COPY INDEFINITELY.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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.

Type or print	Name of exempt organization or other filer, see instructions. PROSPECT HILL FOUNDATION INC.	Taxpayer identification number (TIN) 13-6075567
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 99 PARK AVENUE, 2220	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016-1601	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

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

MAUREEN HOWLEY, TREASURER

- The books are in the care of ▶ **99 PARK AVENUE, #2220 - NEW YORK, NY 10016-1601**

Telephone No. ▶ **212 370-1165** 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 **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	86,962.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	86,962.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2022 or tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

Name of foundation PROSPECT HILL FOUNDATION INC.		A Employer identification number 13-6075567
Number and street (or P.O. box number if mail is not delivered to street address) 99 PARK AVENUE	Room/suite 2220	B Telephone number 212 370-1165
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016-1601		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 74,142,105.	J Accounting method: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other (specify) MODIFIED CASH (Part I, column (d), must be on cash basis.)	
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received	238,405.		N/A	
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	26,974.	26,974.		STATEMENT 1
	4 Dividends and interest from securities	890,832.	889,617.		STATEMENT 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	808,585.			
	b Gross sales price for all assets on line 6a 2,775,444.				
	7 Capital gain net income (from Part IV, line 2)		798,392.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income	539,711.	499,949.		STATEMENT 3	
12 Total. Add lines 1 through 11	2,504,507.	2,214,932.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0.	0.		0.
	14 Other employee salaries and wages	521,742.	0.		521,742.
	15 Pension plans, employee benefits	100,659.	0.		100,659.
	16a Legal fees				
	b Accounting fees STMT 4	39,950.	0.		39,950.
	c Other professional fees STMT 5	90,200.	59,500.		30,700.
	17 Interest	21,817.	21,396.		0.
	18 Taxes STMT 6	106,915.	46,915.		0.
	19 Depreciation and depletion				
	20 Occupancy	60,849.	0.		60,849.
	21 Travel, conferences, and meetings	35,305.	0.		35,305.
	22 Printing and publications	5,195.	0.		5,195.
	23 Other expenses STMT 7	813,544.	660,790.		148,455.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,796,176.	788,601.		942,855.
	25 Contributions, gifts, grants paid	3,122,048.			3,122,048.
26 Total expenses and disbursements. Add lines 24 and 25	4,918,224.	788,601.		4,064,903.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	-2,413,717.				
b Net investment income (if negative, enter -0-)		1,426,331.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing			
	2 Savings and temporary cash investments	2,046,390.	909,918.	909,918.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other	STMT 9	72,451,532.	72,871,561.	72,871,561.
14 Land, buildings, and equipment: basis				
Less: accumulated depreciation				
15 Other assets (describe STATEMENT 10)		360,626.	360,626.	360,626.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		74,858,548.	74,142,105.	74,142,105.
Liabilities	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe)			
23 Total liabilities (add lines 17 through 22)		0.	0.	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	74,858,548.	74,142,105.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	74,858,548.	74,142,105.	
30 Total liabilities and net assets/fund balances	74,858,548.	74,142,105.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	74,858,548.
2 Enter amount from Part I, line 27a	2	-2,413,717.
3 Other increases not included in line 2 (itemize) SEE STATEMENT 8	3	1,697,274.
4 Add lines 1, 2, and 3	4	74,142,105.
5 Decreases not included in line 2 (itemize)	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	74,142,105.

Part IV Capital Gains and Losses for Tax on Investment Income SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))	
a				
b				
c				
d				
e			798,392.	
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e			798,392.	
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2	798,392.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8	}		3	N/A

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	19,826.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	0.
3 Add lines 1 and 2	3	19,826.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	19,826.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022	6a	86,962.
b Exempt foreign organizations - tax withheld at source	6b	0.
c Tax paid with application for extension of time to file (Form 8868)	6c	0.
d Backup withholding erroneously withheld	6d	0.
7 Total credits and payments. Add lines 6a through 6d	7	86,962.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.
9 Tax due. If the total of lines 5 and 8 is more than 7, enter amount owed	9	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	67,136.
11 Enter the amount of line 10 to be: Credited to 2023 estimated tax 67,136. Refunded	11	0.

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
1b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
1c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ <u>0.</u> (2) On foundation managers. \$ <u>0.</u>		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ <u>0.</u>		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS?		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
4b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. _____ <u>NY</u>		
8b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	X	
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
Website address <u>HTTP://PROSPECT-HILL.ORG/</u>		
14 The books are in care of <u>MAUREEN HOWLEY, TREASURER</u> Telephone no. <u>212 370-1165</u> Located at <u>99 PARK AVENUE, #2220, NEW YORK, NY</u> ZIP+4 <u>10016-1601</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year 15 <u>N/A</u>		
16 At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

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

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	X
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	X
c Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d	X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?	2a	X
If "Yes," list the years _____, _____, _____, _____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. _____, _____, _____, _____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	X
b If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.)	3b	N/A
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b	X

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

	Yes	No
5a During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?		X
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions		X
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions	N/A	
c Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>	
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	N/A	
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 11		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PENNY F. WILLGERODT - 99 PARK AVE, #2220, NEW YORK, NY 10016-1601	EXECUTIVE DIRECTOR 40.00	265,120.	55,012.	0.
RAJKO KRAMAR - 99 PARK AVE, #2220, NEW YORK, NY 10016-1601	DIRECTOR OF FINANCE AND OPERATIONS 40.00	98,256.	11,295.	0.
ZENOBIA LOVE - 99 PARK AVE, #2220, NEW YORK, NY 10016-1601	GRANTS ADMINISTRATOR 40.00	61,576.	16,884.	0.

Total number of other employees paid over \$50,000 0

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

3 Five highest-paid independent contractors for professional services. If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
MCLENDON CONSULTING LLC 225 LINCOLN PLACE, #3H, BROOKLYN, NY 11217	STRATEGIC REVIEW AND NEW HIRE CONSULTING	93,750.
ANTAEUS ENTERPRISES - 99 PARK AVENUE, #2200, NEW YORK, NY 10016-1601	ADMINISTRATIVE SERVICES	88,700.
Total number of others receiving over \$50,000 for professional services		0

Part VIII-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
Total. Add lines 1 through 3	0.

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities	1a	71,892,461.
b	Average of monthly cash balances	1b	1,085,504.
c	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	72,977,965.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	72,977,965.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	1,094,669.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	71,883,296.
6	Minimum investment return. Enter 5% (0.05) of line 5	6	3,594,165.

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	3,594,165.
2a	Tax on investment income for 2022 from Part V, line 5	2a	19,826.
b	Income tax for 2022. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	19,826.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	3,574,339.
4	Recoveries of amounts treated as qualifying distributions	4	7,108.
5	Add lines 3 and 4	5	3,581,447.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	3,581,447.

Part XI Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	4,064,903.
b	Program-related investments - total from Part VIII-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	4,064,903.

Form 990-PF (2022)

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				3,581,447.
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only			453,035.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2022:				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2022 from Part XI, line 4: \$ 4,064,903.				
a Applied to 2021, but not more than line 2a			453,035.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2022 distributable amount				3,581,447.
e Remaining amount distributed out of corpus	30,421.			
5 Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	30,421.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	30,421.			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020				
d Excess from 2021				
e Excess from 2022	30,421.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling _____

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

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
b 85% (0.85) of line 2a _____					
c Qualifying distributions from Part XI, line 4, for each year listed _____					
d Amounts included in line 2c not used directly for active conduct of exempt activities _____					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets _____					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed _____					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
(3) Largest amount of support from an exempt organization _____					
(4) Gross investment income _____					

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

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:
 Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

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

c Any submission deadlines:

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

Part XIV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year				
AAPF MONTCLAIR 30 NORMAN ROAD MONTCLAIR, NJ 07043	N/A	PC	GENERAL SUPPORT	55.
ADIRONDACK EXPLORER 36 CHURCH STREET SARANAC LAKE, NY 12983	N/A	PC	GENERAL SUPPORT	1,500.
ADKACTION P.O. BOX 64 KEESEVILLE, NY 12944	N/A	PC	HAMILTON COUNTY FOOD CONNECTIONS	12,500.
ADKACTION P.O. BOX 64 KEESEVILLE, NY 12944	N/A	PC	GENERAL SUPPORT	7,500.
ADKACTION PO BOX 64 KEESEVILLE, NY 12944	N/A	PC	GENERAL SUPPORT	1,000.
Total	SEE CONTINUATION SHEET(S)			3a 3,122,048.
b Approved for future payment				
BK ROT, INC. PO BOX 370538 BROOKLYN, NY 11237	N/A	PC	GENERAL SUPPORT	25,000.
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX, NY 10457	N/A	PC	GENERAL SUPPORT	25,000.
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	N/A	PC	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000.
Total	SEE CONTINUATION SHEET(S)			3b 525,000.

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content includes 'N/A'.

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content includes 'N/A'.

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.
Signature of officer or trustee Date Title TREASURER
May the IRS discuss this return with the preparer shown below? See instr. X Yes No

Paid Preparer Use Only Print/Type preparer's name Preparer's signature Date Check if self-employed PTIN
JOSEPH L. ALI, CPA JOSEPH L. ALI, CP 02/28/24 P02093808
Firm's name PKF O'CONNOR DAVIES ADVISORY, LLC Firm's EIN 87-3231666
Firm's address 245 PARK AVENUE, 12TH FLOOR Phone no. 212-286-2600
NEW YORK, NY 10167

PROSPECT HILL FOUNDATION INC.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	P		
b SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P	P		
c SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III,	P		
d SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV,	P		
e FINAL REDEMPTION - VENTURE INVESTMENT ASSOCIATES	P		
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			716,597.
b			33,007.
c			24,371.
d			9,218.
e			15,199.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			716,597.
b			33,007.
c			24,371.
d			9,218.
e			15,199.
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	798,392.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ADKACTION PO BOX 64 KEESEVILLE, NY 12944	N/A	PC	GENERAL SUPPORT	4,305.
AICARDI SYNDROME FOUNDATION PO BOX 3202 ST. CHARLES, IL 60174	N/A	PC	GENERAL SUPPORT	50.
ALL SAINTS' EPISCOPAL CHURCH 286 7TH AVENUE BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	3,300.
ALLEY CAT ALLIES 7920 NORFOLK AVENUE SUITE 600 BETHESDA, MD 20814	N/A	PC	GENERAL SUPPORT	300.
ALLIANCE OF FAMILIES FOR JUSTICE 8 WEST 126ST 3RD FLOOR NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	200.
AMERICAN CANCER SOCIETY 30 SPEEN STREET FRAMINGHAM, MA 01701-1800	N/A	PC	GENERAL SUPPORT	211.
AMERICAN CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 18TH FLOOR NEW YORK, NY 10004	N/A	PC	DRAG DEFENSE FUND	70.
ANTI-DEFAMATION LEAGUE 605 3RD AVENUE NEW YORK, NY 10158	N/A	PC	GENERAL SUPPORT	100.
APPALACHIAN WILDLIFE REFUGE P.O. BOX 824 CANDLER, NC 28715	N/A	PC	GENERAL SUPPORT	300.
ARMONK INDEPENDENT FIRE COMPANY PO BOX 116 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	100.
Total from continuation sheets				3,099,493.

