

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax****Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)**

▶ Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

2022**Open to Public Inspection****A For the 2022 calendar year, or tax year beginning 01-01-2022, and ending 12-31-2022****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

ROBIN HOOD FOUNDATION

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)
826 BROADWAY 9TH FL

Room/suite

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 10003**D** Employer identification number

13-3441066

E Telephone number

(212) 227-6601

G Gross receipts \$ 242,611,283**F** Name and address of principal officer:RICHARD BUERY JR
826 BROADWAY 9TH FLOOR
NEW YORK, NY 10003**H(a)** Is this a group return for subordinates?☐ Yes ☒ No**H(b)** Are all subordinates included?☐ Yes ☐ No

If "No," attach a list. See instructions.

H(c) Group exemption number ▶**I** Tax-exempt status:☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ WWW.ROBINHOOD.ORG**K** Form of organization:☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1988**M** State of legal domicile: NY**Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: ROBIN HOOD SUPPORTS THE MOST EFFECTIVE POVERTY-FIGHTING PROGRAMS IN NYC.		
Revenue	2 Check this box ☐		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	42
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	42
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	162
	6 Total number of volunteers (estimate if necessary)	6	6
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
		146,804,067	140,856,197
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	6,083,730	2,139,854
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-13,121,659	-13,670,628
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	139,766,138	129,325,423
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	171,935,945	131,251,074
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	22,125,710	22,873,665
	16a Professional fundraising fees (Part IX, column (A), line 11e)	15,000	0
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 10,501,335			
17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	11,023,011	10,515,110	
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	205,099,666	164,639,849	
19 Revenue less expenses. Subtract line 18 from line 12	-65,333,528	-35,314,426	
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	351,881,499	320,333,864
	21 Total liabilities (Part X, line 26)	95,712,591	101,436,533
	22 Net assets or fund balances. Subtract line 21 from line 20	256,168,908	218,897,331

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign
Here

Signature of officer

2023-11-14

Date

RICHARD BUERY JR. INTERIM CFO

Type or print name and title

Paid
Preparer
Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if
self-employedPTIN
P00741490

Firm's name ▶ GRANT THORNTON LLP

Firm's EIN ▶ 36-6055558

Firm's address ▶ 757 THIRD AVENUE 3RD FLOOR

Phone no. (212) 599-0100

NEW YORK, NY 100172013

May the IRS discuss this return with the preparer shown above? See Instructions.

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

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Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

SEE SCHEDULE O.

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

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

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

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

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

4a (Code:) (Expenses \$ 144,004,130 including grants of \$ 129,401,795) (Revenue \$ 0)

SEE DESCRIPTION OF CORE GRANT MAKING IN SCHEDULE O. CORE GRANTMAKING: ROBIN HOOD MADE CASH GRANTS TO ORGANIZATIONS THROUGH FOUR LIFE-STAGE AREAS: EARLY CHILDHOOD; SCHOOL-AGE CHILDREN; YOUNG ADULTS; AND ADULTS AND HOUSEHOLD SUPPORTS. THESE GRANTS SUPPORT EDUCATION, HEALTH, HOUSING, HUNGER, LEGAL SERVICES, JOB TRAINING, AND INCOME SECURITY. ADDITIONALLY, ROBIN HOOD MADE GRANTS TO SUPPORT PARTNERSHIP INITIATIVES LIKE THE ROBIN HOOD LEARNING + TECHNOLOGY, THE POWER FUND, MOBILITY LABS, THE CHILD CARE QUALITY INNOVATION INITIATIVE, AND OUR BLUE RIDGE LABS INITIATIVE. ROBIN HOOD ALSO PROVIDES GENERAL OPERATING SUPPORT, CAPITAL GRANTS, AND FUNDS TO BUILD CAPACITY AND DEEPEN ORGANIZATIONAL CAPACITY, AS WELL AS MANAGEMENT STRENGTH. ROBIN HOOD'S GRANTMAKING STAFF EVALUATED PROGRAMS APPLYING FOR FUNDS TO DETERMINE GRANT RECOMMENDATIONS AND DEVELOP INITIATIVES IN RESPONSE TO UNMET NEEDS. THESE ASSESSMENTS INCLUDED VISITS TO THE ORGANIZATION, INTERVIEWS WITH PROGRAM ADMINISTRATORS, STAFF AND PARTICIPANTS, EVALUATION OF HISTORICAL RESULTS, AND FINANCIAL REVIEW.

4b (Code:) (Expenses \$ 2,634,291 including grants of \$ 1,601,279) (Revenue \$ 0)

SEE DESCRIPTION OF MANAGEMENT ASSISTANCE IN SCHEDULE O. ROBIN HOOD'S CAPITAL GRANT INITIATIVE COLLABORATES CLOSELY WITH OUR COMMUNITY PARTNERS TO HELP THESE ORGANIZATIONS MANAGE THEIR SPACE NEEDS. THE INITIATIVE OFFERS TECHNICAL ASSISTANCE, CONNECTIONS TO TOP INDUSTRY PROFESSIONALS, FUNDING FOR PRE-DEVELOPMENT COSTS AND, IN SELECT CASES, GRANTS FOR CAPITAL PROJECTS. THE INITIATIVE PLACES A PREMIUM ON FUNDING EARLY-STAGE PLANNING TO REDUCE COSTS AND RISKS FOR A COMMUNITY PARTNER'S CAPITAL PROJECT. IN 2022, ROBIN HOOD MADE A \$125,000 CAPITAL GRANT TO PROJECT HOSPITALITY TO RENOVATE AND FURNISH NEW SPACE OF ITS FOOD PANTRY, WHICH WILL REPLACE THE EXISTING PANTRY WHICH CONTINUES TO SUFFER FROM SIGNIFICANT STRUCTURAL DAMAGE CAUSED BY SUPERSTORM SANDY. MISSION INVESTMENTS: IN OCTOBER 2018, ROBIN HOOD LAUNCHED A PILOT SOCIAL INVESTMENT STRATEGY THAT IS NOW KNOWN AS MISSION INVESTMENTS, A NEW INVESTMENT TOOL THAT ENABLES ROBIN HOOD TO SCALE IMPACT, LEVERAGE CREATIVITY, AND PRODUCE AN ACCEPTABLE RETURN. IN 2022, ROBIN HOOD MADE A \$135,000 MISSION INVESTMENT WITH URBAN HOMESTEADING ASSISTANCE BOARD. THE INVESTMENT SUPPORTS A REVOLVING FUND AIMED AT COMBATING DANGEROUS AND UNHEALTHY HOUSING CONDITIONS WHILE SIMULTANEOUSLY PREVENTING THE EVICTION OF TENANTS LIVING IN BUILDINGS WITH THESE VIOLATIONS.

4c (Code:) (Expenses \$ 277,599 including grants of \$ 248,000) (Revenue \$ 0)

SEE DESCRIPTION OF RELIEF GRANT MAKING IN SCHEDULE O. MANAGEMENT ASSISTANCE: ROBIN HOOD PROTECTS AND LEVERAGES ITS CHARITABLE INVESTMENTS WITH EXPERT MANAGEMENT AND TECHNICAL ASSISTANCE. THE GOAL IS TO BRING BEST-IN-CLASS RESOURCES TO SOLVE OUR PARTNERS' MOST PRESSING STRATEGIC AND OPERATIONAL CHALLENGES. WE WORK IN NINE PRINCIPAL AREAS: GOVERNANCE, STRATEGY, HUMAN CAPITAL, MARKETING, FUNDRAISING, FINANCE, LEGAL, TECHNOLOGY, AND REAL ESTATE. CONSULTING IS DELIVERED BY ROBIN HOOD'S INTERNAL CONSULTING TEAM, CORPORATE PRO BONO PARTNERS AND TECHNICAL ASSISTANCE GRANTS. ROBIN HOOD ALSO PROVIDES TRAINING FOR THE STAFF AND BOARD MEMBERS OF ITS COMMUNITY PARTNERS. EXAMPLES INCLUDE DEVELOPING A STRATEGIC PLAN TO ENSURE EFFECTIVE RESOURCE ALLOCATION, STREAMLINING A FINANCIAL REPORTING SYSTEM TO MANAGE COSTS, OR DESIGNING AN EFFECTIVE WEBSITE TO ENHANCE FUNDRAISING. IN 2022, TOTAL MA SPENDING WAS \$1.8 MILLION IN INVESTMENTS IN GRANTMAKING AND MULTI-PARTNER INITIATIVES. SPECIFICALLY, THE MA TEAM AWARDED \$1.7 MILLION FOR CORE PARTNERS WHILE SIMULTANEOUSLY ADDING \$181,000 OF INVESTMENTS IN POWER FUND (PF) PARTNERS. BY EXPANDING OUR PRO BONO PARTNERSHIPS, PRO BONO SUPPORT INCREASED BY 157 PERCENT FROM \$1.9 MILLION IN 2021 TO \$4.9 MILLION IN 2022 ACROSS THE SPECTRUM OF ISSUE AREAS TO OUR PARTNERS. ADDITIONALLY, MA INVESTMENTS PRIMARILY FOCUSED ON TALENT AND DEI (\$456,000), STRATEGY (\$231,000) AND OPERATIONS (\$216,000) PROJECTS WHICH ARE ALIGNED WITH KEY TRENDS IN THE NONPROFIT SECTOR. THE TEAM LAUNCHED A SERIES OF PEER LEARNING GROUPS FOR NEW EXECUTIVE DIRECTORS, CHIEF HUMAN CAPITAL OFFICERS, DEVELOPMENT DIRECTORS, SENIOR LEADERS OF COLOR, AND MIDDLE MANAGERS WHO ARE LEADERS OF COLOR. FINALLY, THE MA TEAM SUCCESSFULLY PLACED 9 PROFESSIONALS ON COMMUNITY PARTNER BOARDS.

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 146,916,020Form **990** (2022)

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Page **3****Part IV Checklist of Required Schedules**

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

21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*

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

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

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

Yes	No
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1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	152			
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes			

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Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)					
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	162			
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes			
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	No			
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a	No			
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7 Organizations that may receive deductible contributions under section 170(c).					
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	No			
d If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	No			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	No			
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9 Sponsoring organizations maintaining donor advised funds.					
a Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10 Section 501(c)(7) organizations. Enter:					
a Initiation fees and capital contributions included on Part VIII, line 12	10a				
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11 Section 501(c)(12) organizations. Enter:					
a Gross income from members or shareholders	11a				
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13 Section 501(c)(29) qualified nonprofit health insurance issuers.					
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a				
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				

Enter the amount of reserves on hand		13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15		No
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16		No
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17		

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 42 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
b	Enter the number of voting members included in line 1a, above, who are independent 42		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

	Yes	No
10a		No
b		
10b		
11a	Yes	
b		
11a	Yes	
b	Yes	
12b	Yes	
12c	Yes	
13	Yes	
14	Yes	
15a	Yes	
15b	Yes	
16a		

16a	No
16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶
- AL, AR, CA, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OR, PA, RI, SC, TN, UT, VA, WV, WI
- 18** Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
- ☒ Own website ☒ Another's website ☒ Upon request ☐ Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:
▶ KENNETH LAU 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003 (212) 227-6601

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response or note to any line in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) RICHARD BUERY JR CEO / NON-VOTING DIRECTOR	60.00 0.00	X		X				860,105	0	36,005
(2) JOHN GRIFFIN CHAIR	3.00 0.00	X		X				0	0	0
(3) DINA POWELL MCCORMICK VICE-CHAIR	1.50 0.00	X		X				0	0	0
(4) PETER F BORISH SECRETARY AND TREASURER	1.50 0.00	X		X				0	0	0
(5) LEE AINSLIE III DIRECTOR	1.50 0.00	X						0	0	0
(6) JACKLYN BEZOS DIRECTOR	1.50 0.00	X						0	0	0

(7) VICTORIA BJORKLUND DIRECTOR	10.00 0.00	X							0	0	0
(8) JEFF BLAU DIRECTOR	1.00 0.00	X							0	0	0
(9) SCOTT BOMMER DIRECTOR	1.00 0.00	X							0	0	0
(10) GEOFFREY CANADA DIRECTOR	1.00 0.00	X							0	0	0
(11) CECILY CARSON DIRECTOR	1.50 0.00	X							0	0	0
(12) ANNE DINNING DIRECTOR	1.50 0.00	X							0	0	0
(13) GLENN R DUBIN DIRECTOR	1.50 0.00	X							0	0	0
(14) MARIAN WRIGHT EDELMAN DIRECTOR	1.00 0.00	X							0	0	0
(15) DAVID EINHORN DIRECTOR	1.00 0.00	X							0	0	0
(16) MARY ERDOES DIRECTOR	1.00 0.00	X							0	0	0
(17) ROLAND FRYER DIRECTOR	1.00 0.00	X							0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) DOUG HAYNES DIRECTOR	1.50 0.00	X						0	0	0
(19) KAYA HENDERSON DIRECTOR	1.50 0.00	X						0	0	0
(20) JEFFREY R IMMELT DIRECTOR	1.00 0.00	X						0	0	0
(21) PAUL TUDOR JONES II DIRECTOR	1.50 0.00	X						0	0	0
(22) PETER D KIERNAN III DIRECTOR	1.50 0.00	X						0	0	0
(23) JOHN KING DIRECTOR	1.50 0.00	X						0	0	0
(24) DOUG MORRIS THRU 022022 DIRECTOR	1.00 0.00	X						0	0	0
(25) MICHAEL NOVOGRATZ	1.00									