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW, SUITE 1175 WASHINGTON, DC 20036	N/A	PC	ARMS CONTROL STRATEGIES TO MOVE US BACK FROM THE BRINK	75,000.
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW, SUITE 1175 WASHINGTON, DC 20036	N/A	PC	CAPACITY BUILDING	50,000.
ARMS CONTROL ASSOCIATION 1200 18TH STREET NW, SUITE 1175 WASHINGTON, DC 20036	N/A	PC	COMMITTEE GRANT	10,000.
ASPCA 424 EAST 92ND STREET NEW YORK, NY 10128	N/A	PC	GENERAL SUPPORT	200.
ATCHAFALAYA BASINKEEPER 162 CROYDON AVENUE BATON ROUGE, LA 70806	N/A	PC	GENERAL SUPPORT	400.
AUTISM SPEAKS PO BOX 37148 BOONE, IA 50037-0148	N/A	PC	GENERAL SUPPORT	1,000.
BALLET HISPANICO OF NEW YORK 167 WEST 89TH STREET NEW YORK, NY 10024	N/A	PC	GENERAL SUPPORT	13,500.
BERKSHIRE AGRICULTURE VENTURES 314 MAIN STREET #11 GREAT BARRINGTON, MA 01230	N/A	PC	MARKET MATCH FUND	20,000.
BERKSHIRE AGRICULTURE VENTURES 314 MAIN STREET #11 GREAT BARRINGTON, MA 01230	N/A	PC	PROJECT GRANT	15,000.
BERKSHIRE NATURAL RESOURCES COUNCIL TWENTY BANK ROW PITTSFIELD, MA 01201-6297	N/A	PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BERKSHIRE SOUTH REGIONAL COMMUNITY CENTER 15 CRISSEY RD. GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	3,400.
BEST FRIENDS ANIMAL SOCIETY 307 WEST BROADWAY NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	400.
BEYOND BOND & LEGAL DEFENSE FUND INC 394 CENTRAL STREET SAUGUS, MA 01906	N/A	PC	GENERAL SUPPORT	900.
BK ROT, INC. PO BOX 370538 BROOKLYN, NY 11237	N/A	PC	KD WELLNESS FUND	200.
BK ROT, INC. PO BOX 370538 BROOKLYN, NY 11237	N/A	PC	KD WELLNESS FUND	200.
BK ROT, INC. PO BOX 370538 BROOKLYN, NY 11237	N/A	PC	BK ROT, INC.	25,000.
BK ROT, INC. PO BOX 370538 BROOKLYN, NY 11237	N/A	PC	KD WELLNESS FUND	400.
BLAU WEISS GOTTSCHEE 6483 82ND PL MIDDLE VILLAGE, NY 11379	N/A	PC	GENERAL SUPPORT	5,200.
BOB WOODRUFF FOUNDATION 1350 BROADWAY SUITE 905 NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	103.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	BRONX RIVER ALLIANCE LEADERSHIP TRANSITION SUPPORT	25,000.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	1,000.
BRONX RIVER ALLIANCE ONE BRONX RIVER PARKWAY BRONX, NY 10462	N/A	PC	GENERAL SUPPORT	4,294.
BROOKLYN BOTANIC GARDEN 1000 WASHINGTON AVENUE BROOKLYN, NY 11225	N/A	PC	GENERAL SUPPORT	500.
CAMBRIDGE WOMEN'S CENTER 25 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	N/A	PC	GENERAL SUPPORT	4,000.
CAMP TECUMSEH 95 MOULTONBORO NECK ROAD MOULTONBOROUGH, NH 03254	N/A	PC	GENERAL SUPPORT	6,000.
CARNEGIE ENDOWMENT FOR INTERNATIONAL PEACE 1779 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20036	N/A	PC	2023 CEIP NUCLEAR POLICY CONFERENCE	25,000.
CARY INSTITUTE OF ECOSYSTEM STUDIES PO BOX AB, 2801 SHARON TURNPIKE MILLBROOK, NY 12545	N/A	PC	GENERAL SUPPORT	3,000.
CAT HOUSE ON THE KINGS 7120 SOUTH KINGS RIVER ROAD PARLIER, CA 93648	N/A	PC	GENERAL SUPPORT	300.
CENTER FOR ARMS CONTROL AND NON-PROLIFERATION 820 1ST STREET NE, LL-180 WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	55,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTER FOR INDEPENDENT DOCUMENTARY PO BOX 95216 NEWTON, MA 02067	N/A	PC	BEYOND YELLOWFACE	330.
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT. 423 BROOKLYN, NY 11206	N/A	PC	KD WELLNESS FUND	400.
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT. 423 BROOKLYN, NY 11206	N/A	PC	GRANTS FOR GROWTH	35,000.
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT. 423 BROOKLYN, NY 11206	N/A	PC	CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING	25,000.
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BOULEVARD APT. 423 BROOKLYN, NY 11206	N/A	PC	KD WELLNESS FUND	400.
CENTRAL PARK CONSERVANCY, INC. 14 EAST 60TH STREET NEW YORK, NY 10022	N/A	PC	BEINECKE SMALL GRANTS PROGRAM	25,000.
CENTURION 1000 HERRONTOWN ROAD PRINCETON, NJ 08540	N/A	PC	GENERAL SUPPORT	30,000.
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	15,000.
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	500.
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	2,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHAPLAINS ON THE WAY PO BOX 541236 WALTHAM, MA 02454	N/A	PC	GENERAL SUPPORT	4,284.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A	PC	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	230.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A	PC	ASIAN REFUGEES UNITED	25,000.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A	PC	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	230.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A	PC	ASIAN REFUGEES UNITED KD WELLNESS FUND GRANT	450.
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U. LUM PLACE SAN FRANCISCO, CA 94108	N/A	PC	ASIAN REFUGEES UNITED GRANTS FOR GROWTH	10,000.
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY, OH 43054	N/A	PC	GENERAL SUPPORT	300.
CHURCH OF THE ANGELS 5666 MORGAN ROAD NEW ALBANY, OH 43054	N/A	PC	GENERAL SUPPORT	300.
CITY HARVEST, INC. 6 EAST 32ND ST. 5TH FLOOR NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	108.
CITY MEALS ON WHEELS 355 LEXINGTON AVENUE NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CLASSICAL THEATER OF HARLEM 520 8TH AVE #313 NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	74.
CLEAN + HEALTHY 69 STATE STREET SUITE 1400C ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	684.
CLEAN + HEALTHY 69 STATE STREET SUITE 1400C ALBANY, NY 12207	N/A	PC	GALA SUPPORT	1,400.
CLEAN + HEALTHY 69 STATE STREET ALBANY, NY 12207	N/A	PC	GENERAL SUPPORT	25,000.
CLEAN + HEALTHY 69 STATE STREET ALBANY, NY 12207	N/A	PC	RESERVED FUND	25,000.
CLIENTEARTH 23901 CALABASAS ROAD CALABASAS, CA 91302-3308	N/A	PC	GENERAL SUPPORT	20,000.
CLIMATE CRITICAL EARTH 909 WEST 37TH STREET BALTIMORE, MD 21211	N/A	PC	GENERAL SUPPORT	100.
CLOSE ENCOUNTERS WITH MUSIC, INC. P.O. BOX 34 GREAT BARRINGTON, MA 01230	N/A	PC	GENERAL SUPPORT	4,000.
COLUMBIA UNIVERSITY 622 WEST 113TH STREET, MC 4524 NEW YORK, NY 10025	N/A	PC	GENERAL SUPPORT	1,000.
COMMUNITY FOOD BANK OF NEW JERSEY, INC. 37 LEGAL STREET NEWARK, NJ 07114	N/A	PC	GENERAL SUPPORT	420.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITY FOOD BANK OF NEW JERSEY, INC. 37 LEGAL STREET NEWARK, NJ 07114	N/A	PC	GENERAL SUPPORT	420.
COMMUNITY FOUNDATION OF PUERTO RICO 1719 PONCE DE LEON AVE. SAN JUAN, PUERTO RICO 00909	N/A	PC	HURACAN FIONA RESPUESTA	800.
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE, RI 02909-1628	N/A	PC	GENERAL SUPPORT	25,000.
COMMUNITY MUSICWORKS 1392 WESTMINSTER STREET PROVIDENCE, RI 02909-1628	N/A	PC	GENERAL SUPPORT	2,400.
COMMUNITY PREPARATORY SCHOOL 126 SOMERSET STREET PROVIDENCE, RI 02907-1041	N/A	PC	GENERAL SUPPORT	2,000.
COMPASSIONWORKS INTERNATIONAL PO BOX 92586 HENDERSON, NV 89009	N/A	PC	GENERAL SUPPORT	200.
CORNELL LABORATORY OF ORNITHOLOGY 159 SAPSUCKER WOODS ROAD ITHACA, NY 14850	N/A	PC	GENERAL SUPPORT	200.
CROSSROADS RHODE ISLAND 160 BROAD STREET PROVIDENCE, RI 02903	N/A	PC	ROADS TO HOME CAMPAIGN	25,000.
DANA HALL SCHOOL 45 DANA ROAD WELLESLEY, MA 02482	N/A	PC	GENERAL SUPPORT	6,800.
DAVID GEFFEN SCHOOL OF DRAMA AT YALE PO. BOX 208325 NEW HAVEN, CT 06520-8325	N/A	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DAVID GEFFEN SCHOOL OF DRAMA AT YALE PO. BOX 208325 NEW HAVEN, CT 06520-8325	N/A	PC	DAVID GEFFEN SCHOOL OF DRAMA AT YALE	2,000.
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX, NY 10457	N/A	PC	KD WELLNESS FUND	400.
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX, NY 10457	N/A	PC	DEAR BLACK GIRL INC	25,000.
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX, NY 10457	N/A	PC	GRANTS FOR GROWTH	40,000.
DEAR BLACK GIRL INC 2029 LAFONTAINE AVENUE THE BRONX, NY 10457	N/A	PC	KD WELLNESS FUND	400.
DWIGHT HALL AT YALE P.O. BOX 209008 NEW HAVEN, CT 06520-9008	N/A	PC	YALE PRISON EDUCATION INITIATIVE	15,000.
DWIGHT HALL AT YALE P.O. BOX 209008 NEW HAVEN, CT 06520-9008	N/A	PC	GENERAL SUPPORT	1,000.
EDUCATION THROUGH MUSIC 122 E. 42ND STREET SUITE 1501 NEW YORK, NY 10168	N/A	PC	GENERAL SUPPORT	213.
EL MUSEO DEL BARRIO 1230 FIFTH AVENUE NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	5,000.
ELEPHANT SANCTUARY PO BOX 3930804 DARBYTOWN ROAD HOHENWALD, TN 38462	N/A	PC	GENERAL SUPPORT	400.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ELEPHANT SANCTUARY PO BOX 393 HOHENWALD, TN 38462	N/A	PC	GENERAL SUPPORT	1,000.
ENVIRONMENTAL DEFENSE FUND NYC 257 PARK AVENUE, SOUTH NEW YORK, NY 10010	N/A	PC	EDUCATING VOTERS ABOUT THE NEW YORK STATE CLEAN WATER, CLEAN AIR, GREEN JOBS BOND ACT BALLOT MEASURE	25,000.
ETHICAL CULTURE FIELDSTON SCHOOL 3901 FIELDSTON ROAD BRONX, NY 10471	N/A	PC	GENERAL SUPPORT	5,000.
EXALT YOUTH 17 BATTERY PL, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	20,000.
EXALT YOUTH 17 BATTERY PL, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	1,000.
EXALT YOUTH 17 BATTERY PL, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	2,000.
EXALT YOUTH 17 BATTERY PL, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	10,346.
EXALT YOUTH 17 BATTERY PL, 3RD FLOOR NEW YORK, NY 10004	N/A	PC	GENERAL SUPPORT	10,383.
FAIRFIELD UNIVERSITY 1073 NORTH BENSON ROAD FAIRFIELD, CT 06824	N/A	PC	GENERAL SUPPORT	10,000.
FARM FRESH RHODE ISLAND 10 SIMS AVE, UNIT 103 PROVIDENCE, RI 02909	N/A	PC	HARVEST KITCHEN'S JOB INITIATIVE PROGRAM	15,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FARM SANCTUARY P.O. BOX 150 WATKINS GLEN, NY 14891-0150	N/A	PC	GENERAL SUPPORT	400.
FEDERATION OF AMERICAN SCIENTISTS 1112 16TH STREET NW WASHINGTON, DC 20036	N/A	PC	NUCLEAR INFORMATION PROJECT	35,000.
FISHER CENTER FOR ALZHEIMER'S RESEARCH FOUNDATION 110 EAST 42ND STREET FLOOR 16 NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	400.
FORGOTTEN FELINES PO BOX 430 VALHALLA, NY 10595	N/A	PC	GENERAL SUPPORT	300.
FOUNDATION FOR A CIVIL SOCIETY 25 EAST END AVENUE, 1B NEW YORK, NY 10028	N/A	PC	GENERAL SUPPORT	15,000.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	400.
FRESH AIR FUND 633 THIRD AVENUE, 14TH FLOOR NEW YORK, NY 10017	N/A	PC	GENERAL SUPPORT	400.
FRIENDS OF THE IRVINGTON LIBRARY 125 ASTOR STREET IRVINGTON-ON-HUDSON, NY 10533	N/A	PC	GENERAL SUPPORT	50.
FRIENDS OF THE NORTH CASTLE PUBLIC LIBRARY, INC. PO BOX 767 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	500.
FRIENDS OF THE SMITHSONIAN PO BOX 37012, MRC 712 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	300.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FUND FOR PUBLIC SCHOOLS 52 CHAMBERS STREET NEW YORK, NY 10007	N/A	PC	GENERAL SUPPORT	100.
FUNDACION DE MUJERES EN PUERTO RICO 1863 AVE FERNANDEZ JUNCOS APT205 SAN JUAN, PUERTO RICO 00909	N/A	PC	HURRICANE FIONA	512.
GATHERING OF NATIONS LIMITED 3301 COORS BOULEVARD NORTHWEST ALBUQUERQUE, NM 87120	N/A	PC	GENERAL SUPPORT	800.
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	N/A	PC	CAPITAL GRANT	50,000.
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	N/A	PC	GENERAL SUPPORT	15,000.
GLOBAL ZERO 1835 7TH ST NW, #105 WASHINGTON, DC 20001	N/A	PC	PREVENTING NUCLEAR ESCALATION IN UKRAINE	25,000.
GOD'S LOVE WE DELIVER, INC. 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	104.
GRANNIES RESPOND P.O. BOX 1106 BEACON, NY 12508	N/A	PC	GENERAL SUPPORT	53.
GREENAGERS PO BOX 157 SOUTH EGREMONT, MA 01258	N/A	PC	GENERAL SUPPORT	12,500.
GRIST MAGAZINE, INC. 710 2ND AVENUE SEATTLE, WA 98104	N/A	PC	GENERAL SUPPORT	400.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GROUNDSWELL FUND 548 MARKET STREET #49734 SAN FRANCISCO, CA 94104	N/A	PC	GENERAL SUPPORT	100,000.
GROUNDSWELL FUND 548 MARKET STREET #49734 SAN FRANCISCO, CA 94104	N/A	PC	RJ GRANT SUPPORT	50,000.
GUIDE DOG FOUNDATION FOR THE BLIND, INC 371 E MAIN STREET SMITHTOWN, NY 11787-2976	N/A	PC	GENERAL SUPPORT	206.
GUIDING EYES FOR THE BLIND 611 GRANITE SPRINGS ROAD YORKTOWN HEIGHTS, NY 10598	N/A	PC	GENERAL SUPPORT	206.
HARLEM PRIDE INC 42 MACOMBS PLACE NEW YORK, NY 10039	N/A	PC	GENERAL SUPPORT	50.
HARMONY PROGRAM 1700 BROADWAY, 39TH FLOOR NEW YORK, NY 10019	N/A	PC	GENERAL SUPPORT	1,400.
HEARTBEAT OPERA 509 MADISON AVENUE, SUITE 2300 NEW YORK, NY 10022	N/A	PC	GENERAL SUPPORT	4,000.
HIGH COUNTRY NEWS P.O. BOX 1090 PAONIA, CO 81428	N/A	PC	GENERAL SUPPORT	600.
HIGHLANDER RESEARCH & EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET, TN 37820	N/A	PC	IN HONOR OF AMELIE RATLIFF	440.
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET #3B COLLEGE POINT, NY 11356	N/A	PC	KD WELLNESS FUND	400.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET #3B COLLEGE POINT, NY 11356	N/A	PC	HOW OUR LIVES LINK ALTOGETHER	25,000.
HOW OUR LIVES LINK ALTOGETHER 10-41 115TH STREET #3B COLLEGE POINT, NY 11356	N/A	PC	KD WELLNESS FUND	400.
HSS FOUNDATION 535 EAST 70TH STREET NEW YORK, NY 10021	N/A	PC	GENERAL SUPPORT	208.
HUMANE SOCIETY OF THE UNITED STATES 2100 L STREET, NW WASHINGTON, DC 20037	N/A	PC	GENERAL SUPPORT	72.
HUNTER COLLEGE FOUNDATION 68TH STREET EAST 1313A NEW YORK, NY 10065	N/A	PC	DISTORTIONS: NON-CONFORMISM AND DISSENT CURATED BY JOACHIM PISSARRO	10,000.
HUNTER COLLEGE FOUNDATION 68TH STREET EAST 1313A NEW YORK, NY 10065	N/A	PC	CENTER FOR PUERTO RICAN STUDIES	50.
HUNTER COLLEGE 425 EAST 25TH STREET, BOX 596 NEW YORK, NY 10010	N/A	PC	HUNTER MFA PROGRAM	1,000.
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	GRANTS FOR GROWTH	40,000.
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	KD WELLNESS FUND	440.
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	5 ELEMENTS	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	KD WELLNESS FUND	220.
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	KD WELLNESS FUND	220.
INKSTICK MEDIA 6935 CARDOZO COURT NEW MARKET, MD 21774	N/A	PC	GENERAL SUPPORT	20,000.
IOBY (IN OUR BACKYARDS) PO BOX 4668 #74253 NEW YORK, NY 10163-4668	N/A	PC	GENERAL SUPPORT	10,000.
IRVINGTON VOLUNTEER AMBULANCE CORP P.O. BOX 101 IRVINGTON, NY 10533	N/A	PC	GENERAL SUPPORT	100.
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	GENERAL SUPPORT	10,000.
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	NEIL CHRISMAN FUND FOR INTERNATIONAL DANCE	10,000.
JACOB'S PILLOW 358 GEORGE CARTER ROAD BECKET, MA 01223	N/A	PC	GENERAL SUPPORT	20,000.
JAMESTOWN ART CENTER P.O. BOX 97 JAMESTOWN, RI 02835	N/A	PC	GENERAL SUPPORT	500.
JANE PLACE NEIGHBORHOOD SUSTAINABILITY INITIATIVE 2533 COLUMBUS STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL SUPPORT	300.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JONAH BOKAER ARTS FOUNDATION 304 BOERUM STREET, SUITE #23 BROOKLYN, NY 11206	N/A	PC	GENERAL SUPPORT	5,000.
JUSTICE COMMITTEE 3440 79TH ST. #3G JACKSON HEIGHTS, NY 11372	N/A	PC	2022 JUSTICE STATE OF MIND	800.
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX, NY 10460	N/A	PC	KD WELLNESS FUND	400.
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX, NY 10460	N/A	PC	JUSTICE FOR FAMILIES	25,000.
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX, NY 10460	N/A	PC	KD WELLNESS FUND	400.
LA PLAZITA INSTITUTE 831 ISLETA BLVD SW ALBUQUERQUE, NM 87105-3930	N/A	PC	GENERAL SUPPORT	35,000.
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	200.