DIRECTOR	0.00	X							0	0	0
(26) DANIEL S OCH	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(27) JOHN OVERDECK	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(28) ROBERT PITTMAN	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(29) DAVID PUTH	1.50								0	0	0
DIRECTOR	0.00	X							0	0	0
(30) LARRY ROBBINS	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(31) DAVID SALTZMAN	1.50								0	0	0
DIRECTOR	0.00	X							0	0	0
(32) ALAN D SCHWARTZ	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(33) DAVID SOLOMON	1.50								0	0	0
DIRECTOR	0.00	X							0	0	0
(34) BARRY STERNLICHT	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(35) STEVE STOUTE	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(36) JOHN SYKES	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(37) DAVID TEPPER	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(38) MARTA TIENDA	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(39) KENNETH TROPIN	1.50								0	0	0
DIRECTOR	0.00	X							0	0	0
(40) BEATRICE WELTERS THRU 102022	1.50								0	0	0
DIRECTOR	0.00	X							0	0	0
(41) ANGELA BLACKWELL AS OF 102022	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(42) MICHAEL CHAE AS OF 102022	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(43) MONTE LIPMAN AS OF 022022	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(44) CRAIG NEVILL-MANNING	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(45) ALEXIS OHANIAN AS OF 102022	1.00								0	0	0
DIRECTOR	0.00	X							0	0	0
(46) JOANNA PRESSMAN	60.00								320,424	0	73,532
GENERAL COUNSEL/ASST. SECR	0.00			X							
(47) DARYL MINTZ AS OF 32022	60.00								335,876	0	24,738
CHIEF FINANCIAL & ADMIN OFFICER	0.00			X							
(48) EMARY ARONSON	60.00					X			431,666	0	63,849
CHIEF KNOWLEDGE OFFICER	0.00										
(49) CAROLYN VINE	60.00					X			371,216	0	73,793
CHIEF DEVELOPMENT OFFICER	0.00										
(50) JASON CONE	60.00					X			309,665	0	63,696
CHIEF PUBLIC POLICY OFFICE	0.00										
(51) SARAH OLTMANS	60.00					X			293,244	0	48,118
CHIEF OF GRANT STRATEGY	0.00										
(52) MATTHEW KLEIN AS OF 12022	60.00					X			333,638	0	17,795
CHIEF IMPACT & PROGRAM OFFICER	0.00										
(53) SUSAN SACK	60.00						X		371,963	0	57,508
MD, REAL ESTATE	0.00										
(54) STEPHANIE ROYAL	60.00								377,387	0	61,062

CHIEF PEOPLE & CULTURE OFFICER	0.00							322,907	0	61,000
(55) SUSAN EPSTEIN	60.00									
MD, FIELD BUILDING AND PUB	0.00					X		307,055	0	61,717
(56) DEBORAH MCCOY	60.00									
MD, YOUNG ADULTS	0.00					X		308,889	0	71,821
(57) KYLE FERRARA	60.00									
CORPORATE SPONSORSHIP DIRECTOR	0.00					X		260,927	0	66,801

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	4,827,055	0	720,436

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► [56](#)

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
DAVID STARK INC 219 36 ST 3A BROOKLYN, NY 11232	DESIGN CONSULTANT	1,241,949
NIMBLIST LLC 533 JANET AVE STE 5 LANCASTER, PA 17601	EVENT PRODUCTION	1,144,708
SKDKNICKERBOCKER LLC 1150 18TH STREET NW SUITE 800 WASHINGTON, DC 20036	DESIGN CONSULTANT	750,352
4WALL ENTERTAINMENT INC 3165 W SUNSET ROAD SUITE 100 LAS VEGAS, NV 89118	DESIGN CONSULTANT	619,579
JESSICA STUART MEDIA INC 2830 GEORGIA AVENUE NW WASHINGTON, DC 20001	DESIGN CONSULTANT	591,790

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 21

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Part VIII **Statement of Revenue**

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
--	----------------------	--	---	--

Coordinated campaigns . . .	1a
Membership dues . . .	1b
Raising events . . .	1c
<u>43,274,668</u>	
Related organizations	1d
Government grants (contributions)	1e

1f All other contributions, gifts, grants, and similar amounts not included above

97,581,529

1g Noncash contributions included in lines 1a - 1f:\$

18,786,171

h Total. Add lines 1a-1f **140,856,197**

2a		Business Code				
Program Service Revenue						
f All other program service revenue.						
9 Total. Add lines 2a-2f.						

3 Investment income (including dividends, interest, and other similar amounts)			232,634			232,634
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
		(i) Real	(ii) Personal			
6a Gross rents	6a					
b Less: rental expenses	6b					
c Rental income or (loss)	6c					
d Net rental income or (loss)						
		(i) Securities	(ii) Other			
7a Gross amount from sales of assets other than inventory	7a	100,085,938				
Less: cost or other basis and sales expenses	7b	98,178,718				
Gain or (loss)	7c	1,907,220				
d Net gain or (loss)				1,907,220		1,907,220
a Gross income from fundraising events (not including \$ 43,274,668 of contributions reported on line 1c). See Part IV, line 18	8a		1,436,514			
b Less: direct expenses	8b		15,107,142			
c Net income or (loss) from fundraising events				-13,670,628		-13,670,628
9a Gross income from gaming activities. See Part IV, line 19	9a					
b Less: direct expenses	9b					
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances	10a					
b Less: cost of goods sold	10b					
c Net income or (loss) from sales of inventory						
11a		Business Code				

b					
Other Revenue					
Misc Amt					
d All other revenue					
e Total. Add lines 11a-11d ▶					
12 Total revenue. See instructions ▶	129,325,423	0	0	-11,530,774	

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Page **10****Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	131,251,074	131,251,074		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	4,122,079	2,089,247	834,383	1,198,449
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	13,931,924	6,459,516	3,015,887	4,456,521
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,553,511	775,674	190,755	587,082
9 Other employee benefits	2,206,675	1,076,255	401,529	728,891
10 Payroll taxes	1,059,476	473,049	193,754	392,673
11 Fees for services (non-employees):				
a Management				
b Legal	78,685	15,809	50,690	12,186
c Accounting	162,510		162,510	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	363,027		363,027	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,202,228	1,875,391	507,924	818,913
12 Advertising and promotion				
13 Office expenses	715,434	195,687	91,704	428,043
14 Information technology	905,032	403,602	281,499	219,931
15 Royalties				
16 Occupancy	2,864,422	1,359,797	639,573	865,052
17 Travel	39,946	28,395	9,127	2,424
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	98,077	76,525	10,006	11,546
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	396,808	168,549	97,026	131,233
23 Insurance	339,500	22,843	298,460	18,197
24 Other expenses. Itemize expenses not covered above (List				

miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)					
a	CONTRACTED MGMT. ASST.	644,607	644,607		
b	INDIRECT EVENT COSTS	281,056			281,056
c	FILING/REGISTRATION FEE	263,068		30,020	233,048
d	MARKETING & COMMUN.	160,710		44,620	116,090
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	164,639,849	146,916,020	7,222,494	10,501,335
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720).				

Form **990** (2022)Part X **Balance Sheet**Check if Schedule O contains a response or note to any line in this Part IX ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	0	1	528,682
	2 Savings and temporary cash investments	45,009,121	2	87,948,208
	3 Pledges and grants receivable, net	44,826,752	3	43,236,271
	4 Accounts receivable, net		4	
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	4,000,000	7	4,000,000
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	610,709	9	544,291
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	12,055,132		
	b Less: accumulated depreciation	9,612,047	1,736,461	10c 2,443,085
	11 Investments—publicly traded securities	82,513,976	11	553,353
	12 Investments—other securities. See Part IV, line 11	165,932,881	12	162,156,532
	13 Investments—program-related. See Part IV, line 11	2,237,338	13	2,553,268
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	5,014,261	15	16,370,174
16 Total assets. Add lines 1 through 15 (must equal line 33)	351,881,499	16	320,333,864	
Liabilities	17 Accounts payable and accrued expenses	9,333,780	17	6,347,776
	18 Grants payable	84,863,785	18	86,015,391
	19 Deferred revenue	1,515,026	19	351,416
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	0	25	8,721,950
	26 Total liabilities. Add lines 17 through 25	95,712,591	26	101,436,533
incomes	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			

Net Assets or Fund Balances	27	Net assets without donor restrictions	174,733,759	27	122,033,588
	28	Net assets with donor restrictions	81,435,149	28	96,863,743
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.				
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	256,168,908	32	218,897,331
	33	Total liabilities and net assets/fund balances	351,881,499	33	320,333,864

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	129,325,423
2	Total expenses (must equal Part IX, column (A), line 25)	2	164,639,849
3	Revenue less expenses. Subtract line 2 from line 1	3	-35,314,426
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	256,168,908
5	Net unrealized gains (losses) on investments	5	-3,239,631
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,282,480
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	218,897,331

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

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Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

efile Public Visual Render		ObjectID: 202313189349315386 - Submission: 2023-11-14	TIN: 13-3441066
SCHEDULE A (Form 990) Department of the Treasury Internal Revenue Service	Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.		OMB No. 1545-0047 2022 Open to Public Inspection
	Name of the organization ROBIN HOOD FOUNDATION		Employer identification number 13-3441066

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.

2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university:

10 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations

g Provide the following information about the supported organization(s).

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

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Cat. No. 11285F Schedule A (Form 990) 2022

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III.
If the organization failed to qualify under the tests listed below, please complete Part III.)

Section A. Public Support
Calendar year

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.")	139,544,245	156,950,210	201,641,662	146,804,067	140,856,197	785,796,381
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge..						
4 Total. Add lines 1 through 3	139,544,245	156,950,210	201,641,662	146,804,067	140,856,197	785,796,381
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						212,485,288
6 Public support. Subtract line 5 from line 4.						573,311,093

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7 Amounts from line 4.	139,544,245	156,950,210	201,641,662	146,804,067	140,856,197	785,796,381
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,160,814	3,635,581	1,206,004	132,155	232,634	7,367,188
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,258,915	1,059,949	339,471	649,029	1,436,514	4,743,878
11 Total support. Add lines 7 through 10						797,907,447
12 Gross receipts from related activities, etc. (see instructions)					12	

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

Section C. Computation of Public Support Percentage

14 Public support percentage for 2022 (line 6, column (f) divided by line 11, column (f))	14	71.850 %
15 Public support percentage for 2021 Schedule A, Part II, line 14	15	78.580 %

16a 33 1/3% support test—2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box

and **stop here.** The organization qualifies as a publicly supported organization ☒

b 33 1/3% support test—2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this

box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a 10%-facts-and-circumstances test—2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

b 10%-facts-and-circumstances test—2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here.** Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions ☐

Schedule A (Form 990) 2022

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not related to the organization's tax-exempt purpose						

not an unrelated trade or business under section 513					
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf. . .					
5 The value of services or facilities furnished by a governmental unit to the organization without charge					
6 Total. Add lines 1 through 5					
7a Amounts included on lines 1, 2, and 3 received from disqualified persons					
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.					
c Add lines 7a and 7b. .					
8 Public support. (Subtract line 7c from line 6.)					

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 6. . .						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. .						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . .						
13 Total support. (Add lines 9, 10c, 11, and 12.) .						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2022 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2021 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2022 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2021 Schedule A, Part III, line 17	18	
19a 33 1/3% support tests-2022. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
b 33 1/3% support tests-2021. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ► ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐		

Schedule A (Form 990) 2022**Part IV Supporting Organizations**

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the		

determination.

- c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a** Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only.** Was the substitution the result of an event beyond the organization's control?
- 6** Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7** Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8** Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI**.
- 10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
- b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).

3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022

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Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

	Yes	No
1 Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.		
2		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
1		

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

- 1** Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (**see instructions**):
- a** ☐ The organization satisfied the Activities Test. Complete **line 2** below.
- b** ☐ The organization is the parent of each of its supported organizations. Complete **line 3** below.
- c** ☐ The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions)

2 Activities Test. **Answer lines 2a and 2b below.**

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
2a		
b Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
2b		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
3a		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		
3b		

Schedule A (Form 990) 2022

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):	1		
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		

d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 ☐ Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)			

Schedule A (Form 990) 2022

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

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1		
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2		
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3		
4 Amounts paid to acquire exempt-use assets	4		
5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5		
6 Other distributions (describe in Part VI). See instructions	6		
7 Total annual distributions. Add lines 1 through 6.	7		
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	8		
9 Distributable amount for 2022 from Section C, line 6	9		
10 Line 8 amount divided by Line 9 amount	10		
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required-- explain in Part VI). See instructions.			
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			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			

\$			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018. . . .			
b Excess from 2019. . . .			
c Excess from 2020. . . .			
d Excess from 2021. . . .			
e Excess from 2022. . . .			

Schedule A (Form 990) (2022)

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

Facts And Circumstances Test

Return Reference	Explanation
SCHEDULE A, PART II, LINE 10, EXPLANATION OF OTHER INCOME:	FUNDRAISING EVENTS - 2018 AMOUNT: \$ 1,255,870. 2019 AMOUNT: \$ 1,059,682. 2020 AMOUNT: \$ 337,754. 2021 AMOUNT: \$ 649,029. 2022 AMOUNT: \$ 1,436,514. MISCELLANEOUS - 2018 AMOUNT: \$ 3,045. 2019 AMOUNT: \$ 267. 2020 AMOUNT: \$ 1,717. 2021 AMOUNT: \$ 0. 2022 AMOUNT: \$ 0.