LA SALLE ACADEMY 215 EAST 6TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	200.
LATIN SCHOOL OF CHICAGO 59 W. NORTH BOULEVARD CHICAGO, IL 60610	N/A	PC	GENERAL SUPPORT	1,000.
LEGAL SERVICES FOR PRISONERS WITH CHILDREN 4400 MARKET STREET OAKLAND, CA 94608	N/A	PC	JUNETEENTH JUBILEE	380.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	OPEN STAGES EDUCATION PROGRAM	25,000.
LINCOLN CENTER THEATER 150 WEST 65TH STREET NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	5,000.
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK, NY 10003	N/A	PC	LINEAGE PROJECT	25,000.
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK, NY 10003	N/A	PC	KD WELLNESS FUND	400.
LIVING REDEMPTION DEVELOPMENT INC. 302 WEST 124TH STREET NEW YORK, NY 10027	N/A	PC	GENERAL SUPPORT	450.
LOUISIANA BUCKET BRIGADE 3416 B CANAL STREET NEW ORLEANS, LA 70119	N/A	PC	GENERAL SUPPORT	200.
MAHAIWE PERFORMING ARTS CENTER, INC. P.O. BOX 690 GREAT BARRINGTON, MA 01230	N/A	PC	ROOF REPLACEMENT AND UPPER-STORY EXTERIOR RESTORATION	25,000.
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX, NY 10457	N/A	PC	THE BLACK FEMINIST PROJECT KD WELLNESS FUND	220.
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX, NY 10457	N/A	PC	REPRODUCTIVE JUSTICE EDUCATION EVENT FOR THE BLACK FEMINIST PROJECT	5,000.
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX, NY 10457	N/A	PC	THE BLACK FEMINIST PROJECT KD WELLNESS FUND	220.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX, NY 10457	N/A	PC	THE BLACK FEMINIST PROJECT	25,000.
MASTER VOICES 57 WEST 57TH STREET 3RD FLOOR SUITE 324 NEW YORK, NY 10019	N/A	PC	THE LOIS CONWAY FUND FOR ARTISTIC EXCELLENCE	3,400.
METROPOLITAN OPERA ASSOCIATION 30 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	7,000.
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	4,000.
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	4,000.
METROPOLITAN OPERA ASSOCIATION LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	4,000.
MICHAEL J. FOX FOUNDATION FOR PARKINSON'S RESEARCH GRAND CENTRAL STA PO BOX 4777 NEW YORK, NY 10163	N/A	PC	GENERAL SUPPORT	258.
MONTCLAIR AMBULANCE UNIT 95 WALNUT STREET MONTCLAIR, NJ 07042	N/A	PC	GENERAL SUPPORT	210.
MOTHERS OUT FRONT 30 BOW STREET CAMBRIDGE, MA 02138	N/A	PC	GENERAL SUPPORT	1,000.
MUSCULAR DYSTROPHY ASSOCIATION 3300 E. SUNRISE DRIVE TUCSON, AZ 85718	N/A	PC	GENERAL SUPPORT	100.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MYSTIC SEAPORT MUSEUM 75 GREENMANVILLE AVENUE MYSTIC, CT 06355-0990	N/A	PC	CENTER FOR EXPERIENTIAL EDUCATIONS MARITIME ADVENTURE PROGRAM	50,000.
NATIONAL AUDOBON SOCIETY 225 VARICK ST NEW YORK, NY 10014	N/A	PC	AUDOBON CONNECTICUT	1,000.
NATIONAL AUDUBON SOCIETY 225 VARICK STREET NEW YORK, NY 10014	N/A	PC	GENERAL SUPPORT	100.
NATIONAL GEOGRAPHIC 1145 17TH STREET NORTHWEST WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT	300.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 40 EXCHANGE PL 1300 NEW YORK, NY 10005	N/A	PC	GENERAL SUPPORT	100,000.
NATIONAL LATINA INSTITUTE FOR REPRODUCTIVE JUSTICE 40 EXCHANGE PL 1300 NEW YORK, NY 10005	N/A	PC	GENERAL SUPPORT	50,000.
NATIONAL MUSEUM OF WOMEN IN THE ARTS 1250 NEW YORK AVENUE NW WASHINGTON, DC 22116-9640	N/A	PC	GENERAL SUPPORT	300.
NATIONAL NETWORK OF ABORTION FUNDS P.O. BOX 22457 PHILADELPHIA, PA 19110	N/A	PC	GENERAL SUPPORT	478.
NATURAL HISTORY MUSEUM OF THE ADIRONDACKS 45 MUSEUM DRIVE TUPPER LAKE, NY 12986	N/A	PC	GENERAL SUPPORT	7,500.
NATURAL RESOURCES DEFENSE COUNCIL 40 WEST 20TH STREET NEW YORK, NY 10011	N/A	PC	FRANCES BEINECKE FUND	50,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEO PHILANTHROPY 1001 AVENUE OF THE AMERICAS 12TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT FOR MEMBERSHIP IN THE PEACE AND SECURITY FUNDERS GROUP	5,000.
NEW YORK CITY BALLET 20 LINCOLN CENTER NEW YORK, NY 10023	N/A	PC	GENERAL SUPPORT	10,000.
NEW YORK PHILHARMONIC 10 LINCOLN CENTER PLAZA NEW YORK, NY 10023-6973	N/A	PC	GENERAL SUPPORT	30,000.
NEW YORK PUBLIC LIBRARY 270 MADISON AVENUE NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	80.
NEW YORK PUBLIC LIBRARY 476 5TH AVE NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	105.
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET, SUITE 343 NEW YORK, NY 10007	N/A	PC	NEW YORK STATE YOUTH LEADERSHIP COUNCIL	25,000.
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET, SUITE 343 NEW YORK, NY 10007	N/A	PC	KD WELLNESS FUND	400.
NEW YORK STATE YOUTH LEADERSHIP COUNCIL 217 CENTRE STREET, SUITE 343 NEW YORK, NY 10007	N/A	PC	KD WELLNESS FUND	400.
NEW YORK THEATRE WORKSHOP 83 EAST 4TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	80.
NEW YORK TIMES NEEDIEST CASES FUND 229 WEST 43RD STREET NEW YORK, NY 10036	N/A	PC	GENERAL SUPPORT	500.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW YORK UNIVERSITY STERN CENTER FOR SUSTAINABLE BUSINESS 44 WEST 4TH STREET, SUITE 8-190 NEW YORK, NY 10012	N/A	PC	THE EQUITABLE COMMUTE PROJECT	10,000.
NO LIMITS FOR YOUTH 22919 MERRICK BLVD # 296 LAURELTON, NY 11413	N/A	PC	GENERAL SUPPORT	300.
NORTH COUNTRY PUBLIC RADIO (NCPR) ST. LAWRENCE UNIVERSITY CANTON, NY 13617	N/A	PC	NORTH COUNTRY PUBLIC RADIO COVERAGE OF POVERTY IN THE NORTH COUNTRY: YEAR 2	7,500.
NORTHERN FOREST ATLAS FOUNDATION 416 PARK AVENUE SARANAC LAKE, NY 12983	N/A	PC	GENERAL SUPPORT	22,500.
NUCLEAR AGE PEACE FOUNDATION 1622 ANACAPA STREET SANTA BARBARA, CA 93108	N/A	PC	REVERSE THE TREND	20,000.
ORBIS INTERNATIONAL 520 8TH AVE 12TH FLR NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	320.
ORGANIC FARMING RESEARCH FOUNDATION PO BOX 440 SANTA CRUZ, CA 95061	N/A	PC	GENERAL SUPPORT	200.
OUTRIDER FOUNDATION 834 E WASHINGTON AVE STE 333 MADISON, WI 53703	N/A	PC	OUTRIDERS JOURNALISM & MEDIA PROGRAM	75,000.
P S 39 PARENT ASSOCIATION INC 417 6TH AVENUE BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	1,036.
PAGE 73 80 HANSON PLACE, 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	21,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PAGE 73 80 HANSON PLACE, 3RD FLOOR BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	414.
PAGE SEVENTY-THREE PRODUCTIONS INC. 138 S. OXFORD ST.NO. 5C BROOKLYN, NY 11217	N/A	PC	GENERAL SUPPORT	3,400.
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	1,000.
PAN-MASS CHALLENGE 77 4TH AVE NEEDHAM, MA 02494	N/A	PC	GENERAL SUPPORT	2,000.
PARTNERS IN HEALTH 888 COMMONWEALTH AVENUE, 3RD FLOOR BOSTON, MA 02215	N/A	PC	GENERAL SUPPORT	400.
PAWS CROSSED ANIMAL RESCUE P.O. BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	200.
PAWS CROSSED ANIMAL RESCUE P.O. BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	1,000.
PAWS CROSSED ANIMAL RESCUE P.O. BOX 970 ELMSFORD, NY 10523	N/A	PC	GENERAL SUPPORT	4,000.
PBA OF NORTH CASTLE PO BOX 659 ARMONK, NY 10504	N/A	PC	GENERAL SUPPORT	200.
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER, MA 01810-4161	N/A	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PHILLIPS ACADEMY ANDOVER 180 MAIN STREET ANDOVER, MA 01810-4161	N/A	PC	GENERAL SUPPORT	4,000.
PLANNED PARENTHOOD OF METROPOLITAN NJ 238 MULBERRY STREET NEWARK, NJ 07102	N/A	PC	GENERAL SUPPORT	413.
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE #201 TOWSON, MD 21204	N/A	PC	BREATHE CIRCLES KD WELLNESS FUND	440.
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE #201 TOWSON, MD 21204	N/A	PC	BREATHE CIRCLES	25,000.
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE #201 TOWSON, MD 21204	N/A	PC	BREATHE CIRCLES KD WELLNESS FUND	400.
PLOUGHSHARES FUND, INC. 315 BAY STREET SUITE 400 SAN FRANCISCO, CA 94133	N/A	PC	EQUITY RISES	20,000.
PREGNANCY JUSTICE 575 8TH AVENUE NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	50,000.
PRESERVATION SOCIETY OF NEWPORT COUNTY 424 BELLEVUE AVENUE NEWPORT, RI 02840	N/A	PC	GENERAL SUPPORT	6,700.
PROJECT SOUTH 9 GAMMON ST SE ATLANTA, GA 30315	N/A	PC	SISTA FIRE	25,000.
PROJECT SOUTH 9 GAMMON ST SE ATLANTA, GA 30315	N/A	PC	SISTA FIRE KD WELLNESS FUND	440.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PROJECT SOUTH 9 GAMMON ST SE ATLANTA, GA 30315	N/A	PC	SISTA FIRE KD WELLNESS FUND	440.
PROJECT SOUTH 9 GAMMON ST SE ATLANTA, GA 30315	N/A	PC	SISTA FIRE GRANTS FOR GROWTH	35,000.
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	LANDSCAPE MANAGEMENT	10,000.
PROSPECT PARK ALLIANCE 95 PROSPECT PARK WEST BROOKLYN, NY 11215	N/A	PC	GENERAL SUPPORT	2,064.
PROTECT THE ADIRONDACKS! PO BOX 48 NORTH CREEK, NY 12853	N/A	PC	GENERAL SUPPORT	7,500.
PROTECT THE ADIRONDACKS! PO BOX 48 NORTH CREEK, NY 12853	N/A	PC	GENERAL SUPPORT	1,000.
PROVIDENCE YOUTH STUDENT MOVEMENT PO BOX 6487 PROVIDENCE, RI 02940	N/A	PC	PROVIDENCE YOUTH STUDENT MOVEMENT	25,000.
PROVIDENCE YOUTH STUDENT MOVEMENT PO BOX 6487 PROVIDENCE, RI 02940	N/A	PC	KD WELLNESS FUND	400.
PS21 2980 ROUTE 66, P.O. BOX 321 CHATHAM, NY 12037	N/A	PC	GENERAL SUPPORT	3,400.
PTO OF THE ACADEMY OF TALENTED SCHOLARS 50 AVENUE P BROOKLYN, NY 11204	N/A	PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RECESS ACTIVITIES, INC. 46 WASHINGTON AVENUE BROOKLYN, NY 11205	N/A	PC	GENERAL SUPPORT	15,000.
RHODE ISLAND COMMUNITY FOOD BANK ASSOCIATION P.O. BOX 817 PROVIDENCE, RI 02901-0817	N/A	PC	GENERAL SUPPORT	2,000.
RHODE ISLAND FOR COMMUNITY AND JUSTICE 271 NORTH MAIN STREET PROVIDENCE, RI 02903	N/A	PC	GENERAL SUPPORT	1,000.
RIVERDALE NATURE PRESERVANCY 5521 MOSHOLU AVENUE BRONX, NY 10471	N/A	PC	GENERAL SUPPORT	1,000.
RIVERDALE NEIGHBORHOOD HOUSE 5521 MOSHOLU AVENUE BRONX, NY 10471-2409	N/A	PC	GENERAL SUPPORT	450.
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX, NY 10471	N/A	PC	GENERAL SUPPORT	5,000.
RIVERDALE PRESBYTERIAN CHURCH 4765 HENRY HUDSON PARKWAY WEST BRONX, NY 10471	N/A	PC	GENERAL SUPPORT	2,012.
ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	500.
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	DEATH IS NOT THE END & AWAKEN PODCAST SEASON 3	25,000.
RUBIN MUSEUM OF ART 140 WEST 17TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	10,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	N/A	PC	GENERAL SUPPORT	10,000.
SAVE THE BAY, INC. 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905-4207	N/A	PC	SAVE THE BAY HAMILTON FAMILY NEWPORT AQUARIUM	25,000.
SAVE THE BAY, INC. 100 SAVE THE BAY DRIVE PROVIDENCE, RI 02905-4207	N/A	PC	GENERAL SUPPORT	2,000.
SCHOMBURG CENTER 515 LENOX AVENUE NEW YORK, NY 10037	N/A	PC	GENERAL SUPPORT	126.
SHRINERS HOSPITALS FOR CHILDREN 2900 ROCKY POINT DRIVE TAMPA, FL 33607	N/A	PC	GENERAL SUPPORT	312.
SIPSON ISLAND TRUST 33 COUNTRY LANE BREWSTER, MA 02631	N/A	PC	SIPSON ISLAND REWILDING PROGRAM	25,000.
SKOWHEGAN SCHOOL OF PAINTING AND SCULPTURE 136 WEST 22ND STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	2,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 94805	N/A	PC	SAFE RETURN PROJECT KD WELLNESS FUND GRANT	220.
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 94805	N/A	PC	SAFE RETURN PROJECT	25,000.
SOCIAL GOOD FUND 12651 SAN PABLO AVE RICHMOND, CA 94805	N/A	PC	SAFE RETURN PROJECT KD WELLNESS FUND GRANT	440.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SPCA OF WESTCHESTER, INC 590 NORTH STATE ROAD BRIARCLIFF MANOR, NY 10510	N/A	PC	GENERAL SUPPORT	400.
SPECIAL CHILDRENS CHARITIES/SPECIAL OLYMPICS CHICAGO 2 EAST 8TH STREET SUITE 2M CHICAGO, IL 60605	N/A	PC	GENERAL SUPPORT	210.
SPECIAL OLYMPICS 1133 19TH STREET NW WASHINGTON, DC 20036-3604	N/A	PC	GENERAL SUPPORT	100.
SPRING ISLAND TRUST 174 CALLAWASSIE DRIVE OKATIE, SC 29909	N/A	PC	GENERAL SUPPORT	3,298.
ST. ANN CHURCH 312 EAST 110TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	3,200.
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST. JUDE PLACE MEMPHIS, TN 38105-1942	N/A	PC	GENERAL SUPPORT	100.
SUNY ALBANY FOUNDATION PO BOX 761 ALBANY, NY 12201	N/A	PC	STUDENT SCHOLARSHIP FUND	500.
TALLER SALUD, INC. PO BOX 524 LOIZA, PUERTO RICO 00772	N/A	PC	HURRICANE FIONA	400.
TARRYTOWN MUSIC HALL 13 MAIN STREET, PO BOX 686 TARRYTOWN, NY 10591	N/A	PC	GENERAL SUPPORT	150.
THE ADIRONDACK COUNCIL P.O. BOX D-2 ELIZABETHTOWN, NY 12932	N/A	PC	GENERAL SUPPORT	7,500.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ADIRONDACK HISTORICAL ASSOCIATION P.O. BOX 99 BLUE MOUNTAIN LAKE, NY 12812-0099	N/A	PC	GENERAL SUPPORT	7,500.
THE ALEX HOUSE PROJECT 76 LORRAINE STREET BROOKLYN, NY 11231	N/A	PC	THE ALEX HOUSE PROJECT	25,000.
THE AMERICAN HEART ASSOCIATION 7272 GREENVILLE AVENUE DALLAS, TX 75231	N/A	PC	GENERAL SUPPORT	210.
THE ANDREW GOODMAN FOUNDATION 55 EXCHANGE PLACE, SUITE 402 NEW YORK, NY 10050	N/A	PC	GENERAL SUPPORT	5,000.
THE BARNES FOUNDATION 2025 BENJAMIN FRANKLIN PARKWAY PHILADELPHIA, PA 19130	N/A	PC	GENERAL SUPPORT	162.
THE BOWERY MISSION 132 MADISON AVENUE NEW YORK, NY 10016	N/A	PC	GENERAL SUPPORT	1,000.
THE BUSHWICK STARR 419 ELDERT STREET BROOKLYN, NY 11237	N/A	PC	GENERAL SUPPORT	10,000.
THE CENTER FOR FOOD SAFETY 660 PENNSYLVANIA AVENUE, S.E., SUITE 302 WASHINGTON, DC 20003	N/A	PC	GENERAL SUPPORT	200.
THE COLORADO COLLEGE 14 EAST CACHE LA POUFRE STREET COLORADO SPRINGS, CO 80903-3298	N/A	PC	GENERAL SUPPORT	6,800.
THE ECONOMIC PROGRESS INSTITUTE 600 MOUNT PLEASANT AVENUE BLDG. #9 PROVIDENCE, RI 02908	N/A	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE ETHEL WALKER SCHOOL 230 BUSHY HILL ROAD SIMSBURY, CT 06070-0067	N/A	PC	GENERAL SUPPORT	1,000.
THE IRVINGTON FIRE COMPANY 90 MAIN STREET IRVINGTON, NY 10533	N/A	PC	GENERAL SUPPORT	50.
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	THE SPERRY FUND ENDOWED SCHOLARSHIP	50,000.
THE LGBT CENTER 208 WEST 13TH STREET NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	150.
THE MEDICI ARCHIVE PROJECT 175 W. MAIN STREET SUITE 2 BABYLON, NY 11702	N/A	PC	GENERAL SUPPORT	2,400.
THE METROPOLITAN MUSEUM OF ART 1000 FIFTH AVENUE NEW YORK, NY 10028-0198	N/A	PC	DISCRETIONARY SUPPORT FOR DEPARTMENTS OF GREEK & ROMAN ART AND EUROPEAN SCULPTURE & DECORATIVE ARTS	25,000.
THE NATURE CONSERVANCY PO BOX 65 KEENE VALLEY, NY 12943	N/A	PC	INDIGENOUS PARTNERSHIP PROGRAM	20,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	20,000.
THE NEW YORK WOMEN'S FOUNDATION 39 BROADWAY, 23RD FLOOR NEW YORK, NY 10006	N/A	PC	GENERAL SUPPORT	1,000.
THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	N/A	PC	GENERAL SUPPORT	1,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE PUBLIC'S RADIO 1 UNION STATION PROVIDENCE, RI 02903	N/A	PC	GENERAL SUPPORT	500.
THE RONALD MCDONALD HOUSE OF NEW YORK 405 EAST 73RD STREET NEW YORK, NY 10021	N/A	PC	GENERAL SUPPORT	100.
THE STERLING AND FRANCINE CLARK ART INSTITUTE 225 SOUTH STREET WILLIAMSTOWN, MA 01267	N/A	PC	GENERAL SUPPORT	10,000.
THE UNIVERSITY OF RHODE ISLAND FOUNDATION 79 UPPER COLLEGE ROAD SOUTH KINGSTOWN, RI 02881	N/A	PC	LEESON LECTURE	4,000.
THE WOMEN'S FUND OF RHODE ISLAND 245 WATERMAN ST #503 PROVIDENCE, RI 02906	N/A	PC	GENERAL SUPPORT	10,000.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	15,000.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	800.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	1,100.
THIRTEEN PO BOX 1313 NEW YORK, NY 10101	N/A	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

Part XIV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TOTAL EQUITY NOW 1833 7TH AVENUE NEW YORK, NY 10026	N/A	PC	GENERAL SUPPORT	70.
TRANSPORTATION ALTERNATIVES 127 WEST 26TH STREET, SUITE 1002 NEW YORK, NY 10001	N/A	PC	GENERAL SUPPORT	1,033.
TRINITY SCHOOL 139 WEST 91ST ST NEW YORK, NY 10024	N/A	PC	GENERAL SUPPORT	2,000.
TUNDI INCORPORATED 71 GREEN ST BRATTLEBORO, VT 05301	N/A	PC	GENERAL SUPPORT	1,600.
UNION OF CONCERNED SCIENTISTS 2 BRATTLE SQUARE CAMBRIDGE, MA 02238	N/A	PC	MOVING TOWARDS TRUE HUMAN SECURITY IN US SECURITY POLICY	30,000.
UNION SETTLEMENT 237 EAST 104TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	103.
UNITE FOR REPRODUCTIVE & GENDER EQUITY (URGE) 1012 14TH STREET NW, SUITE 305 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	100,000.
UNITE FOR REPRODUCTIVE & GENDER EQUITY (URGE) 1012 14TH STREET NW, SUITE 305 WASHINGTON, DC 20005	N/A	PC	GENERAL SUPPORT	50,000.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53726-4090	N/A	PC	ACG ISLAMIC GARDEN FUND	100.
UNTERMYER GARDENS CONSERVANCY 945 N. BROADWAY YONKERS, NY 10701	N/A	PC	GENERAL SUPPORT	800.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
UNTERMYER GARDENS CONSERVANCY 945 N. BROADWAY YONKERS, NY 10701	N/A	PC	GENERAL SUPPORT	1,000.
VAN CORTLANDT PARK ALLIANCE 80 VAN CORTLANDT PARK SOUTH STE. E1 BRONX, NY 10463	N/A	PC	GENERAL SUPPORT	500.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	CAPITAL FUNDING	25,000.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	HR INFRASTRUCTURE SUPPORT	25,000.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	15,000.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	206.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	300.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	516.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	1,000.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	2,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	GENERAL SUPPORT	4,294.
WATERFRONT ALLIANCE 256 W 36TH STREET, 11TH FLOOR NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	15,000.
WAVE HILL, INC. 675 WEST 252ND STREET BRONX, NY 10471-2899	N/A	PC	FAMILY ART PROJECT	10,000.
WAVE HILL, INC. 675 WEST 252ND STREET BRONX, NY 10471-2899	N/A	PC	THE CAMPAIGN FOR WAVE HILL	25,000.
WAVE HILL, INC. 675 WEST 252ND STREET BRONX, NY 10471-2899	N/A	PC	GENERAL SUPPORT	1,162.
WBGO 54 WAYNE SHORTER WAY NEWARK, NJ 07102	N/A	PC	GENERAL SUPPORT	400.
WILDLIFE CONSERVATION SOCIETY 2300 SOUTHERN BOULEVARD BRONX, NY 10460	N/A	PC	GENERAL SUPPORT	850.
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	50.
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	70.
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	200.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WNYC RADIO 160 VARICK STREET NEW YORK, NY 10013	N/A	PC	GENERAL SUPPORT	540.
WOMEN IN NEED 323 WEST 39TH STREET NEW YORK, NY 10018	N/A	PC	GENERAL SUPPORT	105.
WORLD RESOURCES INSTITUTE 10 G STREET, NE WASHINGTON, DC 20002	N/A	PC	WRI DEVELOPMENT EXPANSION FOR CAMPAIGN PREPARATION 2023	30,000.
WORLD RESOURCES INSTITUTE 10 G STREET, NE WASHINGTON, DC 20002	N/A	PC	GENERAL SUPPORT	20,000.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	1,000.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	1,000.
YALE UNIVERSITY YALE UNIVERSITY NEW HAVEN, CT 06520	N/A	PC	GENERAL SUPPORT	4,000.
YORKVILLE COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	N/A	PC	GENERAL SUPPORT	120.
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE, RI 02903	N/A	PC	KD WELLNESS FUND	400.
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE, RI 02903	N/A	PC	YOUNG VOICES	25,000.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
YOUNG VOICES 204 WESTMINSTER STREET PROVIDENCE, RI 02903	N/A	PC	KD WELLNESS FUND	400.
Total from continuation sheets				