Schedule A (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render

ObjectID: 202313189349315386 - Submission: 2023-11-14

TIN: 13-3441066

Schedule B

(Form 990)

Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

OMB No. 1545-0047

2022▶ Attach to Form 990, 990-EZ, or 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.Name of the organization
ROBIN HOOD FOUNDATION**Employer identification number**

13-3441066

Organization type (check one):**Filers of:****Section:**

Form 990 or 990-EZ

- ☐ 501(c)() (enter number) organization
- ☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- ☐ 527 political organization

Form 990-PF

- ☐ 501(c)(3) exempt private foundation
- ☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
- ☐ 501(c)(3) taxable private foundation

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

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

Special Rules

- ☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

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

Cat. No. 30613X

Schedule B (Form 990) (2022)

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
RESTRICTED		\$ RESTRICTED	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)
-		\$	☐ Person
			☐ Payroll
			☐ Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Page 3

Schedule B (Form 990) (2022)

Page 3

Name of organization ROBIN HOOD FOUNDATION	Employer identification number 13-3441066
---	--

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

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

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

Schedule B (Form 990) (2022)

Page 4

Schedule B (Form 990) (2022)

Page 4

Name of organization ROBIN HOOD FOUNDATION	Employer identification number 13-3441066
---	--

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

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

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

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

Schedule B (Form 990) (2022)

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render	ObjectID: 202313189349315386 - Submission: 2023-11-14	TIN: 13-3441066
SCHEDULE C (Form 990) Department of the Treasury Internal Revenue Service	Political Campaign and Lobbying Activities	OMB No. 1545-0047
	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2022
	▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	Open to Public Inspection

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

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

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

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

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

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

Name of the organization ROBIN HOOD FOUNDATION	Employer identification number 13-3441066
---	--

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

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

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

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

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
1				
2				
3				
4				
5				
6				

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

Cat. No. 50084S

Schedule C (Form 990) 2022

Section 501(h).

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)	34,896													
b Total lobbying expenditures to influence a legislative body (direct lobbying)	390,266													
c Total lobbying expenditures (add lines 1a and 1b)	425,162													
d Other exempt purpose expenditures	164,214,687													
e Total exempt purpose expenditures (add lines 1c and 1d)	164,639,849													
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000													
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.													
Over \$17,000,000	\$1,000,000.													
g Grassroots nontaxable amount (enter 25% of line 1f)	250,000													
h Subtract line 1g from line 1a. If zero or less, enter -0-	0													
i Subtract line 1f from line 1c. If zero or less, enter -0-	0													
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		☐ Yes ☐ No												

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures	49,859	214,743	86,720	425,162	776,484
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures		132,000	22,953	34,896	189,849

Schedule C (Form 990) 2022

Schedule C (Form 990) 2022

Page 3

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

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

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications or published or broadcast statements?			

c	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	Total. Add lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
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Schedule C (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render

ObjectID: 202313189349315386 - Submission: 2023-11-14

TIN: 13-3441066

SCHEDULE D
(Form 990)**Supplemental Financial Statements**

OMB No. 1545-0047

2022Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

► **Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
 ► **Attach to Form 990.**
 ► **Go to www.irs.gov/Form990 for instructions and the latest information.**

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No		

Part II Conservation Easements.

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

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

☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area

☐ Protection of natural habitat ☐ Preservation of a certified historic structure

☐ Preservation of open space

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

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

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

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

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

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

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

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

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

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

b Assets included in Form 990, Part X ► \$ _____

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

Cat. No. 52283D

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

Page **2****Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a** ☐ Public exhibition **d** ☐ Loan or exchange programs
- b** ☐ Scholarly research **e** ☐ Other
- c** ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c** Beginning balance
- d** Additions during the year
- e** Distributions during the year
- f** Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds.

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

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

- a** Board designated or quasi-endowment ▶
- b** Permanent endowment ▶
- c** Term endowment ▶

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

	Yes	No
3a(i)		
3a(ii)		
3b		

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		5,753,048	4,538,860	1,214,188
d Equipment		1,815,791	1,539,854	275,937
e Other		4,486,293	3,533,333	952,960
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . ▶				2,443,085

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

Page **3****Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) LONG/SHORT EQUITY	47,912,770	F
(B) CREDIT OPPORTUNITIES (DISTRESSED)	61,266,970	F
(C) GLOBAL MACRO	18,636,782	F
(D) FIXED INCOME	14,397	F
(E) PRIVATE EQUITY	7,347,487	F
(F) OTHER	17,642	F
(G) LIQUIDATING STUBS	1,762,846	F
(H) UNCORRELATED EQUITY	25,197,638	F
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	162,156,532	

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) RIGHT-OF-USE ASSETS - OPERATING LEASE	7,734,554
(2) INVESTMENT RECEIVABLES	8,635,620
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	16,370,174

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	

OPERATING LEASE LIABILITY

8,721,950

Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)

8,721,950

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII ☒

Schedule D (Form 990) 2022

Page 4

Schedule D (Form 990) 2022

Page 4

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

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

1	Total revenue, gains, and other support per audited financial statements	1	125,986,939
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	-3,239,631
b	Donated services and use of facilities	2b	264,174
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	-2,975,457
3	Subtract line 2e from line 1	3	128,962,396
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	363,027
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	363,027
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	129,325,423

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

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

1	Total expenses and losses per audited financial statements	1	163,258,516
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	264,174
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	264,174
3	Subtract line 2e from line 1	3	162,994,342
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	363,027
b	Other (Describe in Part XIII.)	4b	1,282,480
c	Add lines 4a and 4b	4c	1,645,507
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	164,639,849

Part XIII Supplemental Information

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

Return Reference	Explanation
PART X, LINE 2:	FIN 48 ROBIN HOOD FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT. THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN BE RECOGNIZED IN THE FINANCIAL STATEMENTS ONLY IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED. ROBIN HOOD IS EXEMPT FROM FEDERAL INCOME TAX UNDER IRC SECTION 501(C)(3). THOUGH IT

IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE, UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. ROBIN HOOD HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED BUSINESS INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. ROBIN HOOD HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. IN ADDITION, ROBIN HOOD HAS NOT RECORDED A PROVISION FOR INCOME TAXES AS IT HAS NO MATERIAL TAX LIABILITY FROM UNRELATED BUSINESS INCOME ACTIVITIES. PART IX, RIGHT-OF-USE ASSETS, LINE 2 AND PART X, OPERATING LEASE LIABILITY LINE 1(2): THE FINANCIAL ACCOUNTING STANDARDS BOARD ("FASB") IMPLEMENTED A NEW LEASE ACCOUNTING STANDARD THAT BECAME EFFECTIVE FOR GLOBAL ASSOCIATION OF RISK PROFESSIONALS INC. AS IN THE YEAR ENDING DECEMBER 31, 2022. THIS ACCOUNTING STANDARD WAS EFFECTUATED TO IMPROVE THE TRANSPARENCY SURROUNDING KEY INFORMATION PERTAINING TO AN EXEMPT ORGANIZATION'S LEASING ARRANGEMENTS (AND TO ENSURE THAT ALL ORGANIZATIONS WERE RECORDING THE TRANSACTIONS UNIFORMLY ON THEIR BALANCE SHEETS).

PART XII, LINE 4B - OTHER ADJUSTMENTS: RESCINDED GRANTS 1,282,480.

Schedule D (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

3 Enter total number of other organizations or entities

Part III can be duplicated if additional space is needed.

[illegible]

Part IV Foreign Forms

- | | | | |
|---|--|---|--|
| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)</i> | ☒ Yes | ☐ No |
| 2 | Did the organization have an interest in a foreign trust during the tax year? <i>If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)</i> | ☐ Yes | ☒ No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)</i> | ☒ Yes | ☐ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)</i> . | ☒ Yes | ☐ No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i> | ☒ Yes | ☐ No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).</i> | ☐ Yes | ☒ No |

Part V Supplemental Information

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

ReturnReference	Explanation
PART III ACCOUNTING METHOD:	
PART VI, LINE 1, 3, 4 & 5	ROBIN HOOD OWNS A VARIETY OF ALTERNATIVE INVESTMENTS THAT MAY BE DOMICILED WITHIN THE UNITED STATES OR IN FOREIGN JURISDICTIONS. ROBIN HOOD'S INVESTMENTS IN FOREIGN JURISDICTIONS MAY BE DIRECT OR VIA AN INTERMEDIARY, SUCH AS A DOMESTIC LIMITED

[illegible]

Schedule F (Form 990) 2022

Software ID:
Software Version:

Open to Public Inspection

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

13-3441066

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		BIG BENEFIT (event type)	INV. CONF. (event type)	9 (total number)	(add col. (a) through col. (c))
Revenue					
	1 Gross receipts	36,306,912	7,707,479	696,791	44,711,182
	2 Less: Contributions	35,648,412	6,996,829	629,427	43,274,668
	3 Gross income (line 1 minus line 2)	658,500	710,650	67,364	1,436,514
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	3,508,044	423,338	175,727	4,107,109
	7 Food and beverages	1,009,233	306,694	109,688	1,425,615
	8 Entertainment	295,177	186,750	0	481,927
	9 Other direct expenses	7,418,752	1,350,182	323,557	9,092,491
	10 Direct expense summary. Add lines 4 through 9 in column (d) ▶				15,107,142
11 Net income summary. Subtract line 10 from line 3, column (d) ▶				-13,670,628	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col.(c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d) ▶				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d) ▶				

- 9** Enter the state(s) in which the organization conducts gaming activities: _____
- a** Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No
- b** If "No," explain: _____

- 10a** Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No
- b** If "Yes," explain: _____

Schedule G (Form 990) 2022

Page **3**

11 Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► -----

Address ► -----

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

b If "Yes," enter the amount of gaming revenue received by the organization ► \$ _____ and the amount of gaming revenue retained by the third party ► \$ _____.

c If "Yes," enter name and address of the third party:

Name ► -----

Address ► -----

16 Gaming manager information:

Name ► -----

Gaming manager compensation ► \$ -----

Description of services provided ► -----

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Return Reference	Explanation
SCHEDULE G, PART 1, LINE 2B, ACTIVITY:	CONSULTANT WAS HIRED TO DEVELOP AND TEST MESSAGING AND STRATEGIES AIMED AT RETAINING CERTAIN DONORS.

Schedule G (Form 990) 2022

Additional Data**Return to Form**

Software ID:
Software Version:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Part I General Information on Grants and Assistance

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) 50CAN INC 1380 MONROE STREET NW 413 WASHINGTON, DC 20010	27-3069592	501C3	1,500,000	0			POVERTY RELIEF
(2) A BETTER BALANCE 40 WORTH STREET 10TH FLOOR NEW YORK, NY 10013	20-3664771	501C3	100,000	0			POVERTY RELIEF
(3) ACHIEVEMENT FIRST 370 JAMES STREET SUITE 404 NEW HAVEN, CT 06513	65-1203744	501C3	2,100,000	0			POVERTY RELIEF
(4) ADAMS STREET FOUNDATION INC 283 ADAMS STREET BROOKLYN, NY 11201	90-0394877	501C3	193,255	0			POVERTY RELIEF
(5) ADVOCATES FOR CHILDREN OF NEW YORK INC 151 WEST 30TH STREET 5TH FLOOR NEW YORK, NY 10001	11-2247307	501C3	650,000	0			POVERTY RELIEF
(6) AFRICAN COMMUNITIES TOGETHER 127 WEST 127TH ST SUITE 221 NEW YORK, NY 10027	46-1689772	501C3	32,900	0			POVERTY RELIEF
(7) AID FOR AIDS INTERNATIONAL INC 131 VARICK STREET SUITE 1006 NEW YORK, NY 10013	13-3954568	501C3	40,000	0			POVERTY RELIEF
(8) ALI FORNEY CENTER 224 WEST 35TH STREET 15TH FLOOR NEW YORK, NY 10001	30-0104507	501C3	300,000	0			POVERTY RELIEF
(9) ALL OUR KIN INC 414A CHAPEL STREET SUITE 100 NEW HAVEN, CT 06511	06-1539280	501C3	935,500	0			POVERTY RELIEF
(10) AMBER EDUCATION FUND INC 2196 THIRD AVENUE SUITE 2009 NEW YORK, NY 10035	46-5771070	501C3	650,000	0			POVERTY RELIEF
(11) AMERICA ON TECH INC 25 BROADWAY 12TH FL NEW YORK, NY 10004	46-5336001	501C3	602,250	0			POVERTY RELIEF
(12) ANTHOS HOME INC 169 MADISON AVE 2285 NEW YORK, NY 10016	88-3100968	501C3	1,660,000	0			POVERTY RELIEF
(13) ARAB-AMERICAN FAMILY SUPPORT CENTER 150 COURT STREET 3RD FLOOR BROOKLYN, NY 11201	11-3167245	501C3	550,000	0			POVERTY RELIEF
(14) ARIVA INC 69 E 167TH STREET BRONX, NY 10452	32-0028598	501C3	75,000	0			POVERTY RELIEF
(15) ASCEND LEARNING INC 205 ROCKAWAY PARKWAY BROOKLYN, NY 11212	33-1200239	501C3	200,000	0			POVERTY RELIEF
(16) ASIYAH WOMEN'S CENTER INC 965 70TH STREET BROOKLYN, NY 11228	82-2104070	501C3	25,000	0			POVERTY RELIEF
(17) ASSOCIATION FOR NEIGHBORHOOD & HOUSING DEVELOPMENT INC 50 BROAD STREET SUITE 1402 NEW YORK, NY 10004	13-2775999	501C3	300,000	0			POVERTY RELIEF
(18) ASSOCIATION TO BENEFIT CHILDREN 419 EAST 86TH STREET NEW YORK, NY 10028	13-3303089	501C3	600,000	0			POVERTY RELIEF
(19) ASYLUM SEEKER ADVOCACY PROJECT INC 228 PARK AVE S 84810 NEW YORK, NY 10003	83-3011862	501C3	25,000	0			POVERTY RELIEF
(20) AUTISM SPEAKS INC 1 E 33RD ST 4TH FLOOR NEW YORK, NY 10016	20-2329938	501C3	250,000	0			POVERTY RELIEF
(21) AVENUES FOR JUSTICE	13-3267496	501C3	540,000	0			POVERTY RELIEF