Part XIV Supplementary Information

3 Grants and Contributions Approved for Future Payment (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GLOBAL GREENGRANTS FUND 2840 WILDERNESS PLACE, SUITE A BOULDER, CO 80301	N/A	PC	CAPITAL GRANT/ORGANIZATIONAL STRENGTHENING	50,000.
INDEPENDENT ARTS & MEDIA P.O. BOX 880492 SAN FRANCISCO, CA 94188	N/A	PC	GENERAL SUPPORT	25,000.
JUSTICE FOR FAMILIES 2090 HONEYWELL AVENUE BRONX, NY 10460	N/A	PC	GENERAL SUPPORT	25,000.
LINEAGE PROJECT 228 PARK AVENUE SOUTH NEW YORK, NY 10003	N/A	PC	GENERAL SUPPORT	25,000.
MARY MITCHELL FAMILY AND YOUTH CENTER 2007 MAPES AVE BRONX, NY 10457	N/A	PC	THE BLACK FEMINIST PROJECT	25,000.
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	SCHOLARSHIP SUPPORT	50,000.
THE KEEWAYDIN FOUNDATION 500 RUSTIC LANE SALISBURY, VT 05769	N/A	PC	SCHOLARSHIP SUPPORT	50,000.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000.
THIRD STREET MUSIC SCHOOL SETTLEMENT 235 EAST 11TH STREET NEW YORK, NY 10003	N/A	PC	CAPITAL IMPROVEMENT PLAN SUPPORT	25,000.
VOICES OF ASCENSION 12 W 11TH ST NEW YORK, NY 10011	N/A	PC	CAPITAL FUNDING	25,000.
Total from continuation sheets				425,000.

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2022

Name of the organization

PROSPECT HILL FOUNDATION INC.

Employer identification number

13-6075567

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

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

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or 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).

Name of organization PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
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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	TSNE - THE CARROT PROJECT 89 SOUTH STREET, 7TH FL. BOSTON, MA 02111	\$ 9,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	1962 COMINGLED TRUSTS JOHN B BEINECKE AS TRUSTEE 99 PARK AVENUE, #2200 NEW YORK, NY 10016-1601	\$ 229,405.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

Name of organization PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
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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	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Underpayment of Estimated Tax by Corporations

Attach to the corporation's tax return. **FORM 990-PF**

2022

Go to www.irs.gov/Form2220 for instructions and the latest information.

Name PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)	1	19,826.
2 a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
c Credit for federal tax paid on fuels (see instructions)	2c	
d Total. Add lines 2a through 2c	2d	
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	19,826.
4 Enter the tax shown on the corporation's 2021 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	82,935.
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	19,826.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6 The corporation is using the adjusted seasonal installment method.
- 7 The corporation is using the annualized income installment method.
- 8 The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	11/15/22	12/15/22	03/15/23	06/15/23
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	4,957.	4,956.	4,957.	4,956.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	41,962.	15,000.	30,000.	
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		37,005.	47,049.	72,092.
13 Add lines 11 and 12	13		52,005.	77,049.	72,092.
14 Add amounts on lines 16 and 17 of the preceding column	14				
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	41,962.	52,005.	77,049.	72,092.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	37,005.	47,049.	72,092.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions 19				
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2022 and before 7/1/2022	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2022 and before 10/1/2022	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2022 and before 1/1/2023	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 6\% (0.06)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2022 and before 4/1/2023	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 7\% (0.07)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2023 and before 7/1/2023	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2023 and before 10/1/2023	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2023 and before 1/1/2024	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2023 and before 3/16/2024	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38 \$			0.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.

Part I Adjusted Seasonal Installment Method

Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c, 3a-3c), calculations for percentages (4-6), tax calculations (7-10), and final tax amounts (11a-11c, 12-13, 14-15, 16-17, 18-19).

Part II ^{**} Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>3</u> months	First <u>6</u> months	First <u>9</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	254,034.	366,253.	746,492.	1,097,398.
22	Annualization amounts (see instructions)	6.000000	4.000000	2.000000	1.333330
23a	Annualized taxable income. Multiply line 21 by line 22	1,524,204.	1,465,012.	1,492,984.	1,463,194.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	1,524,204.	1,465,012.	1,492,984.	1,463,194.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	21,186.	20,364.	20,752.	20,338.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	21,186.	20,364.	20,752.	20,338.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	21,186.	20,364.	20,752.	20,338.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	5,297.	10,182.	15,564.	20,338.

Part III Required Installments

		1st	2nd	3rd	4th
		installment	installment	installment	installment
	Note: Complete lines 32 through 38 of one column before completing the next column.				
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	5,297.	10,182.	15,564.	20,338.
33	Add the amounts in all preceding columns of line 38. See instructions		4,957.	9,913.	14,870.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	5,297.	5,225.	5,651.	5,468.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	4,957.	4,956.	4,957.	4,956.
36	Subtract line 38 of the preceding column from line 37 of the preceding column				
37	Add lines 35 and 36	4,957.	4,956.	4,957.	4,956.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	4,957.	4,956.	4,957.	4,956.