INC 100 CENTRE STREET ROOM 1541 NEW YORK, NY 10013						
(22) BANGLADESHI AMERICAN COMMUNITY DEVELOPMENT AND YOUTH SERVICES 1216 LIBERTY AVENUE BROOKLYN, NY 11208	45-2389573	501C3	25,000	0		POVERTY RELIEF
(23) BARBERSHOP BOOKS INC 57 WEST 57TH STREET 4TH FLOOR NEW YORK, NY 10019	46-4377279	501C3	25,000	0		POVERTY RELIEF
(24) BEAM CENTER INC 60 SACKETT ST BROOKLYN, NY 11231	45-4273449	501C3	214,200	0		POVERTY RELIEF
(25) BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON STREET BROOKLYN, NY 11216	11-6083182	501C3	225,000	0		POVERTY RELIEF
(26) BENEFITS DATA TRUST CENTRE SQUARE WEST 1500 MARKET ST SUITE 2800 PHILADELPHIA, PA 19102	20-3455598	501C3	2,045,000	0		POVERTY RELIEF
(27) BETANCES HEALTH CENTER 280 HENRY STREET NEW YORK, NY 10002	13-2697725	501C3	25,000	0		POVERTY RELIEF
(28) BIPARTISAN POLICY CENTER INC 1225 EYE STREET WASHINGTON, DC 20005	73-1628282	501C3	50,000	0		POVERTY RELIEF
(29) BLACK ECONOMIC ALLIANCE FOUNDATION 700 13TH ST NW WASHINGTON, DC 20005	83-3790370	501C3	500,000	0		POVERTY RELIEF
(30) BOROUGH OF MANHATTAN COMMUNITY COLLEGE FOUNDATION INC 199 CHAMBERS ST S747 NEW YORK, NY 10007	51-0187969	501C3	100,000	0		POVERTY RELIEF
(31) BOTTOM LINE INC 44 COURT STREET SUITE 300 BROOKLYN, NY 11201	04-3351427	501C3	314,250	0		POVERTY RELIEF
(32) BOWERY RESIDENTS COMMITTEE 131 WEST 25TH STREET 12TH FLOOR NEW YORK, NY 10001	13-2736659	501C3	400,000	0		POVERTY RELIEF
(33) BREAKING GROUND HOUSING DEVELOPMENT FUND CORPORATION 505 8TH AVENUE 5TH FLOOR NEW YORK, NY 10018	11-3048002	501C3	722,000	0		POVERTY RELIEF
(34) BRONX DEFENDERS 360 EAST 161ST STREET BRONX, NY 10451	13-3931074	501C3	350,000	0		POVERTY RELIEF
(35) BRONXWORKS 60 EAST TREMONT AVENUE BRONX, NY 10453	13-3254484	501C3	1,090,000	0		POVERTY RELIEF
(36) BROOKLYN COMMUNITY HOUSING & SERVICES INC 105 CARLTON AVENUE BROOKLYN, NY 11201	11-2549027	501C3	25,000	0		POVERTY RELIEF
(37) BROOKLYN LEGAL SERVICES 105 COURT STREET BROOKLYN, NY 11201	13-2605605	501C3	320,000	0		POVERTY RELIEF
(38) BROOKLYN NAVY YARD DEVELOPMENT CORPORATION 63 FLUSHING AVENUE UNIT 300 BUILDING 92 BROOKLYN, NY 11205	11-2137138	501C3	200,000	0		POVERTY RELIEF
(39) BROWNSVILLE PARTNERSHIP INC 519 ROCKAWAY AVENUE 4TH FLOOR BROOKLYN, NY 11212	83-2855003	501C3	950,000	0		POVERTY RELIEF
(40) BUILDING SKILLS NY 570 LEXINGTON AVENUE 2ND FLOOR NEW YORK, NY 10022	45-5146915	501C3	200,000	0		POVERTY RELIEF
(41) CAMBA INC 1720 CHURCH AVENUE 2ND FLOOR BROOKLYN, NY 11226	11-2480339	501C3	25,000	0		POVERTY RELIEF
(42) CAMBIAR EDUCATION 4653 CARMEL MOUNTAIN ROAD SUITE 308-97 SAN DIEGO, CA 92130	81-3508420	501C3	600,000	0		POVERTY RELIEF
(43) CAREERWISE NEW YORK 349A STATE STREET BROOKLYN, NY 11217	85-1715974	501C3	375,000	0		POVERTY RELIEF
(44) CARIBBEAN WOMEN'S HEALTH ASSOCIATION INC CARIBBEAN WOMENS HEALTH ASSOCIATION INC BROOKLYN, NY 11203	13-3323168	501C3	43,000	0		POVERTY RELIEF
(45) CARROLL GARDENS ASSOCIATION INCORPORATED 201 COLUMBIA STREET BROOKLYN, NY 11231	11-2573432	501C3	25,000	0		POVERTY RELIEF
(46) CENTER FOR	13-2668080	501C3	460,000	0		POVERTY RELIEF

ALTERNATIVE SENTENCING AND EMPLOYMENT SERVICES INC (CASES) 151 LAWRENCE STREET 3RD FLOOR BROOKLYN, NY 11201						
(47) CENTER FOR EMPLOYMENT OPPORTUNITIES 50 BROADWAY SUITE 1604 NEW YORK, NY 10004	13-3843322	501C3	675,000	0		POVERTY RELIEF
(48) CENTER FOR FAMILY LIFE IN SUNSET PARK INC 443 39TH STREET BROOKLYN, NY 11232	85-1058164	501C3	1,110,000	0		POVERTY RELIEF
(49) CENTER FOR URBAN COMMUNITY SERVICES INC 198 E 121ST STREET NEW YORK, NY 10032	13-3687891	501C3	2,160,000	0		POVERTY RELIEF
(50) CENTER ON BUDGET AND POLICY PRIORITIES 1275 FIRST STREET NE STE 1200 WASHINGTON, DC 20002	52-1234565	501C3	900,000	0		POVERTY RELIEF
(51) CHANCES FOR CHILDREN - NY INC 1178 ANDERSON AVE FLOOR SB BRONX, NY 10452	47-3482005	501C3	25,000	0		POVERTY RELIEF
(52) CHAPIN HALL CENTER FOR CHILDREN 1313 EAST 60TH STREET CHICAGO, IL 60637	32-2167012	501C3	160,000	0		POVERTY RELIEF
(53) CHILD DEVELOPMENT SUPPORT CORP 352-358 CLASSON AVENUE BROOKLYN, NY 11238	11-2395258	501C3	300,000	0		POVERTY RELIEF
(54) CHILD MIND INSTITUTE 445 PARK AVENUE NEW YORK, NY 10022	80-0478843	501C3	90,000	0		POVERTY RELIEF
(55) CHILDREN'S AID SOCIETY 117 WEST 124TH STREET 3RD FLOOR NEW YORK, NY 10027	13-5562191	501C3	2,783,000	0		POVERTY RELIEF
(56) CHILDREN'S DEFENSE FUND 815 SECOND AVENUE 8TH FL NEW YORK, NY 10017	52-0895622	501C3	800,000	0		POVERTY RELIEF
(57) CHILDREN'S MUSEUM OF MANHATTAN GROWTH THROUGH ART & MUSEUM EXPERIENCE INC 212 WEST 83RD STREET NEW YORK, NY 10024	13-2761376	501C3	435,000	0		POVERTY RELIEF
(58) CHINESE AMERICAN PLANNING COUNCIL INC 150 ELIZABETH STREET NEW YORK, NY 10012	13-6202692	501C3	709,000	0		POVERTY RELIEF
(59) CITIZENS COMMITTEE FOR CHILDREN OF NEW YORK 14 WALL STREET SUITE 4E NEW YORK, NY 10005	13-5618593	501C3	650,000	0		POVERTY RELIEF
(60) CITIZENS HOUSING AND PLANNING COUNCIL OF NEW YORK INC 42 BROADWAY 2010 NEW YORK, NY 10004	13-1782468	501C3	181,000	0		POVERTY RELIEF
(61) CITY FUTURES INC 120 WALL STREET 20TH FLOOR NEW YORK, NY 10005	13-3185114	501C3	170,000	0		POVERTY RELIEF
(62) CLARKE SCHOOL FOR THE DEAF		0	25,000	0		POVERTY RELIEF
(63) COALITION FOR THE HOMELESS INC 129 FULTON STREET NEW YORK, NY 10038	13-3072967	501C3	538,400	0		POVERTY RELIEF
(64) COMMITTEE FOR HISPANIC CHILDREN AND FAMILIES INC 75 BROAD STREET NEW YORK, NY 10004	11-2622003	501C3	450,000	0		POVERTY RELIEF
(65) COMMUNITIES RESIST INC 434 SOUTH 5TH STREET BROOKLYN, NY 11211	84-1899350	501C3	390,000	0		POVERTY RELIEF
(66) COMMUNITY FUNDS INC 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	13-6089923	501C3	100,000	0		POVERTY RELIEF
(67) COMMUNITY SERVICE SOCIETY OF NEW YORK 633 THIRD AVE 10TH FL NEW YORK, NY 10017	13-5562202	501C3	400,000	0		POVERTY RELIEF
(68) COMPREHENSIVE DEVELOPMENT INC 240 SECOND AVENUE NEW YORK, NY 10003	13-3861648	501C3	300,000	0		POVERTY RELIEF
(69) CONEY ISLAND PREP BUILDERS INC 294 AVENUE T BROOKLYN, NY 11223	26-1878521	501C3	405,849	0		POVERTY RELIEF
(70) COOPER UNION FOR THE ADVANCEMENT OF SCIENCE AND ART	13-5562985	501C3	225,000	0		POVERTY RELIEF