Form 2220 (2022)

**** ANNUALIZED INCOME INSTALLMENT METHOD USING STANDARD OPTION**

FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1

SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
NORTHERN TRUST COMPANY	26,974.	26,974.	
TOTAL TO PART I, LINE 3	26,974.	26,974.	

FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2

SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	885,377.	0.	885,377.	884,170.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	630.	0.	630.	630.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	3,444.	0.	3,444.	3,436.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	1,381.	0.	1,381.	1,381.	
TO PART I, LINE 4	890,832.	0.	890,832.	889,617.	

FORM 990-PF	OTHER INCOME		STATEMENT 3
DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
SCHEDULE K-1 - PROSPECT CAPITAL PARTNERS	524,049.	491,133.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES, L.P.	9,011.	9,011.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES IV, L.P.	-199.	-195.	
SCHEDULE K-1 - VENTURE INVESTMENT ASSOCIATES III, L.P.	-258.	0.	
GRANT REFUNDS	7,108.	0.	
TOTAL TO FORM 990-PF, PART I, LINE 11	539,711.	499,949.	

FORM 990-PF	ACCOUNTING FEES		STATEMENT 4	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
AUDIT AND TAX PREPARATION	39,950.	0.		39,950.
TO FORM 990-PF, PG 1, LN 16B	39,950.	0.		39,950.

FORM 990-PF	OTHER PROFESSIONAL FEES		STATEMENT 5	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOUNDATION ADMINISTRATIVE SERVICES	88,700.	58,000.		30,700.
INVESTMENT CUSTODY FEES	1,500.	1,500.		0.
TO FORM 990-PF, PG 1, LN 16C	90,200.	59,500.		30,700.

FORM 990-PF	TAXES			STATEMENT 6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FEDERAL EXCISE TAX	60,000.	0.		0.
SCHEDULE K-1'S - FOREIGN TAXES WITHHELD	46,915.	46,915.		0.
TO FORM 990-PF, PG 1, LN 18	106,915.	46,915.		0.

FORM 990-PF	OTHER EXPENSES			STATEMENT 7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
DUES AND MEMBERSHIPS	1,889.	0.		1,889.
FILING FEES	1,540.	0.		1,540.
INSURANCE	5,724.	0.		5,724.
OFFICE EXPENSES	10,267.	0.		10,267.
PHONE AND COMPUTER EXPENSES TECHNOLOGY, EQUIPMENT AND SERVICES	12,000. 33,932.	0. 0.		12,000. 33,932.
GRANTEE RELATED EXPENSES	83,103.	0.		83,103.
SCHEDULE K-1'S - OTHER EXPENSES	665,089.	660,790.		0.
TO FORM 990-PF, PG 1, LN 23	813,544.	660,790.		148,455.

FORM 990-PF	OTHER INCREASES IN NET ASSETS OR FUND BALANCES	STATEMENT 8
DESCRIPTION		AMOUNT
UNREALIZED APPRECIATION OF INVESTMENTS		1,697,274.
TOTAL TO FORM 990-PF, PART III, LINE 3		1,697,274.

FORM 990-PF	OTHER INVESTMENTS	STATEMENT 9	
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
PROSPECT CAPITAL PARTNERS	FMV	72,480,436.	72,480,436.
VENTURE INVESTMENT ASSOCIATES, L.P.	FMV	41,031.	41,031.
VENTURE INVESTMENT ASSOCIATES IV, L.P.	FMV	350,094.	350,094.
TOTAL TO FORM 990-PF, PART II, LINE 13		72,871,561.	72,871,561.

FORM 990-PF	OTHER ASSETS	STATEMENT 10	
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
PROGRAM-RELATED INVESTMENTS	360,626.	360,626.	360,626.
TO FORM 990-PF, PART II, LINE 15	360,626.	360,626.	360,626.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CARRIE S. ELSTON 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	PRESIDENT & DIRECTOR 5.00	0.	0.	0.
FREDERICK W. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	VICE PRESIDENT & DIRECTOR 2.00	0.	0.	0.
JESSE W. SMITH 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	SECRETARY & DIRECTOR 2.00	0.	0.	0.
MAUREEN HOWLEY 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	TREASURER 10.00	0.	0.	0.
BENJAMIN B. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
ELIZABETH BEINECKE ELSTON 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
FRANCES G BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
JOHN B. BEINECKE 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
MARY BEINECKE ELSTON 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.
SARAH BEINECKE RICHARDSON 99 PARK AVENUE, #2220 NEW YORK, NY 10016-1601	DIRECTOR 2.00	0.	0.	0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

0.	0.	0.
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GENERAL EXPLANATION

STATEMENT 12

FORM/LINE IDENTIFIER AND DESCRIPTION/RETURN REFERENCE

FORM 990PF: PART VI-A LINE 11 - TRANSFERS FROM CONTROLLED ENTITIES

EXPLANATION:

NAME OF CONTROLLED ENTITY: PROSPECT CAPITAL PARTNERS
 EMPLOYER ID NO: 13-3745680
 ADDRESS: 99 PARK AVENUE - SUITE 2220, NEW YORK, NY 10016
 DESCRIPTION OF TRANSFER: DISTRIBUTIONS FROM FUND
 TOTAL AMOUNT OF TRANSFERS FROM CONTROLLED ENTITIES: \$2,603,791

EXCESS BUSINESS HOLDING: [] YES [X] NO

TAX RETURN FILING INSTRUCTIONS

FORM 990-T

FOR THE YEAR ENDING

JUNE 30, 2023

PREPARED FOR:

PROSPECT HILL FOUNDATION INC.
99 PARK AVENUE 2220
NEW YORK, NY 10016-1601

PREPARED BY:

PKF O'CONNOR DAVIES ADVISORY, LLC
245 PARK AVENUE, 12TH FLOOR
NEW YORK, NY 10167

AMOUNT DUE OR REFUND:

OVERPAYMENT OF \$10,460. THE ENTIRE OVERPAYMENT HAS BEEN APPLIED TO THE ESTIMATED TAX PAYMENTS.

MAKE CHECK PAYABLE TO:

NO AMOUNT IS DUE.

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. THE RETURN HAS BEEN TRANSMITTED ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED.

WE RECOMMEND ALL MAILINGS TO TAXING AUTHORITIES BE MADE BY CERTIFIED MAIL, RETURN RECEIPT REQUESTED. PLEASE RETAIN THE RECEIPT AS PROOF OF TIMELY FILING.

PLEASE REVIEW YOUR RETURN FOR COMPLETENESS AND ACCURACY.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THE COPY INDEFINITELY.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

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

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

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

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.

Type or print <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions. PROSPECT HILL FOUNDATION INC.	Taxpayer identification number (TIN) 13-6075567
	Number, street, and room or suite no. If a P.O. box, see instructions. 99 PARK AVENUE, 2220	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. NEW YORK, NY 10016-1601	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 7

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

MAUREEN HOWLEY, TREASURER

- The books are in the care of ▶ **99 PARK AVENUE, #2220 - NEW YORK, NY 10016-1601**

Telephone No. ▶ **212 370-1165** 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 **MAY 15, 2024**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
 ▶ calendar year _____ or
 ▶ tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**.

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

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	10,460.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	10,460.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))

For calendar year 2022 or other tax year beginning **JUL 1, 2022**, and ending **JUN 30, 2023**

2022

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

Open to Public Inspection for
501(c)(3) Organizations Only

A <input type="checkbox"/> Check box if address changed.	B Exempt under section <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529A	Print or Type	Name of organization (<input type="checkbox"/> Check box if name changed and see instructions.) PROSPECT HILL FOUNDATION INC. Number, street, and room or suite no. If a P.O. box, see instructions. 99 PARK AVENUE, 2220 City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016-1601	D Employer identification number 13-6075567 E Group exemption number (see instructions) F <input type="checkbox"/> Check box if an amended return.
C Book value of all assets at end of year 74,142,105.				

G Check organization type 501(c) corporation 501(c) trust 401(a) trust Other trust State college/university

H Check if filing only to Claim credit from Form 8941 Claim a refund shown on Form 2439

I Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation

J Enter the number of attached Schedules A (Form 990-T) **2**

K During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes No
If "Yes," enter the name and identifying number of the parent corporation.

L The books are in care of **MAUREEN HOWLEY, TREASURER** Telephone number **212 370-1165**

Part I Total Unrelated Business Taxable Income

1 Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions)	1	39,603.
2 Reserved	2	
3 Add lines 1 and 2	3	39,603.
4 Charitable contributions (see instructions for limitation rules) STMT 13	4	0.
5 Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3	5	39,603.
6 Deduction for net operating loss. See instructions STATEMENT 14	6	39,603.
7 Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5	7	
8 Specific deduction (generally \$1,000, but see instructions for exceptions)	8	
9 Trusts. Section 199A deduction. See instructions	9	
10 Total deductions. Add lines 8 and 9	10	
11 Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero	11	0.

Part II Tax Computation

1 Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2 Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041)	2	
3 Proxy tax. See instructions	3	
4 Other tax amounts. See instructions	4	
5 Alternative minimum tax (trusts only)	5	
6 Tax on noncompliant facility income. See instructions	6	
7 Total. Add lines 3 through 6 to line 1 or 2, whichever applies	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Part III Tax and Payments			
1a Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	1a		
b Other credits (see instructions)	1b		
c General business credit. Attach Form 3800 (see instructions)	1c		
d Credit for prior year minimum tax (attach Form 8801 or 8827)	1d		
e Total credits. Add lines 1a through 1d	1e		
2 Subtract line 1e from Part II, line 7	2		0.
3 Other amounts due. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	3		
4 Total tax. Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	4		0.
5 Current net 965 tax liability paid from Form 965-A, Part II, column (k)	5		0.
6a Payments: A 2021 overpayment credited to 2022	6a	10,460.	
b 2022 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	6b		
c Tax deposited with Form 8868	6c		
d Foreign organizations: Tax paid or withheld at source (see instructions)	6d		
e Backup withholding (see instructions)	6e		
f Credit for small employer health insurance premiums (attach Form 8941)	6f		
g Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other	6g		
7 Total payments. Add lines 6a through 6g	7		10,460.
8 Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	8		
9 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	9		
10 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	10		10,460.
11 Enter the amount of line 10 you want: Credited to 2023 estimated tax 10,460. Refunded	11		0.

Part IV Statements Regarding Certain Activities and Other Information (see instructions)			
1 At any time during the 2022 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country here		Yes	No
			X
2 During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust?			X
If "Yes," see instructions for other forms the organization may have to file.			
3 Enter the amount of tax-exempt interest received or accrued during the tax year	\$		
4 Enter available pre-2018 NOL carryovers here \$ 986,436. Do not include any post-2017 NOL carryover shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 6.			
5 Post-2017 NOL carryovers. Enter the Business Activity Code and available post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions.			
Business Activity Code	Available post-2017 NOL carryover		
901101	\$ 7,685,638.		
901101	\$ 101,383.		
6a Did the organization change its method of accounting? (see instructions)			X
b If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V			

Part V Supplemental Information

Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions.

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Date	TREASURER	Title
Paid Preparer Use Only	Print/Type preparer's name		Preparer's signature	Date
	JOSEPH L. ALI, CPA		JOSEPH L. ALI, CPA	02/28/24
	Firm's name	PKF O'CONNOR DAVIES ADVISORY, LLC		Firm's EIN
	245 PARK AVENUE, 12TH FLOOR		87-3231666	
Firm's address		NEW YORK, NY 10167		Phone no. 212-286-2600

May the IRS discuss this return with the preparer shown below (see instructions)?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

FORM 990-T

CONTRIBUTIONS SUMMARY

STATEMENT 13

QUALIFIED CONTRIBUTIONS SUBJECT TO 100% LIMIT
 QUALIFIED CONTRIBUTIONS SUBJECT TO 25% LIMIT

CARRYOVER OF PRIOR YEARS UNUSED CONTRIBUTIONS
 FOR TAX YEAR 2017 1,012,286
 FOR TAX YEAR 2018 2,546,331
 FOR TAX YEAR 2019 2,679,885
 FOR TAX YEAR 2020 2,437,086
 FOR TAX YEAR 2021 3,250,911

TOTAL CARRYOVER 11,926,499
 TOTAL CURRENT YEAR 10% CONTRIBUTIONS

TOTAL CONTRIBUTIONS AVAILABLE 11,926,499
 TAXABLE INCOME LIMITATION AS ADJUSTED 0

EXCESS CONTRIBUTIONS 11,926,499
 EXCESS 100% CONTRIBUTIONS 0
 TOTAL EXCESS CONTRIBUTIONS 11,926,499

ALLOWABLE CONTRIBUTIONS DEDUCTION 0

TOTAL CONTRIBUTION DEDUCTION 0

FORM 990-T

PRE 2018 NOL SCHEDULE

STATEMENT 14

PRE-2018 NOL CARRY FORWARD FROM PRIOR YEAR 986,436.
 PRE-2018 NOL DEDUCTION INCLUDED IN PART I, LINE 6 39,603.