30 COOPER SQUARE 8TH FLOOR NEW YORK, NY 10003						
(71) CORNELL UNIVERSITY 2 W LOOP RD NEW YORK, NY 10044	15-0532082	501C3	325,000	0		POVERTY RELIEF
(72) CORPORATION FOR SUPPORTIVE HOUSING 61 BROADWAY SUITE 2300 NEW YORK, NY 10006	13-3600232	501C3	10,000	0		POVERTY RELIEF
(73) COUNCIL OF THE ENVIRONMENT INC PO BOX 2327 NEW YORK, NY 10272	13-2765465	501C3	20,000	0		POVERTY RELIEF
(74) CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 3295 FULTON STREET BROOKLYN, NY 11208	11-2683663	501C3	25,000	0		POVERTY RELIEF
(75) CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION 625 JAMAICA AVENUE BROOKLYN, NY 11208	11-2683663	501C3	600,000	0		POVERTY RELIEF
(76) DAY ONE NEW YORK INC PO BOX 3220 CHURCH STREET STATION NEW YORK, NY 10008	06-1103000	501C3	25,000	0		POVERTY RELIEF
(77) DEMOCRACY PREPARATORY CHARTER SCHOOL 1767 PARK AVENUE 5TH FLOOR NEW YORK, NY 10035	20-3683193	501C3	28,000	0		POVERTY RELIEF
(78) DOCS FOR TOTS 225 BRYANT AVENUE ROSLYN, NY 11756	56-2330690	501C3	400,000	0		POVERTY RELIEF
(79) DUKE UNIVERSITY PO BOX 602651 CHARLOTTE, NC 282602651	56-0532129	501C3	250,000	0		POVERTY RELIEF
(80) EAST HARLEM SCHOLARS ACADEMY 2050 SECOND AVENUE NEW YORK, NY 10029	23-7439789	501C3	25,000	0		POVERTY RELIEF
(81) EAST RIVER DEVELOPMENT ALLIANCE 12-11 40TH AVENUE LONG ISLAND CITY, NY 11101	86-1096987	501C3	150,000	0		POVERTY RELIEF
(82) EAST SIDE HOUSE INC 337 ALEXANDER AVENUE BRONX, NY 10454	13-1623989	501C3	450,000	0		POVERTY RELIEF
(83) EDUCATION TRUST INC		0	300,000	0		POVERTY RELIEF
(84) EDUCATORS FOR EXCELLENCE INC 80 PINE STREET 28TH FLOOR NEW YORK, NY 10005	27-3382030	501C3	175,000	0		POVERTY RELIEF
(85) EL EDUCATION 247 W 35TH STREET 8TH FL NEW YORK, NY 10001	06-1576405	501C3	800,000	0		POVERTY RELIEF
(86) ENTERPRISE COMMUNITY PARTNERS INC 1 WHITEHALL STREET 11TH FLOOR NEW YORK, NY 10004	52-1231931	501C3	40,000	0		POVERTY RELIEF
(87) EXALT YOUTH 17 BATTERY PLACE SUITE 307 NEW YORK, NY 10004	20-5540955	501C3	200,000	0		POVERTY RELIEF
(88) EXPANDED SCHOOLS INC 11 WEST 42ND STREET 3RD FLOOR NEW YORK, NY 10036	13-4004600	501C3	2,000,000	0		POVERTY RELIEF
(89) FAIR HOUSING JUSTICE CENTER INC 30-30 NORTHERN BLVD SUITE 302 LONG ISLAND CITY, NY 11101	20-8681674	501C3	224,828	0		POVERTY RELIEF
(90) FAMILY COOK COMMUNITY TABLE LTD 330 EAST 43RD STREET STE 704 NEW YORK, NY 10017	27-3710500	501C3	25,000	0		POVERTY RELIEF
(91) FDNY FOUNDATION 9 METROTECH CENTER ROOM 5E-10 BROOKLYN, NY 11201	11-2632404	501C3	175,000	0		POVERTY RELIEF
(92) FIFTH AVENUE COMMITTEE 621 DEGRAW STREET BROOKLYN, NY 11217	11-2475743	501C3	150,000	0		POVERTY RELIEF
(93) FOOD BANK FOR NEW YORK CITY FOR SURVIVAL 39 BROADWAY 10TH FLOOR NEW YORK, NY 10006	13-3179546	501C3	150,000	0		POVERTY RELIEF
(94) FORESTDALE INC 67-35 112TH STREET FOREST HILL, NY 11375	11-1631747	501C3	25,000	0		POVERTY RELIEF
(95) FRIENDSHIP CIRCLE OF BROOKLYN INC 638 HAWTHORNE ST BROOKLYN, NY 11203	46-2740024	501C3	25,000	0		POVERTY RELIEF
(96) FULL CIRCLE LIFE ENRICHMENT CENTER 1136 NEIL AVE SUITE 2 BRONX, NY 10461	13-4185508	501C3	25,000	0		POVERTY RELIEF
(97) FUND FOR THE CITY OF	13-2612524	501C3	1,315,000	0		POVERTY RELIEF

(97) FUND FOR THE CITY OF NEW YORK 121 6TH AVE NEW YORK, NY 10013							
(98) FUND FOR THE CITY OF NEW YORK INC 121 6TH AVE 6TH FL NEW YORK, NY 10013	13-2612524	501C3	510,000	0			POVERTY RELIEF
(99) GETTING OUT AND STAYING OUT INC 2283 THIRD AVENUE NEW YORK, NY 10035	06-1711370	501C3	250,000	0			POVERTY RELIEF
(100) GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVENUE NEW YORK, NY 10024	13-1893908	501C3	645,000	0			POVERTY RELIEF
(101) GOOD SHEPHERD SERVICES 305 SEVENTH AVENUE 9TH FLOOR NEW YORK, NY 10001	52-0196617	501C3	1,990,000	0			POVERTY RELIEF
(102) GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002	13-5562230	501C3	281,626	0			POVERTY RELIEF
(103) GROW BROOKLYN INC 315 GROVE STREET BROOKLYN, NY 11237	26-1410513	501C3	75,000	0			POVERTY RELIEF
(104) HARLEM CHILDREN'S ZONE INC 35 EAST 125TH STREET NEW YORK, NY 10035	23-7112974	501C3	2,100,000	0			POVERTY RELIEF
(105) HARLEM RBI INC 333 EAST 100TH STREET GROUND FL NEW YORK, NY 10029	13-4025290	501C3	1,075,000	0			POVERTY RELIEF
(106) HELP HOUSE INC 401 WEST 205TH STREET NEW YORK, NY 10034	11-3018196	501C3	25,000	0			POVERTY RELIEF
(107) HENRY STREET SETTLEMENT 265 HENRY STREET NEW YORK, NY 10002	13-1562242	501C3	1,009,500	0			POVERTY RELIEF
(108) HER JUSTICE INC 100 BROADWAY 10TH FLOOR NEW YORK, NY 10005	13-3688519	501C3	25,000	0			POVERTY RELIEF
(109) HER VILLAGE INC 1820 TOPPING AVE 1 BRONX, NY 10457	84-4788076	501C3	25,000	0			POVERTY RELIEF
(110) HERBERT H LEHMAN COLLEGE FOUNDATION INC 250 BEDFORD PARK BLVD WEST SHUSTER HALL ROOM 310 BRONX, NY 10468	13-3150922	501C3	600,000	0			POVERTY RELIEF
(111) HETRICK-MARTIN INSTITUTE INC 2 ASTOR PLACE NEW YORK, NY 10003	13-3104537	501C3	375,000	0			POVERTY RELIEF
(112) HOMES FOR THE HOMELESS INC 36 COOPER SQUARE 3RD FLOOR NEW YORK, NY 10003	13-3351420	501C3	25,000	0			POVERTY RELIEF
(113) HOPE PROGRAM INC 1 SMITH STREET BROOKLYN, NY 11201	13-3268539	501C3	525,000	0			POVERTY RELIEF
(114) HOUR CHILDREN INC 36-11 12TH STREET LONG ISLAND CITY, NY 11106	13-3647412	501C3	340,000	0			POVERTY RELIEF
(115) HOUSING RIGHTS INITIATIVE 305 BROADWAY 9TH FLOOR NEW YORK, NY 10007	81-2013546	501C3	205,000	0			POVERTY RELIEF
(116) HUDSON LINK FOR HIGHER EDUCATION IN PRISON INC PO BOX 862 OSSINING, NY 10562	13-4132348	501C3	25,000	0			POVERTY RELIEF
(117) HUNGER FREE AMERICA INC 50 BROAD STREET SUITE 1103 NEW YORK, NY 10004	13-3471350	501C3	300,000	0			POVERTY RELIEF
(118) HUNTS POINT ALLIANCE 1231 LAFAYETTE AVENUE BRONX, NY 10474	20-8503907	501C3	25,000	0			POVERTY RELIEF
(119) IMENTOR 30 BROAD STREET 10TH FLOOR NEW YORK, NY 10004	30-0105507	501C3	460,000	0			POVERTY RELIEF
(120) IMMIGRANT JUSTICE CORPS INC 17 BATTERY PL SUITE 1234 NEW YORK, NY 10004	46-4879076	501C3	25,000	0			POVERTY RELIEF
(121) IMMSCHOOLS 25 BROADWAY 12TH FLOOR NEW YORK, NY 10001	82-3350805	501C3	25,000	0			POVERTY RELIEF
(122) INTERNATIONAL YOUTH LEADERSHIP INSTITUTE INC 41 SCHERMERHORN ST BROOKLYN, NY 11201	31-1675769	501C3	30,000	0			POVERTY RELIEF
(123) JERICHO PROJECT 245 WEST 29TH STREET 9TH FLOOR NEW YORK, NY 10001	13-3213525	501C3	25,000	0			POVERTY RELIEF
(124) JEWISH COMMUNITY HOUSE OF BROOKLYN INC	11-1633484	501C3	300,000	0			POVERTY RELIEF

HOUSE OF BENSONHURST INC 7802 BAY PARKWAY BENSONHURST, NY 11214						
(125) JOHN JAY COLLEGE FOUNDATION 524 WEST 59TH ST NEW YORK, NY 10019	13-3683676	501C3	600,000	0		POVERTY RELIEF
(126) JUSTFIX INC 16 W 19TH STREET 3A NEW YORK, NY 10011	81-3080695	501C3	100,000	0		POVERTY RELIEF
(127) JUSTICE INNOVATION INC 121 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10013	85-2810883	501C3	1,940,000	0		POVERTY RELIEF
(128) KINDWORK INC 608 LINCOLN PL 2 BROOKLYN, NY 11216	83-4131773	501C3	150,000	0		POVERTY RELIEF
(129) KINGSBRIDGE HEIGHTS COMMUNITY CENTER INC 3101 KINGSBRIDGE TERRACE BRONX, NY 10463	13-2813809	501C3	25,000	0		POVERTY RELIEF
(130) KIPP NEW YORK 1501 BROADWAY SUITE 1000 NEW YORK, NY 10036	20-3971209	501C3	2,600,000	0		POVERTY RELIEF
(131) LAWYERS FOR CHILDREN INC 110 LAFAYETTE STREET 8TH FLOOR NEW YORK, NY 10013	13-3202043	501C3	540,000	0		POVERTY RELIEF
(132) LEAP INC 621 DEGRAU STREET BROOKLYN, NY 11217	11-2475743	501C3	2,125,000	0		POVERTY RELIEF
(133) LEGAL SERVICES FOR NEW YORK CITY 40 WORTH STREET SUITE 606 NEW YORK, NY 10013	13-2600199	501C3	450,000	0		POVERTY RELIEF
(134) LEXINGTON SCHOOL FOR THE DEAF 25-26 75TH STREET EAST ELMHURST, NY 11370	13-1656666	501C3	25,000	0		POVERTY RELIEF
(135) LIFE OF HOPE INC 1377 BROOKLYN AVENUE BROOKLYN, NY 11203	20-5252137	501C3	25,000	0		POVERTY RELIEF
(136) LITERACY INC 307 SEVENTH AVENUE SUITE 1601 NEW YORK, NY 10001	13-3911331	501C3	25,000	0		POVERTY RELIEF
(137) LITERACY PARTNERS INC 75 MAIDEN LANE SUITE 1102 NEW YORK, NY 10038	51-0180665	501C3	25,000	0		POVERTY RELIEF
(138) LUTHERAN SOCIAL SERVICES OF METROPOLITAN NEW YORK INC 475 RIVERSIDE DRIVE SUITE 1244 NEW YORK, NY 10115	13-2658548	501C3	25,000	0		POVERTY RELIEF
(139) MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	11-3344389	501C3	775,000	0		POVERTY RELIEF
(140) MARBLE FAIRBANKS ARCHITECTS 27 WEST 20TH STREET 1001 NEW YORK, NY 10011	13-3833818	W9	71,409	0		POVERTY RELIEF
(141) MASA-MEXED INC 2770 THIRD AVE 1ST FL BRONX, NY 10455	11-3640210	501C3	25,000	0		POVERTY RELIEF
(142) MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 BROADWAY 6TH FLOOR NEW YORK, NY 10007	11-3783906	501C3	1,237,000	0		POVERTY RELIEF
(143) METROPOLITAN NEW YORK COORDINATING COUNCIL ON JEWISH POVERTY 77 WATER STREET 7TH FLOOR NEW YORK, NY 102710015	13-2738818	501C3	380,000	0		POVERTY RELIEF
(144) MINKWON CENTER FOR COMMUNITY ACTION INC 133-29 41ST AVENUE SUITE 202 FLUSHING, NY 11355	11-2710506	501C3	390,000	0		POVERTY RELIEF
(145) MIXTECA ORGANIZATION INC 245 23RD STREET 2ND FL BROOKLYN, NY 11215	11-3561651	501C3	25,000	0		POVERTY RELIEF
(146) MONTEFIORE MEDICAL CENTER 111 EAST 210TH STREET BRONX, NY 10467	13-1740114	501C3	1,175,000	0		POVERTY RELIEF
(147) NATIONAL COLLEGE ADVISING CORPS INC 301 W BARBEE CHAPEL ROAD SUITE 210 CHAPEL HILL, NC 27517	46-1192687	501C3	150,000	0		POVERTY RELIEF
(148) NATIONAL EMPLOYMENT LAW PROJECT 90 BROAD STREET SUITE 1100 NEW YORK, NY 10004	13-2758558	501C3	1,190,000	0		POVERTY RELIEF
(149) NATIONAL LOW INCOME HOUSING COALITION AND LOW INCOME HOUSING 1000 VERMONT AVE NW SUITE 500 WASHINGTON, DC 20005	52-1089824	501C3	400,000	0		POVERTY RELIEF
(150) NATIONAL SOCIETY FOR THE IMPROVEMENT OF THE LIVING CONDITIONS OF THE POOR	13-5564138	501C3	25,000	0		POVERTY RELIEF