SCHEDULE A PORTION OF PRE-2018 NOL
 SCHEDULE A ENTITY SCHEDULE A SHARE

1 0.
 2 0.

TOTAL SCHEDULE A SHARE OF PRE-2018 NOL 0.
 NET OPERATING DEDUCTION 39,603.
 BALANCE AFTER PRE-2018 NOL DEDUCTION 0.
 EXPIRING NET OPERATING LOSSES 0.
 CARRY FORWARD OF NET OPERATING LOSS 946,833.

FORM 990-T

PRE-2018 NET OPERATING LOSS DEDUCTION

STATEMENT 15

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/18	1,010,264.	23,828.	986,436.	986,436.
NOL CARRYOVER AVAILABLE THIS YEAR			986,436.	986,436.

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

1
OMB No. 1545-0047

2022

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization PROSPECT HILL FOUNDATION INC.	B Employer identification number 13-6075567
C Unrelated business activity code (see instructions) 901101	D Sequence: 1 of 2

E Describe the unrelated trade or business **PROSPECT CAPITAL PARTNERS**

Part I Unrelated Trade or Business Income		(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____				
b Less returns and allowances _____ c Balance	1c			
2 Cost of goods sold (Part III, line 8)	2			
3 Gross profit. Subtract line 2 from line 1c	3			
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a	10,124.		10,124.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b			
c Capital loss deduction for trusts	4c			
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 16	5	32,167.		32,167.
6 Rent income (Part IV)	6			
7 Unrelated debt-financed income (Part V)	7			
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8			
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9			
10 Exploited exempt activity income (Part VIII)	10			
11 Advertising income (Part IX)	11			
12 Other income (see instructions; attach statement) STMT 17	12	1,956.		1,956.
13 Total. Combine lines 3 through 12	13	44,247.		44,247.

Part II **Deductions Not Taken Elsewhere** See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)					
2 Salaries and wages					
3 Repairs and maintenance					
4 Bad debts					
5 Interest (attach statement). See instructions SEE STATEMENT 18				421.	
6 Taxes and licenses					
7 Depreciation (attach Form 4562). See instructions	7				
8 Less depreciation claimed in Part III and elsewhere on return	8a				8b
9 Depletion					
10 Contributions to deferred compensation plans					
11 Employee benefit programs					
12 Excess exempt expenses (Part VIII)					
13 Excess readership costs (Part IX)					
14 Other deductions (attach statement) SEE STATEMENT 19				4,223.	
15 Total deductions. Add lines 1 through 14				4,644.	
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)				39,603.	
17 Deduction for net operating loss. See instructions				0.	
18 Unrelated business taxable income. Subtract line 17 from line 16				39,603.	

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11 Total dividends-received deductions included in line 10				0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

		Exempt Controlled Organizations			
1. Name of controlled organization	2. Employer identification number	3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	6. Deductions directly connected with income in column 5
(1)					
(2)					
(3)					
(4)					
Nonexempt Controlled Organizations					
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10	
(1)					
(2)					
(3)					
(4)					
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)	
Totals			0.	0.	

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____		
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2	
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3	
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4	
5	Gross income from activity that is not unrelated business income	5	
6	Expenses attributable to income entered on line 5	6	
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7	

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A
- B
- C
- D

Enter amounts for each periodical listed above in the corresponding column.

	A	B	C	D
2 Gross advertising income				
Add columns A through D. Enter here and on Part I, line 11, column (A)				0.

a				
3 Direct advertising costs by periodical				
a Add columns A through D. Enter here and on Part I, line 11, column (B)				0.

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

5 Readership costs

6 Circulation income

7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero

8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13				
				0.

Part X Compensation of Officers, Directors, and Trustees (see instructions)

1. Name	2. Title	3. Percentage of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	

Total. Enter here and on Part II, line 1

Part XI Supplemental Information (see instructions)

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 16
DESCRIPTION		NET INCOME OR (LOSS)
PROSPECT CAPITAL PARTNERS - ORDINARY BUSINESS INCOME (LOSS)		30,564.
PROSPECT CAPITAL PARTNERS - NET RENTAL REAL ESTATE INCOME		-267.
PROSPECT CAPITAL PARTNERS - OTHER NET RENTAL INCOME (LOSS)		536.
PROSPECT CAPITAL PARTNERS - INTEREST INCOME		769.
PROSPECT CAPITAL PARTNERS - DIVIDEND INCOME		438.
PROSPECT CAPITAL PARTNERS - ROYALTIES		9.
PROSPECT CAPITAL PARTNERS - OTHER PORTFOLIO INCOME (LOSS)		70.
PROSPECT CAPITAL PARTNERS - OTHER INCOME (LOSS)		48.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		32,167.

FORM 990-T (A)	OTHER INCOME	STATEMENT 17
DESCRIPTION		AMOUNT
CANCELLATION OF DEBT - PROSPECT CAPITAL PARTNERS		1,956.
TOTAL TO SCHEDULE A, PART I, LINE 12		1,956.

FORM 990-T (A)	INTEREST PAID	STATEMENT 18
DESCRIPTION		AMOUNT
INVESTMENT INTEREST		421.
TOTAL TO SCHEDULE A, PART II, LINE 5		421.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 19
DESCRIPTION		AMOUNT
SCHEDULE K-1'S - OTHER EXPENSES		4,223.
TOTAL TO SCHEDULE A, PART II, LINE 14		4,223.

990-T SCH A POST-2017 NET OPERATING LOSS DEDUCTION STATEMENT 20

TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	2,545,713.	0.	2,545,713.	2,545,713.
06/30/20	2,679,885.	0.	2,679,885.	2,679,885.
06/30/21	2,437,103.	0.	2,437,103.	2,437,103.
06/30/21	22,937.	0.	22,937.	22,937.
NOL CARRYOVER AVAILABLE THIS YEAR			7,685,638.	7,685,638.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
--	---

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				1,510.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6	()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	1,510.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				4,741.
11 Enter gain from Form 4797, line 7 or 9			11	3,873.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	8,614.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	1,510.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	8,614.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	10,124.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

PROSPECT HILL FOUNDATION INC.

13-6075567

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	PROSPECT CAPITAL PARTNERS							4,741. C
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								4,741.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

PROSPECT HILL FOUNDATION INC.

13-6075567

- 1a** Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20
- b** Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets
- c** Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets

1a
1b
1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	PROSPECT CAPITAL PARTNERS						3,873.

- 3** Gain, if any, from Form 4684, line 39
- 4** Section 1231 gain from installment sales from Form 6252, line 26 or 37
- 5** Section 1231 gain or (loss) from like-kind exchanges from Form 8824
- 6** Gain, if any, from line 32, from other than casualty or theft
- 7** Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows

3
4
5
6
7 **3,873.**

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

- 8** Nonrecaptured net section 1231 losses from prior years. See instructions
- 9** Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions

8
9 **3,873.**

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):

11	12	13	14	15	16	17

- 11** Loss, if any, from line 7
- 12** Gain, if any, from line 7 or amount from line 8, if applicable
- 13** Gain, if any, from line 31
- 14** Net gain or (loss) from Form 4684, lines 31 and 38a
- 15** Ordinary gain from installment sales from Form 6252, line 25 or 36
- 16** Ordinary gain or (loss) from like-kind exchanges from Form 8824
- 17** Combine lines 10 through 16
- 18** For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.
 - a** If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions
 - b** Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4

11 ()
12
13
14
15
16
17
18a
18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

**SCHEDULE A
(Form 990-T)**

Department of the Treasury
Internal Revenue Service

**Unrelated Business Taxable Income
From an Unrelated Trade or Business**

Go to www.irs.gov/Form990T for instructions and the latest information.
Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3).

2
OMB No. 1545-0047

2022

Open to Public Inspection for
501(c)(3) Organizations Only

A Name of the organization PROSPECT HILL FOUNDATION INC.	B Employer identification number 13-6075567
C Unrelated business activity code (see instructions) 901101	D Sequence: 2 of 2

E Describe the unrelated trade or business **INVESTMENTS IS LIMITED PARTNERSHIPS**

Part I Unrelated Trade or Business Income	(A) Income	(B) Expenses	(C) Net
1 a Gross receipts or sales _____			
b Less returns and allowances _____ c Balance	1c		
2 Cost of goods sold (Part III, line 8)	2		
3 Gross profit. Subtract line 2 from line 1c	3		
4 a Capital gain net income (attach Schedule D (Form 1041 or Form 1120)). See instructions	4a 69.		69.
b Net gain (loss) (Form 4797) (attach Form 4797). See instructions)	4b		
c Capital loss deduction for trusts	4c		
5 Income (loss) from a partnership or an S corporation (attach statement) STATEMENT 21	5 -254.		-254.
6 Rent income (Part IV)	6		
7 Unrelated debt-financed income (Part V)	7		
8 Interest, annuities, royalties, and rents from a controlled organization (Part VI)	8		
9 Investment income of section 501(c)(7), (9), or (17) organizations (Part VII)	9		
10 Exploited exempt activity income (Part VIII)	10		
11 Advertising income (Part IX)	11		
12 Other income (see instructions; attach statement)	12		
13 Total. Combine lines 3 through 12	13 -185.		-185.

Part II Deductions Not Taken Elsewhere See instructions for limitations on deductions. Deductions must be directly connected with the unrelated business income

1 Compensation of officers, directors, and trustees (Part X)	1		
2 Salaries and wages	2		
3 Repairs and maintenance	3		
4 Bad debts	4		
5 Interest (attach statement). See instructions	5		
6 Taxes and licenses	6		250.
7 Depreciation (attach Form 4562). See instructions	7		
8 Less depreciation claimed in Part III and elsewhere on return	8a		8b
9 Depletion	9		
10 Contributions to deferred compensation plans	10		
11 Employee benefit programs	11		
12 Excess exempt expenses (Part VIII)	12		
13 Excess readership costs (Part IX)	13		
14 Other deductions (attach statement) SEE STATEMENT 22	14		46.
15 Total deductions. Add lines 1 through 14	15		296.
16 Unrelated business income before net operating loss deduction. Subtract line 15 from Part I, line 13, column (C)	16		-481.
17 Deduction for net operating loss. See instructions	17		0.
18 Unrelated business taxable income. Subtract line 17 from line 16	18		-481.

LHA For Paperwork Reduction Act Notice, see instructions.

Schedule A (Form 990-T) 2022

Part III Cost of Goods Sold Enter method of inventory valuation

1 Inventory at beginning of year	1	
2 Purchases	2	
3 Cost of labor	3	
4 Additional section 263A costs (attach statement)	4	
5 Other costs (attach statement)	5	
6 Total. Add lines 1 through 5	6	
7 Inventory at end of year	7	
8 Cost of goods sold. Subtract line 7 from line 6. Enter here and in Part I, line 2	8	
9 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part IV Rent Income (From Real Property and Personal Property Leased with Real Property)

1 Description of property (property street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Rent received or accrued				
a From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)				
b From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)				
c Total rents received or accrued by property. Add lines 2a and 2b, columns A through D				
3 Total rents received or accrued. Add line 2c columns A through D. Enter here and on Part I, line 6, column (A)				0.
4 Deductions directly connected with the income in lines 2(a) and 2(b) (attach statement)				
5 Total deductions. Add line 4 columns A through D. Enter here and on Part I, line 6, column (B)				0.