(150) NATIONAL SOCIETY FOR HEBREW DAY SCHOOLS 813 QUENTIN RD BROOKLYN, NY 11223	13-3304120	501C3	23,000	0		POVERTY RELIEF
(151) NEW ECONOMY PROJECT 121 WEST 27TH STREET SUITE 804 NEW YORK, NY 10001	13-3842270	501C3	200,000	0		POVERTY RELIEF
(152) NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVENUE BRONX, NY 10452	14-1719016	501C3	630,000	0		POVERTY RELIEF
(153) NEW VISIONS FOR PUBLIC SCHOOL 205 E 42ND ST 4TH FLOOR NEW YORK, NY 10017	13-3538961	501C3	400,000	0		POVERTY RELIEF
(154) NEW YORK CITY CENTER FOR CHARTER SCHOOL EXCELLENCE 111 BROADWAY SUITE 604 NEW YORK, NY 10006	20-0759687	501C3	800,000	0		POVERTY RELIEF
(155) NEW YORK CITY HEALTH AND HOSPITALS CORPORATION 50 WATER STREET CORP COMPTROLLER 3RD FLOOR NEW YORK, NY 10004	13-2655001	501C3	2,385,290	0		POVERTY RELIEF
(156) NEW YORK COMMON PANTRY 8 EAST 109TH STREET NEW YORK, NY 10029	13-3127972	501C3	250,000	0		POVERTY RELIEF
(157) NEW YORK COUNCIL ON ADOPTABLE CHILDREN INC 333 WEST 39TH STREET SUITE 201 NEW YORK, NY 10018	23-7269678	501C3	25,000	0		POVERTY RELIEF
(158) NEW YORK HOUSING CONFERENCE INC 247 W 37TH STREET 4TH FLOOR NEW YORK, NY 10018	26-3846042	501C3	295,000	0		POVERTY RELIEF
(159) NEW YORK LEGAL ASSISTANCE GROUP INC 7 HANOVER SQUARE 18TH FLOOR NEW YORK, NY 10004	13-3505428	501C3	175,000	0		POVERTY RELIEF
(160) NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN 520 EIGHTH AVENUE SUITE 1401 NEW YORK, NY 10018	13-1624134	501C3	25,000	0		POVERTY RELIEF
(161) NEW YORK STATE CHILD CARE COORDINATE COUNCIL INC 230 WASHINGTON AVENUE EXTENSION ALBANY, NY 12203	11-2348051	501C3	950,000	0		POVERTY RELIEF
(162) NEW YORK UNIVERSITYNYU FURMAN CENTER ONE PARK AVENUE 5TH FLOOR NEW YORK, NY 10016	13-5562308	501C3	70,000	0		POVERTY RELIEF
(163) NEW YORKERS FOR CHILDREN INC 450 SEVENTH AVE SUITE 403 NEW YORK, NY 10123	13-3904537	501C3	25,000	0		POVERTY RELIEF
(164) NEW YORK- PRESBYTERIAN FUND INC 525 E 68TH ST BOX 123 NEW YORK, NY 10065	13-3160356	501C3	1,825,000	0		POVERTY RELIEF
(165) NONPROFIT NEW YORK INC 320 E 43RD ST 3RD FLOOR NEW YORK, NY 10017	13-3216408	501C3	160,000	0		POVERTY RELIEF
(166) NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 WEST 20TH STREET NEW YORK, NY 10011	13-3272001	501C3	541,000	0		POVERTY RELIEF
(167) NORTH BROOKLYN COALITION AGAINST FAMILY VIOLENCE 893 LEXINGTON AVENUE BROOKLYN, NY 11221	11-3431280	501C3	25,000	0		POVERTY RELIEF
(168) NORTHERN MANHATTAN IMPROVEMENT CORPORATION 45 WADSWORTH AVENUE NEW YORK, NY 10033	13-2972415	501C3	600,000	0		POVERTY RELIEF
(169) NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 5TH AVENUE NEW YORK, NY 10029	13-1656679	501C3	120,000	0		POVERTY RELIEF
(170) NPOWER INC 55 WASHINGTON STREET SUITE 560 BROOKLYN, NY 11201	13-4145441	501C3	200,000	0		POVERTY RELIEF
(171) NYC MUSLIM CENTER 90-20 191ST STREET HOLLIS, NY 11423	27-3308812	501C3	400,000	0		POVERTY RELIEF
(172) ONE BROOKLYN HEALTH SYSTEM INC 1545 ATLANTIC AVENUE BROOKLYN, NY 11213	81-5323275	501C3	1,300,000	0		POVERTY RELIEF
(173) ONE FAIR WAGE 3518 SOUTH EDMUNDS ST SEATTLE, NY 98118	91-1635554	501C3	500,000	0		POVERTY RELIEF
(174) ONEGOAL	56-2369898	501C3	150,000	0		POVERTY RELIEF

PO BOX 734137 CHICAGO, IL 60673						
(175) OPPORTUNITIES FOR A BETTER TOMORROW INC 882 3RD AVENUE SUITE 10-10 NE UNIT 18 BROOKLYN, NY 11232	11-2934620	501C3	550,000	0		POVERTY RELIEF
(176) PARAPROFESSIONAL HEALTHCARE INSTITUTE INC 400 EAST FORDHAM ROAD 11TH FLOOR BRONX, NY 10458	13-3575492	501C3	600,000	0		POVERTY RELIEF
(177) PART OF THE SOLUTION INC 2759 WEBSTER AVENUE BRONX, NY 10458	13-3425071	501C3	200,000	0		POVERTY RELIEF
(178) PARTNERSHIP WITH CHILDREN INC 299 BROADWAY SUITE 1300 NEW YORK, NY 10007	13-5596751	501C3	720,000	0		POVERTY RELIEF
(179) PER SCHOLAS INC 804 EAST 138TH STREET BRONX, NY 10454	04-3252955	501C3	600,000	0		POVERTY RELIEF
(180) PHIPPS NEIGHBORHOODS INC 902 BROADWAY 13TH FLOOR NEW YORK, NY 10010	13-2707665	501C3	250,000	0		POVERTY RELIEF
(181) PRATT AREA COMMUNITY COUNCIL INC 1224 BEDFORD AVENUE BROOKLYN, NY 11216	11-2451752	501C3	500,000	0		POVERTY RELIEF
(182) PROJECT BASTA 315 WEST 36TH STREET NEW YORK, NY 10018	81-5268868	501C3	100,000	0		POVERTY RELIEF
(183) PROJECT HOSPITALITY INC 100 PARK AVENUE STATEN ISLAND, NY 10302	13-3234441	501C3	713,000	0		POVERTY RELIEF
(184) PROJECT RENEWAL INC 200 VARICK STREET NEW YORK, NY 10014	13-2602882	501C3	345,000	0		POVERTY RELIEF
(185) PUBLIC HEALTH SOLUTIONS 158 EAST 115TH STREET 3RD FLOOR NEW YORK, NY 10029	13-5669201	501C3	300,000	0		POVERTY RELIEF
(186) PUBLIC POLICY & EDUCATION FUND OF NEW YORK INC 94 CENTRAL AVE ALBANY, NY 12204	13-3364209	501C3	120,000	0		POVERTY RELIEF
(187) PURSUIT TRANSFORMATION COMPANY INC 31-00 47TH AVENUE SUITE 1105 LONG ISLAND CITY, NY 11101	61-1652332	501C3	295,000	0		POVERTY RELIEF
(188) RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 904013208	95-1958142	501C3	185,000	0		POVERTY RELIEF
(189) REBUILDING TOGETHER NYC 126 10TH STREET A BROOKLYN, NY 11215	13-3997769	501C3	130,000	0		POVERTY RELIEF
(190) RED HOOK INITIATIVE INC 767 HICKS STREET BROOKLYN, NY 11231	20-3904662	501C3	73,186	0		POVERTY RELIEF
(191) RELAY GRADUATE SCHOOL OF EDUCATION 25 BROADWAY 3RD FLOOR NEW YORK, NY 10004	27-5316628	501C3	500,000	0		POVERTY RELIEF
(192) RELUME FOUNDATION INC 1121 BEACH CHANNEL DRIVE FAR ROCKAWAY, NY 11691	47-2249676	501C3	25,000	0		POVERTY RELIEF
(193) RESEARCH FOUNDATION OF CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK, NY 10036	13-1988190	501C3	7,405,702	0		POVERTY RELIEF
(194) RESEARCH FOUNDATION OF CITY UNIVERSITYFUTURE NOW AT BRONX COMMUNITY COLLEG 230 WEST 41ST STREET NEW YORK, NY 10036	13-1988190	501C3	515,000	0		POVERTY RELIEF
(195) RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORKQUEENSBOROUGH COMMUN 230 WEST 41ST STREET NEW YORK, NY 10036	11-2386540	501C3	450,000	0		POVERTY RELIEF
(196) RESULTS EDUCATIONAL FUND INC 1101 15TH STREET NW SUITE 1200 WASHINGTON, DC 20005	95-3747267	501C3	650,000	0		POVERTY RELIEF
(197) RICHMOND MEDICAL CENTER 355 BARD AVE STATEN ISLAND, NY 10310	74-3177454	501C3	525,000	0		POVERTY RELIEF
(198) RIVER FUND NEW YORK INC 89-11 LEFFERTS BLVD	11-3450363	501C3	250,000	0		POVERTY RELIEF

RICHMOND, NY 11418						
(199) SAFE FAMILIES FOR CHILDREN ALLIANCE PO BOX 380439 BROOKLYN, NY 11238	45-3194102	501C3	25,000	0		POVERTY RELIEF
(200) SAFE HORIZON INC 2 LAFAYETTE ST NEW YORK, NY 10007	13-2946970	501C3	657,000	0		POVERTY RELIEF
(201) SANAR WELLNESS INSTITUTE INC PO BOX 32353 NEWARK, NJ 07102	47-3612405	501C3	20,000	0		POVERTY RELIEF
(202) SANCTUARY FOR FAMILIES PO BOX 1406 WALL STREET STATION NEW YORK, NY 10268	13-3193119	501C3	275,000	0		POVERTY RELIEF
(203) SCHUYLER CENTER FOR ANALYSIS AND ADVOCACY INC 540 BROADWAY ALBANY, NY 12207	13-5562357	501C3	656,175	0		POVERTY RELIEF
(204) SCO FAMILY OF SERVICES 1415 KELLUM PLACE SUITE 140 GARDEN CITY, NY 11530	11-2777066	501C3	1,132,000	0		POVERTY RELIEF
(205) SHELTERING ARMS CHILDREN AND FAMILY SERVICES 25 BROADWAY 18TH FLOOR NEW YORK, NY 10004	13-3709095	501C3	325,000	0		POVERTY RELIEF
(206) SOUTH CAROLINA INSTITUTE FOR CHILD SUCCESS INC 613 EAST MCBEE AVE GREENVILLE, SC 29601	27-1904900	501C3	220,000	0		POVERTY RELIEF
(207) SPONSORS FOR EDUCATIONAL OPPORTUNITY 55 EXCHANGE PLACE SUITE 601 NEW YORK, NY 10005	13-2578670	501C3	120,000	0		POVERTY RELIEF
(208) ST NICKS ALLIANCE CORP 2 KINGSLAND AVENUE BROOKLYN, NY 11211	51-0192170	501C3	225,000	0		POVERTY RELIEF
(209) ST JOHN'S BREAD AND LIFE PROGRAM INC 795 LEXINGTON AVE BROOKLYN, NY 11221	11-3174514	501C3	450,000	0		POVERTY RELIEF
(210) STATEN ISLAND COMMUNITY JOB CENTER INC 774 PORT RICHMOND AVENUE STATEN ISLAND, NY 10302	47-2787706	501C3	25,000	0		POVERTY RELIEF
(211) STELLA AND CHARLES GUTTMAN COMMUNITY COLLEGE FOUNDATION 50 WEST 40TH STREET NEW YORK, NY 10018	47-1291998	501C3	460,000	0		POVERTY RELIEF
(212) STRIVE INTERNATIONAL INC 240 EAST 123RD STREET NEW YORK, NY 10035	13-3255679	501C3	235,000	0		POVERTY RELIEF
(213) STUDENT LEADERSHIP NETWORK INC 322 8TH AVENUE 4TH FLOOR NEW YORK, NY 10001	06-1517218	501C3	580,000	0		POVERTY RELIEF
(214) SUCCESS ACADEMY CHARTER NETWORK INC 95 PINE STREET 6TH FLOOR NEW YORK, NY 10005	20-5298861	501C3	1,500,000	0		POVERTY RELIEF
(215) SUNSET PARK HEALTH COUNCIL 6025 6TH AVENUE BROOKLYN, NY 11220	20-2508411	501C3	100,000	0		POVERTY RELIEF
(216) SUPPORTIVE HOUSING NETWORK OF NEW YORK INC 247 W 37TH STREET 18TH FLOOR NEW YORK, NY 10018	13-3755149	501C3	100,000	0		POVERTY RELIEF
(217) TACOMBI FOUNDATION INC 265 BOWERY NEW YORK NY, NY 10002	83-2550224	501C3	20,000	0		POVERTY RELIEF
(218) TEACH FOR AMERICA INC 519 8TH AVENUE 15TH FLOOR NEW YORK, NY 10018	13-3541913	501C3	375,000	0		POVERTY RELIEF
(219) TEACHERS COLLEGE COLUMBIA UNIVERSITY 525 WEST 120TH ST NEW YORK, NY 10027	13-1624202	501C3	1,000,000	0		POVERTY RELIEF
(220) TEACHING LAB PO BOX 73008 WASHINGTON, DC 20056	81-3546317	501C3	400,000	0		POVERTY RELIEF
(221) THE BOARD OF TRUSTEES OF THE LELAND STANFORD JUNIOR UNIVERSITY ENCINA HALL WEST - 417 GALVEZ MALL STANFORD, CA 94305	94-1156365	501C3	855,000	0		POVERTY RELIEF
(222) THE BRAVE HOUSE INC 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	83-3670811	501C3	25,000	0		POVERTY RELIEF
(223) THE CAMPAIGN AGAINST UNFINISHED TALK	20-0934854	501C3	245,000	0		POVERTY RELIEF