Part V Unrelated Debt-Financed Income (see instructions)

1 Description of debt-financed property (street address, city, state, ZIP code). Check if a dual-use. See instructions.

A _____

B _____

C _____

D _____

	A	B	C	D
2 Gross income from or allocable to debt-financed property				
3 Deductions directly connected with or allocable to debt-financed property				
a Straight line depreciation (attach statement)				
b Other deductions (attach statement)				
c Total deductions (add lines 3a and 3b, columns A through D)				
4 Amount of average acquisition debt on or allocable to debt-financed property (attach statement)				
5 Average adjusted basis of or allocable to debt-financed property (attach statement)				
6 Divide line 4 by line 5	%	%	%	%
7 Gross income reportable. Multiply line 2 by line 6				
8 Total gross income (add line 7, columns A through D). Enter here and on Part I, line 7, column (A)				0.
9 Allocable deductions. Multiply line 3c by line 6				
10 Total allocable deductions. Add line 9, columns A through D. Enter here and on Part I, line 7, column (B)				0.
11 Total dividends-received deductions included in line 10				0.

Part VI Interest, Annuities, Royalties, and Rents from Controlled Organizations (see instructions)

1. Name of controlled organization		2. Employer identification number	Exempt Controlled Organizations			6. Deductions directly connected with income in column 5
			3. Net unrelated income (loss) (see instructions)	4. Total of specified payments made	5. Part of column 4 that is included in the controlling organization's gross income	
(1)						
(2)						
(3)						
(4)						
Nonexempt Controlled Organizations						
7. Taxable Income	8. Net unrelated income (loss) (see instructions)	9. Total of specified payments made	10. Part of column 9 that is included in the controlling organization's gross income	11. Deductions directly connected with income in column 10		
(1)						
(2)						
(3)						
(4)						
			Add columns 5 and 10. Enter here and on Part I, line 8, column (A)	Add columns 6 and 11. Enter here and on Part I, line 8, column (B)		
Totals			0.	0.		

Part VII Investment Income of a Section 501(c)(7), (9), or (17) Organization (see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach statement)	4. Set-asides (attach statement)	5. Total deductions and set-asides (add cols 3 and 4)
(1)				
(2)				
(3)				
(4)				
		Add amounts in column 2. Enter here and on Part I, line 9, column (A)		Add amounts in column 5. Enter here and on Part I, line 9, column (B)
Totals		0.		0.

Part VIII Exploited Exempt Activity Income, Other Than Advertising Income (see instructions)

1	Description of exploited activity: _____	
2	Gross unrelated business income from trade or business. Enter here and on Part I, line 10, column (A)	2
3	Expenses directly connected with production of unrelated business income. Enter here and on Part I, line 10, column (B)	3
4	Net income (loss) from unrelated trade or business. Subtract line 3 from line 2. If a gain, complete lines 5 through 7	4
5	Gross income from activity that is not unrelated business income	5
6	Expenses attributable to income entered on line 5	6
7	Excess exempt expenses. Subtract line 5 from line 6, but do not enter more than the amount on line 4. Enter here and on Part II, line 12	7

Part IX Advertising Income

1 Name(s) of periodical(s). Check box if reporting two or more periodicals on a consolidated basis.

- A B C D checkboxes

Enter amounts for each periodical listed above in the corresponding column.

Table with 4 columns (A, B, C, D) and 2 rows (Gross advertising income, Add columns A through D)

Table with 4 columns (A, B, C, D) and 2 rows (Direct advertising costs, Add columns A through D)

4 Advertising gain (loss). Subtract line 3 from line 2. For any column in line 4 showing a gain, complete lines 5 through 8. For any column in line 4 showing a loss or zero, do not complete lines 5 through 7, and enter zero on line 8

- 5 Readership costs
6 Circulation income
7 Excess readership costs. If line 6 is less than line 5, subtract line 6 from line 5. If line 5 is less than line 6, enter zero
8 Excess readership costs allowed as a deduction. For each column showing a gain on line 4, enter the lesser of line 4 or line 7

Table with 4 columns (A, B, C, D) and 4 rows (5, 6, 7, 8)

a Add line 8, columns A through D. Enter the greater of the line 8a, columns total or zero here and on Part II, line 13

Part X Compensation of Officers, Directors, and Trustees (see instructions)

Table with 4 columns (1. Name, 2. Title, 3. Percentage of time devoted to business, 4. Compensation attributable to unrelated business) and 5 rows (1-4, Total)

Part XI Supplemental Information (see instructions)

Multiple horizontal lines for supplemental information input.

FORM 990-T (A)	INCOME (LOSS) FROM PARTNERSHIPS	STATEMENT 21
DESCRIPTION		NET INCOME OR (LOSS)
VENTURE INVESTMENT ASSOCIATES III, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-258.
VENTURE INVESTMENT ASSOCIATES IV, L.P. - ORDINARY BUSINESS INCOME (LOSS)		-120.
VENTURE INVESTMENT ASSOCIATES IV, L.P. - NET RENTAL REAL ESTATE INCOME		116.
VENTURE INVESTMENT ASSOCIATES IV, L.P. - INTEREST INCOME		8.
TOTAL INCLUDED ON SCHEDULE A, PART I, LINE 5		-254.

FORM 990-T (A)	OTHER DEDUCTIONS	STATEMENT 22
DESCRIPTION		AMOUNT
VENTURE INVESTMENT ASSOCIATES IV, L.P.		46.
TOTAL TO SCHEDULE A, PART II, LINE 14		46.

990-T SCH A	POST-2017 NET OPERATING LOSS DEDUCTION			STATEMENT 23
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR
06/30/19	45,557.	0.	45,557.	45,557.
06/30/20	54,236.	0.	54,236.	54,236.
06/30/21	974.	0.	974.	974.
06/30/22	616.	0.	616.	616.
NOL CARRYOVER AVAILABLE THIS YEAR			101,383.	101,383.

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name PROSPECT HILL FOUNDATION INC.	Employer identification number 13-6075567
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Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37				4
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824				5
6 Unused capital loss carryover (attach computation)				6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h				7

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				
11 Enter gain from Form 4797, line 7 or 9				11 69.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37				12
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824				13
14 Capital gain distributions				14
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h				15 69.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	69.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	69.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

2022

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment
Sequence No. **27**

Name(s) shown on return PROSPECT HILL FOUNDATION INC.	Identifying number 13-6075567
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1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	VENTURE INVESTMENT ASSOCIATES IV, L.P.						69.

3 Gain, if any, from Form 4684, line 39	3
4 Section 1231 gain from installment sales from Form 6252, line 26 or 37	4
5 Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5
6 Gain, if any, from line 32, from other than casualty or theft	6
7 Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7

Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.

Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.

8 Nonrecaptured net section 1231 losses from prior years. See instructions	8
9 Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):							

11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17

18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions. Form 4797 (2022)

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	

**SCHEDULE D
(Form 1120)**

Department of the Treasury
Internal Revenue Service

Capital Gains and Losses

Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.
Go to www.irs.gov/Form1120 for instructions and the latest information.

OMB No. 1545-0123

2022

Name **PROSPECT HILL FOUNDATION INC.** Employer identification number **13-6075567**

Did the corporation dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b				
1b Totals for all transactions reported on Form(s) 8949 with Box A checked				
2 Totals for all transactions reported on Form(s) 8949 with Box B checked				
3 Totals for all transactions reported on Form(s) 8949 with Box C checked				1,510.
4 Short-term capital gain from installment sales from Form 6252, line 26 or 37			4	
5 Short-term capital gain or (loss) from like-kind exchanges from Form 8824			5	
6 Unused capital loss carryover (attach computation)			6 ()
7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column h			7	1,510.

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b				
8b Totals for all transactions reported on Form(s) 8949 with Box D checked				
9 Totals for all transactions reported on Form(s) 8949 with Box E checked				
10 Totals for all transactions reported on Form(s) 8949 with Box F checked				4,741.
11 Enter gain from Form 4797, line 7 or 9			11	3,942.
12 Long-term capital gain from installment sales from Form 6252, line 26 or 37			12	
13 Long-term capital gain or (loss) from like-kind exchanges from Form 8824			13	
14 Capital gain distributions			14	
15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column h			15	8,683.

Part III Summary of Parts I and II

16 Enter excess of net short-term capital gain (line 7) over net long-term capital loss (line 15)	16	1,510.
17 Net capital gain. Enter excess of net long-term capital gain (line 15) over net short-term capital loss (line 7)	17	8,683.
18 Add lines 16 and 17. Enter here and on Form 1120, page 1, line 8, or the applicable line on other returns	18	10,193.

Note: If losses exceed gains, see *Capital Losses* in the instructions.

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information.
File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or
taxpayer identification no.

PROSPECT HILL FOUNDATION INC.

13-6075567

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	PROSPECT CAPITAL PARTNERS							1,510.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked)								1,510.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on page 1

Social security number or taxpayer identification no.

PROSPECT HILL FOUNDATION INC.

13-6075567

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (E)** Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (F)** Long-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column (e)</i> in the instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See instructions.		(h) Gain or (loss). Subtract column (e) from column (d) & combine the result with column (g)
						(f) Code(s)	(g) Amount of adjustment	
	PROSPECT CAPITAL PARTNERS							4,741.
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked)								4,741.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column (g)* in the separate instructions for how to figure the amount of the adjustment.

Sales of Business Property
(Also Involuntary Conversions and Recapture Amounts
Under Sections 179 and 280F(b)(2))

Department of the Treasury
Internal Revenue Service

Attach to your tax return.
Go to www.irs.gov/Form4797 for instructions and the latest information.

Name(s) shown on return

Identifying number

PROSPECT HILL FOUNDATION INC.

13-6075567

1a Enter the gross proceeds from sales or exchanges reported to you for 2022 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20	1a
b Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b
c Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft-Most Property Held More Than 1 Year (see instructions)

2	(a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
	PROSPECT CAPITAL PARTNERS VENTURE INVESTMENT ASSOCIATES IV, L.P.						3,873.
							69.
3	Gain, if any, from Form 4684, line 39						3
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37						4
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824						5
6	Gain, if any, from line 32, from other than casualty or theft						6
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows						7
	Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.						
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.						
8	Nonrecaptured net section 1231 losses from prior years. See instructions						8
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions						9
							3,942.

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):	
11 Loss, if any, from line 7	11 ()
12 Gain, if any, from line 7 or amount from line 8, if applicable	12
13 Gain, if any, from line 31	13
14 Net gain or (loss) from Form 4684, lines 31 and 38a	14
15 Ordinary gain from installment sales from Form 6252, line 25 or 36	15
16 Ordinary gain or (loss) from like-kind exchanges from Form 8824	16
17 Combine lines 10 through 16	17
18 For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.	
a If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a
b Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b

LHA For Paperwork Reduction Act Notice, see separate instructions.

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:		(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A			
B			
C			
D			
These columns relate to the properties on lines 19A through 19D.		Property A	Property B
		Property C	Property D
20 Gross sales price (Note: See line 1a before completing.)	20		
21 Cost or other basis plus expense of sale	21		
22 Depreciation (or depletion) allowed or allowable	22		
23 Adjusted basis. Subtract line 22 from line 21	23		
24 Total gain. Subtract line 23 from line 20	24		
25 If section 1245 property:			
a Depreciation allowed or allowable from line 22	25a		
b Enter the smaller of line 24 or 25a	25b		
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.			
a Additional depreciation after 1975. See instructions	26a		
b Applicable percentage multiplied by the smaller of line 24 or line 26a. See instructions	26b		
c Subtract line 26a from line 24. If residential rental property or line 24 isn't more than line 26a, skip lines 26d and 26e	26c		
d Additional depreciation after 1969 and before 1976	26d		
e Enter the smaller of line 26c or 26d	26e		
f Section 291 amount (corporations only)	26f		
g Add lines 26b, 26e, and 26f	26g		
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.			
a Soil, water, and land clearing expenses	27a		
b Line 27a multiplied by applicable percentage	27b		
c Enter the smaller of line 24 or 27b	27c		
28 If section 1254 property:			
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a		
b Enter the smaller of line 24 or 28a	28b		
29 If section 1255 property:			
a Applicable percentage of payments excluded from income under section 126. See instructions	29a		
b Enter the smaller of line 24 or 29a. See instructions	29b		

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

	(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33	
34 Recomputed depreciation. See instructions	34	
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	