ROBIN HOOD FOUNDATION 2010 FULTON ST BROOKLYN, NY 11233						
(224) THE CHILD CENTER OF NEW YORK 61-02 QUEENS BOULEVARD WOODSIDE, NY 11377	11-1733454	501C3	285,000	0		POVERTY RELIEF
(225) THE CHILDREN'S AGENDA INC 1 S WASHINGTON STREET SUITE 120 ROCHESTER, NY 14614	20-1547478	501C3	300,000	0		POVERTY RELIEF
(226) THE CHILDREN'S HEALTH FUND 475 RIVERSIDE DRIVE SUITE 630 NEW YORK, NY 10115	13-3468427	501C3	465,000	0		POVERTY RELIEF
(227) THE DOOR - A CENTER OF ALTERNATIVES INC 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013	13-6127348	501C3	801,000	0		POVERTY RELIEF
(228) THE EAGLE ACADEMY FOUNDATION 31 W 125TH STREET FOURTH FLOOR NEW YORK, NY 10027	20-1532382	501C3	200,000	0		POVERTY RELIEF
(229) THE FORTUNE SOCIETY 29-76 NORTHERN BOULEVARD LONG ISLAND CITY, NY 11101	13-2645436	501C3	750,000	0		POVERTY RELIEF
(230) THE FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS STREET NEW YORK, NY 10007	11-2656137	501C3	6,425,900	0		POVERTY RELIEF
(231) THE GAMBIA YOUTHS ORGANIZATION INC 214 E 181ST BRONX, NY 10457	26-0094193	501C3	20,000	0		POVERTY RELIEF
(232) THE GO PROJECT 50 COOPER SQUARE 3RD FL NEW YORK, NY 10003	27-1411019	501C3	225,000	0		POVERTY RELIEF
(233) THE GOOD NATION FOUNDATION 100 CROSBY STREET ROOM 301 NEW YORK, NY 10012	81-4768448	501C3	250,000	0		POVERTY RELIEF
(234) THE INSTITUTE FOR COLLEGE ACCESS AND SUCCESS INC 110 MARYLAND AVENUE NE SUITE 201 WASHINGTON, DC 20002	20-1368860	501C3	301,000	0		POVERTY RELIEF
(235) THE INSTITUTE FOR FAMILY HEALTH 2006 MADISON AVENUE NEW YORK, NY 10035	13-3273402	501C3	757,350	0		POVERTY RELIEF
(236) THE KNOWLEDGE HOUSE FELLOWSHIP INC 363 RIDER AVENUE 3RD FLOOR BRONX, NY 10451	47-2747713	501C3	250,899	0		POVERTY RELIEF
(237) THE LEADERSHIP ACADEMY OF EDUCATION INC 10-27 46TH AVENUE 1ST FLOOR LONG ISLAND CITY, NY 11101	03-0503570	501C3	950,000	0		POVERTY RELIEF
(238) THE LEGAL AID SOCIETY 199 WATER STREET NEW YORK, NY 10038	13-5562265	501C3	950,000	0		POVERTY RELIEF
(239) THE MENTAL HEALTH ASSOCIATION OF NEW YORK CITY INC 50 BROADWAY 19TH FLOOR NEW YORK, NY 10004	13-2637308	501C3	25,000	0		POVERTY RELIEF
(240) THE NEW SCHOOL ATTN GIFT ACCOUNTING 55 W 13TH STREET NEW YORK, NY 10011	13-3297197	501C3	350,000	0		POVERTY RELIEF
(241) THE NEW YORK PUBLIC LIBRARY ASTOR LENOX & TILDEN FND THE UNIVERSITY OF TEXAS AT AUSTIN OFFICE OF ACCOUNTING PO BOX 7159 AUSTIN, TX 78713	13-1887440	501C3	26,591	0		POVERTY RELIEF
(242) THE PARTNERSHIP FOR INNER CITY EDUCATION 1011 FIRST AVENUE SUITE 1800 NEW YORK, NY 10022	13-3976873	501C3	200,000	0		POVERTY RELIEF
(243) THE REGENTS OF THE UNIVERSITY OF MICHIGAN 3003 S STATE STREET ANN ARBOR, MI 481091274	38-6006309	501C3	250,000	0		POVERTY RELIEF
(244) TIDES CENTER 539 ATLANTIC AVE BROOKLYN, NY 11217	94-3213100	501C3	200,000	0		POVERTY RELIEF
(245) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK EXECUTIVE EDUCATION PROGRAM PO BOX 1455 NEW YORK, NY 100081455	13-5598093	501C3	83,000	0		POVERTY RELIEF
(246) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK	13-5598093	501C3	2,422,000	0		POVERTY RELIEF

NEW YORK OFFICE OF THE CONTROLLER - SPONSORED PROJECTS FINANCE 615 WEST NEW YORK, NY 10027						
(247) UKA FACILITIES FOUNDATION INC C/O ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	26-3952842	501C3	25,000	0		POVERTY RELIEF
(248) UNCOMMON SCHOOLS INC C/O ROBIN HOOD FOUNDATION 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003	31-1488698	501C3	1,250,000	0		POVERTY RELIEF
(249) UNDER 21 COVENANT HOUSE NEW YORK 550 TENTH AVENUE NEW YORK, NY 10018	13-3076376	501C3	500,000	0		POVERTY RELIEF
(250) UNITED STATES CONFERENCE OF CATHOLIC BISHOPS LITTLE SISTERS OF THE ASSUMPTI 333 EAST 115TH STREET NEW YORK, NY 10029	13-2867881	501C3	25,000	0		POVERTY RELIEF
(251) UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK 184 ELDRIDGE STREET NEW YORK, NY 10002	13-5562374	501C3	685,000	0		POVERTY RELIEF
(252) UNLOCAL INC 45 W 29TH ST SUITE 203 NEW YORK, NY 10001	41-2278265	501C3	375,000	0		POVERTY RELIEF
(253) UPSOLVE INC 150 COURT STREET 2ND FLOOR BROOKLYN, NY 11201	82-1736267	501C3	500,000	0		POVERTY RELIEF
(254) UPWARDLY GLOBAL 505 8TH AVENUE SUITE 602 NEW YORK, NY 10018	94-3346127	501C3	200,000	0		POVERTY RELIEF
(255) URBAN JUSTICE CENTER 40 RECTOR STREET 9TH FLOOR NEW YORK, NY 10006	13-3442022	501C3	420,000	0		POVERTY RELIEF
(256) URBAN PATHWAYS 575 EIGHTH AVENUE 16TH FLOOR NEW YORK, NY 10018	13-2933675	501C3	150,000	0		POVERTY RELIEF
(257) VISITING NURSE SERVICE OF NEW YORK 107 EAST 70TH STREET NEW YORK, NY 10021	22-2500031	501C3	300,000	0		POVERTY RELIEF
(258) VOICES OF COMMUNITY ACTIVISTS & LEADERS VOCAL NY INC 80 A 4TH AVENUE BROOKLYN, NY 11217	13-4094385	501C3	700,000	0		POVERTY RELIEF
(259) WEST SIDE CENTER FOR COMMUNITY LIFE INC 263 WEST 86TH STREET NEW YORK, NY 10024	71-0908184	501C3	460,000	0		POVERTY RELIEF
(260) WOMEN IN NEED INC 115 WEST 31ST STREET 7TH FLOOR NEW YORK, NY 10001	13-3164477	501C3	1,295,000	0		POVERTY RELIEF
(261) WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CORPORATION 50 EAST 168TH STREET BRONX, NY 10452	11-3099604	501C3	440,000	0		POVERTY RELIEF
(262) WORD OF LIFE INTERNATIONAL INC 830 UNION AVENUE BRONX, NY 10459	19-2063356	501C3	40,000	0		POVERTY RELIEF
(263) YEAR UP 85 BROAD STREET 6TH FLOOR NEW YORK, NY 10004	04-3534407	501C3	250,000	0		POVERTY RELIEF
(264) YOUTH RESEARCH INC 5 UNIVERSITY PLACE BUILDING A SUITE 407 RENSSELAER, NY 12144	14-1468433	501C3	41,800	0		POVERTY RELIEF

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **425**

3 Enter total number of other organizations listed in the line 1 table **0**

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

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Schedule I (Form 990) 2022

Page 2

Schedule I (Form 990) 2022

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					

(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.					
Return Reference		Explanation			
PART I, LINE 2:		MONITORING GRANTS TO ORGANIZATIONS WITHIN THE UNITED STATES ROBIN HOOD ENTERS INTO A CONTRACTUAL AGREEMENT WITH EACH GRANT RECIPIENT. THE CONTRACT SPECIFIES THE PURPOSE OF THE GRANT AND PROHIBITS THE GRANTEE FROM USING ANY OF ROBIN HOOD'S FUNDS FOR A NON-EXEMPT PURPOSE. DURING THE TERM OF THE GRANT, ROBIN HOOD REQUIRES THAT A GRANTEE DEMONSTRATE THAT IT IS MAKING PROGRESS TOWARDS ACHIEVING CERTAIN BENCHMARKS DEFINED IN THE GRANT CONTRACT. A ROBIN HOOD PROGRAM STAFF MEMBER WILL TYPICALLY SCHEDULE AT LEAST TWO VISITS WITH A GRANTEE TO DISCUSS THE PROGRESS OF THE GRANT. IN ADDITION, PROGRAM OFFICERS MAY MAKE UNSCHEDULED VISITS TO OBSERVE THE GRANTEE'S OPERATIONS. AT THE END OF THE CONTRACT PERIOD, THE GRANTEE IS REQUIRED TO SUBMIT A DETAILED FINAL REPORT ON THE GRANTEE'S USE OF ROBIN HOOD'S FUNDS. FURTHERMORE, ROBIN HOOD CONTRACTS FOR THIRD-PARTY EVALUATION OF GRANTEE OUTCOMES SEPARATE FROM ITS GRANT FUNDING.			

Schedule I (Form 990) 2022

Additional Data

Return to Form

Software ID:
Software Version:

efile Public Visual Render		ObjectID: 202313189349315386 - Submission: 2023-11-14	TIN: 13-3441066
Schedule J (Form 990)	Compensation Information		OMB No. 1545-0047
	For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.		2022 Open to Public Inspection
Name of the organization ROBIN HOOD FOUNDATION			Employer identification number 13-3441066

Part I Questions Regarding Compensation		Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
☐ Travel for companions	☐ Payments for business use of personal residence		
☐ Tax idemnification and gross-up payments	☐ Health or social club dues or initiation fees		
☐ Discretionary spending account	☐ Personal services (e.g., maid, chauffeur, chef)		
b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?	2		
3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
☒ Compensation committee	☐ Written employment contract		
☒ Independent compensation consultant	☒ Compensation survey or study		
☒ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a Receive a severance payment or change-of-control payment?	4a		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		No
c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a The organization?	5a		No
b Any related organization?	5b		No
If "Yes," on line 5a or 5b, describe in Part III.			
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a The organization?	6a		No
b Any related organization?	6b		No
If "Yes," on line 6a or 6b, describe in Part III.			
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	Yes	
8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		No
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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Schedule J (Form 990) 2022

Page 2

Schedule J (Form 990) 2022

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Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.								
For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.								
Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.								
(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 RICHARD BUERY JR CEO / NON-VOTING DIRECTOR	(i)	859,505	0	600	2,500	33,505	896,110	0
	(ii)	0	0	0	0	0	0	0
2 EMARY ARONSON CHIEF KNOWLEDGE OFFICER	(i)	391,506	38,089	2,071	52,500	11,349	495,515	0
	(ii)	0	0	0	0	0	0	0
3 CAROLYN VINE CHIEF DEVELOPMENT OFFICER	(i)	341,119	29,500	597	40,843	32,950	445,009	0
	(ii)	0	0	0	0	0	0	0
4 SUSAN SACK MD, REAL ESTATE	(i)	350,853	20,510	600	46,151	11,357	429,471	0
	(ii)	0	0	0	0	0	0	0

5 JOANNA PRESSMAN
GENERAL COUNSEL/ASST. SECR

(i)	290,990	28,842	592	40,582	32,950	393,956	0
(ii)	0	0	0	0	0	0	0

6 STEPHANIE ROYAL
CHIEF PEOPLE & CULTURE OFFICER

(i)	294,323	27,500	564	38,443	22,620	383,450	0
(ii)	0	0	0	0	0	0	0

7 DEBORAH MCCOY
MD, YOUNG ADULTS

(i)	287,310	21,000	579	38,879	32,942	380,710	0
(ii)	0	0	0	0	0	0	0

8 JASON CONE
CHIEF PUBLIC POLICY OFFICE

(i)	280,759	28,325	581	40,033	23,663	373,361	0
(ii)	0	0	0	0	0	0	0

9 SUSAN EPSTEIN
MD, FIELD BUILDING AND PUB

(i)	288,971	17,500	584	38,771	22,946	368,772	0
(ii)	0	0	0	0	0	0	0

10 DARYL MINTZ AS OF 32022
CHIEF FINANCIAL & ADMIN OFFICER

(i)	335,426	0	450	0	24,738	360,614	0
(ii)	0	0	0	0	0	0	0

11 MATTHEW KLEIN AS OF 12022
CHIEF IMPACT & PROGRAM OFFICER

(i)	333,088	0	550	0	17,795	351,433	0
(ii)	0	0	0	0	0	0	0

12 SARAH OLTMANS
CHIEF OF GRANT STRATEGY

(i)	266,710	26,000	534	36,943	11,175	341,362	0
(ii)	0	0	0	0	0	0	0

13 KYLE FERRARA
CORPORATE SPONSORSHIP DIRECTOR

(i)	245,643	14,781	503	33,863	32,938	327,728	0
(ii)	0	0	0	0	0	0	0

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Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 7	ROBIN HOOD'S COMPENSATION PROGRAM INCLUDES, FOR ALL EMPLOYEES, A VARIABLE BONUS IN ADDITION TO SALARY. THE BONUS MAY OR MAY NOT BE PAID, DEPENDING UPON THE OVERALL FINANCIAL CONDITION OF THE ORGANIZATION AND THE INDIVIDUAL PERFORMANCE OF EACH STAFF MEMBER. IN 2022, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWED AND APPROVED BONUS AWARDS, FOR STAFF OFFICERS AND KEY EMPLOYEES, WHICH WERE JUDGED REASONABLE. ALL APPROVED BONUSES ARE REPORTED IN FORM 990, SCHEDULE J, PART II, COLUMN (B)(II).

Schedule J (Form 990) 2022

Additional Data

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TIN: 13-3441066

Schedule L
(Form 990)Department of the Treasury
Internal Revenue Service**Transactions with Interested Persons**

- **Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**
► **Attach to Form 990 or Form 990-EZ.**
► **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2022Open to Public
InspectionName of the organization
ROBIN HOOD FOUNDATION**Employer identification number**

13-3441066

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
				Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
Total						\$						

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

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Schedule L (Form 990) 2022

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Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
(1) JENNIFER SCHWARTZ	DAUGHTER OF DIR.	52,410	CONSULTING		No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions).

Return Reference	Explanation
SCHEDULE L, PART IV:	IN 2022, ROBIN HOOD CONTINUED A CONSULTING ARRANGEMENT WITH MISSION ACCOMPLICE, LLC, AN ENTITY OWNED BY JENNIFER SCHWARTZ, THE DAUGHTER OF BOARD OF DIRECTORS MEMBER, ALAN SCHWARTZ. THE AMOUNT PAID TO MISSION ACCOMPLICE, LLC. IN 2022 WAS \$52,410. BOARD OF DIRECTORS MEMBER, ALAN SCHWARTZ, HAS NO INPUT INTO ROBIN HOOD'S DECISION TO HIRE MISSION

DIRECTORS MEMBER, ARIAN SCHWARTZ, HAS NO INPUT INTO ROBIN HOOD'S DECISION TO HIRE MISSION ACCOMPLICE, LLC. TO PROVIDE CONSULTING SERVICES TO THE ORGANIZATION.

Additional Data

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Software ID:

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ObjectID: 202313189349315386 - Submission: 2023-11-14

TIN: 13-3441066

**SCHEDULE M
(Form 990)****Noncash Contributions**

OMB No. 1545-0047

2022Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
 ► **Attach to Form 990.**
 ► **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X		18,355,787	FAIR MARKET VALUE
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (DONATED GOODS)	X	0	430,384	FAIR MARKET VALUE
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?

Yes No

30a No

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?

31 Yes

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?

32a Yes

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Cat. No. 51227J

Schedule M (Form 990) (2022)

Additional Data

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Software ID:
Software Version:

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ObjectID: 202313189349315386 - Submission: 2023-11-14

TIN: 13-3441066

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2022Open to Public
InspectionName of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Return Reference	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	ROBIN HOOD IS NEW YORK'S LARGEST LOCAL POVERTY-FIGHTING PHILANTHROPY. ROBIN HOOD FUNDS, SUPPORTS, AND CONNECTS 300+ COMMUNITY-BASED PARTNERS WHO PROVIDE DIRECT SERVICES TO NEW YORKERS LIVING AT OR BELOW THE POVERTY LINE AND LOW-INCOME NEW YORKERS WHO ARE AT RISK OF FALLING INTO POVERTY. ROBIN HOOD IS INCORPORATED IN NEW YORK STATE IN 1988, ROBIN HOOD IS A NOT-FOR-PROFIT PUBLIC CHARITY. OUR MISSION IS TO ELEVATE NEW YORKERS OUT OF POVERTY. SINCE OUR FOUNDING, ROBIN HOOD HAS INVESTED NEARLY \$3 BILLION DOLLARS IN THE FIGHT AGAINST POVERTY FUNDING THE MOST IMPACTFUL PROGRAMS IN SCHOOLS, FOOD PANTRIES, HOMELESS SHELTERS, JOB TRAINING CENTERS, HEALTH FACILITIES, LEGAL CLINICS, AND MORE. IN 2022, ROBIN HOOD INVESTED \$132.2 MILLION TO FUND 446 GRANTS SERVING NEARLY 300 COMMUNITY-BASED ORGANIZATIONS ACROSS ALL FIVE BOROUGHES OF NEW YORK CITY. BECAUSE ROBIN HOOD'S BOARD OF DIRECTORS COVERS 100% OF OUR OPERATING COSTS, EVERY DOLLAR RAISED FUELS THE JOURNEYS OF NEW YORKERS TO PERMANENTLY ESCAPE POVERTY. ROBIN HOOD'S FIGHT AGAINST POVERTY IS FOCUSED ON: 1. MEETING URGENT NEEDS WHICH INVOLVES FUNDING ORGANIZATIONS THAT PROVIDE FOOD, SHELTER, AND HEALTH CARE TO POOR NEW YORKERS. 2. HELPING HOUSEHOLDS MOVE OUT OF POVERTY MEASURABLY AND SUSTAINABLY, WHICH IS THE KEY TO ENDING INTERGENERATIONAL POVERTY ROBIN HOOD PROVIDES SUPPORT IN EDUCATION, EARLY CHILDHOOD AND YOUTH, JOB TRAINING, IMMIGRANT SERVICES, AND OTHER AREAS.
FORM 990, PART VI, SECTION A, LINE 2	BOARD OF DIRECTORS MEMBERS PAUL TUDOR JONES AND GLENN DUBIN HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS MEMBERS DOUG HAYNES AND ALAN SCHWARTZ HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS MEMBERS KAYA HENDERSON AND ROLAND FRYER HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS MEMBERS DANIEL OCH AND DAVID SOLOMAN HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS MEMBERS JOHN OVERDECK AND PAUL TUDOR JONES HAVE A BUSINESS RELATIONSHIP. BOARD OF DIRECTORS MEMBERS BOB PITTMAN AND JOHN SYKES HAVE A BUSINESS RELATIONSHIP.
FORM 990, PART VI, SECTION B, LINE 11B	ROBIN HOOD'S BOARD OF DIRECTORS HAS DELEGATED TO THE AUDIT, FINANCE AND COMPLIANCE COMMITTEE THE AUTHORITY TO REVIEW ROBIN HOOD'S FORM 990 PRIOR TO FILING. PURSUANT TO THAT AUTHORITY, AFTER REVIEW BY ROBIN HOOD'S TAX AND LEGAL ADVISORS, A DRAFT OF THE FORM 990 WAS SENT TO THE FULL AFC COMMITTEE FOR THE COMMITTEE'S REVIEW AND COMMENT. A COPY OF ROBIN HOOD'S FORM 990 WAS PROVIDED TO EACH MEMBER OF THE BOARD PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C	ROBIN HOOD'S CONFLICT OF INTEREST POLICY PLACES AN AFFIRMATIVE OBLIGATION ON EACH OFFICER, DIRECTOR AND KEY EMPLOYEE TO DISCLOSE ANY CONTRACT OR TRANSACTION IN WHICH HE OR SHE HAS AN INTEREST AT THE TIME THAT THE CONTRACT OR TRANSACTION IS CONSIDERED BY THE BOARD OR COMMITTEE AUTHORIZING THE CONTRACT OR TRANSACTION. THE POLICY ALSO REQUIRES EACH OFFICER, DIRECTOR AND KEY EMPLOYEE TO FURNISH AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT. THE DISCLOSURE STATEMENT INCLUDES AN AFFIRMATION BY THE INDIVIDUAL SIGNING THE STATEMENT THAT HE OR SHE HAS READ ROBIN HOOD'S CONFLICT OF INTEREST POLICY AND AGREES TO ABIDE BY IT. THE DISCLOSURE DATA IS REVIEWED BY ROBIN HOOD'S GENERAL COUNSEL, WHO MAINTAINS A LIST OF RELATIONSHIPS THAT COULD GIVE RISE TO A CONFLICT OF INTEREST. PRIOR TO BOARD OR COMMITTEE MEETINGS WHERE CONTRACTS ARE TO BE VOTED ON, THE GENERAL COUNSEL REVIEWS THE AGENDA AND IDENTIFIES ANY POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. IF A POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS IDENTIFIED, IT IS DISCLOSED TO THE BOARD OR COMMITTEE. IF THE INDIVIDUAL WITH THE POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS PRESENT AT THE MEETING, HE OR SHE MAY PARTICIPATE IN THE INFORMATION-GATHERING STAGE OF THE BOARD'S OR COMMITTEE'S DISCUSSION BUT MUST LEAVE THE ROOM FOR THE FINAL DELIBERATION AND VOTE.
FORM 990, PART VI, SECTION B, LINE 15	ROBIN HOOD'S EXECUTIVE COMMITTEE HAS THE AUTHORITY TO MAKE DECISIONS RELATING TO THE COMPENSATION OF ITS TOP MANAGEMENT OFFICIAL AND KEY EMPLOYEES. (NOTE: ROBIN HOOD DOES NOT COMPENSATE ITS DIRECTORS OR NON-STAFF OFFICERS.) THE COMMITTEE IS ASSISTED IN THIS PROCESS BY AN OUTSIDE COMPENSATION CONSULTANT, LEGAL COUNSEL AND ROBIN HOOD'S AUDIT, FINANCE AND COMPLIANCE COMMITTEE. COMPENSATION DECISIONS ARE MADE WITH REFERENCE TO CURRENT COMPARABILITY DATA FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE ROLES AT SIMILARLY SITUATED ORGANIZATIONS PRESENTED BY THE OUTSIDE COMPENSATION CONSULTANT. ROBIN HOOD COMPLIES WITH THE "REBUTTABLE PRESUMPTION PROCEDURES FOR DETERMINING THAT COMPENSATION IS REASONABLE UNDER INTERNAL REVENUE CODE SECTION 4958. DELIBERATIONS AND DECISIONS REGARDING COMPENSATION ARRANGEMENTS ARE CONTEMPORANEOUSLY DOCUMENTED IN MEETING MINUTES.
FORM 990, PART VI, SECTION C, LINE 19	ROBIN HOOD'S CERTIFICATE OF INCORPORATION, BY-LAWS AND CONFLICT OF INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC ON REQUEST. ROBIN HOOD'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON ROBIN HOOD'S WEBSITE. A SUMMARY OF ROBIN HOOD'S AUDITED FINANCIAL STATEMENTS (ALSO APPROVED BY ROBIN HOOD'S AUDITORS) IS ALSO POSTED ON ROBIN HOOD'S WEBSITE.
FORM 990, PART XI, LINE 9:	RESCINDED GRANTS 1,282,480.

Additional Data

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efile Public Visual Render	ObjectID: 202313189349315386 - Submission: 2023-11-14	TIN: 13-3441066
SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service	Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information.	
	OMB No. 1545-0047 2022 Open to Public Inspection	
	Name of the organization ROBIN HOOD FOUNDATION	
		Employer identification number 13-3441066

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ROBIN HOOD HOLDINGS 826 BROADWAY 9TH FLOOR NEW YORK, NY 10003 13-3441066	IP HOLDINGS	DE	0	0	N/A

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?
						Yes No

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

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Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
							Yes No		Yes No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?
								Yes No

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

- a** Receipt of **(i)** interest, **(ii)** annuities, **(iii)** royalties, or **(iv)** rent from a controlled entity
- b** Gift, grant, or capital contribution to related organization(s)
- c** Gift, grant, or capital contribution from related organization(s)
- d** Loans or loan guarantees to or for related organization(s)
- e** Loans or loan guarantees by related organization(s)
- f** Dividends from related organization(s)
- g** Sale of assets to related organization(s)
- h** Purchase of assets from related organization(s)
- i** Exchange of assets with related organization(s)
- j** Lease of facilities, equipment, or other assets to related organization(s)
- k** Lease of facilities, equipment, or other assets from related organization(s)
- l** Performance of services or membership or fundraising solicitations for related organization(s)
- m** Performance of services or membership or fundraising solicitations by related organization(s)
- n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- o** Sharing of paid employees with related organization(s)
- p** Reimbursement paid to related organization(s) for expenses
- q** Reimbursement paid by related organization(s) for expenses
- r** Other transfer of cash or property to related organization(s)
- s** Other transfer of cash or property from related organization(s)

	Yes	No
1a		
1b		
1c		
1d		
1e		
1f		
1g		
1h		
1i		
1j		
1k		
1l		
1m		
1n		
1o		
1p		
1q		
1r		
1s		

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

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

[illegible]

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Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference	Explanation
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