

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation Mother Cabrini Health Foundation Inc		A Employer identification number 83-0590263	
% DAVID C HORNE			
Number and street (or P.O. box number if mail is not delivered to street address) 777 Third Avenue 23rd Floor	Room/suite	B Telephone number (see instructions) (646) 980-3001	
City or town, state or province, country, and ZIP or foreign postal code New York, NY 100172013		C If exemption application is pending, check here <input type="checkbox"/>	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 4,104,098,959	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>	

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	497,010,487			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	585	260,854		
	4 Dividends and interest from securities	28,096,809	28,373,134		
	5a Gross rents	3,297,971			
	b Net rental income or (loss) 888,835				
	6a Net gain or (loss) from sale of assets not on line 10	18,880,052			
	b Gross sales price for all assets on line 6a 2,743,325,363				
	7 Capital gain net income (from Part IV, line 2)		19,231,625		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)		22,032		
	12 Total. Add lines 1 through 11	547,285,904	47,887,645		
	13 Compensation of officers, directors, trustees, etc.	3,518,667	1,610,898		996,166
	14 Other employee salaries and wages	2,130,646	825,953		753,869
	15 Pension plans, employee benefits	850,315	213,386		163,049
	16a Legal fees (attach schedule)	1,110,661	241,327	0	869,334
	b Accounting fees (attach schedule)	110,739	0	0	110,739
	c Other professional fees (attach schedule)	8,777,923	4,387,310		4,385,382
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	5,053,028			
	19 Depreciation (attach schedule) and depletion	13,520			
	20 Occupancy	961,135	39,000		922,135
	21 Travel, conferences, and meetings	150,663	37,519		113,144
	22 Printing and publications				
	23 Other expenses (attach schedule)	2,962,317	1,056,719		306,701
	24 Total operating and administrative expenses. Add lines 13 through 23	25,639,614	8,412,112	0	8,620,519
	25 Contributions, gifts, grants paid	119,807,523			107,401,469
	26 Total expenses and disbursements. Add lines 24 and 25	145,447,137	8,412,112	0	116,021,988
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	401,838,767			
	b Net investment income (if negative, enter -0-)		39,475,533		
	c Adjusted net income (if negative, enter -0-)				

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	2,315,214	824,966,278	824,966,278
	3 Accounts receivable ▶ <u>45,408,394</u>			
	Less: allowance for doubtful accounts ▶ _____	29,198,362	45,408,394	45,408,394
	4 Pledges receivable ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____			
	Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	69,628	16,105,120	16,105,120
	10a Investments—U.S. and state government obligations (attach schedule)	2,724,376,724	176,712,831	176,712,831
	b Investments—corporate stock (attach schedule)	267,428,812	2,557,816,942	2,557,816,942
	c Investments—corporate bonds (attach schedule)	147,792,121	183,123,058	183,123,058
	11 Investments—land, buildings, and equipment: basis ▶ _____			
Less: accumulated depreciation (attach schedule) ▶ _____				
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	144,238,864	174,783,146	174,783,146	
14 Land, buildings, and equipment: basis ▶ <u>144,860,873</u>				
Less: accumulated depreciation (attach schedule) ▶ <u>8,358,205</u>	0	136,502,668	117,349,066	
15 Other assets (describe ▶ _____)	5,734,449	7,834,124	7,834,124	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	3,321,154,174	4,123,252,561	4,104,098,959	
Liabilities	17 Accounts payable and accrued expenses	1,074,572	48,063,074	
	18 Grants payable	0	25,995,455	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	488,334,015	505,394,033	
	23 Total liabilities (add lines 17 through 22)	489,408,587	579,452,562	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	2,831,745,587	3,543,799,999	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	2,831,745,587	3,543,799,999	
30 Total liabilities and net assets/fund balances (see instructions) .	3,321,154,174	4,123,252,561		

Part III Analysis of Changes in Net Assets or Fund Balances		
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	2,831,745,587
2 Enter amount from Part I, line 27a	2	401,838,767
3 Other increases not included in line 2 (itemize) ▶ _____	3	321,391,737
4 Add lines 1, 2, and 3	4	3,554,976,091
5 Decreases not included in line 2 (itemize) ▶ _____	5	11,176,092
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	3,543,799,999

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a See Additional Data Table			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a See Additional Data Table			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a See Additional Data Table			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	19,231,625
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 }	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	1,118,286	2,647,758,441	0.000422
2017	0	0	0.0
2016	0	0	0.0
2015	0	0	0.0
2014	0	0	0.0




2 Total of line 1, column (d)	2	0.000422
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.000422
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	3,119,957,267
5 Multiply line 4 by line 3	5	1,316,622
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	394,755
7 Add lines 5 and 6	7	1,711,377
8 Enter qualifying distributions from Part XII, line 4	8	116,021,988

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	394,755
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2.	3	394,755
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	394,755
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	2,069,596
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d.	7	2,069,596
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	1,674,841
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 1,674,841 Refunded ▶	11	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? 	1a	No
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i> 	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	Yes
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	Yes
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i> 	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	Yes
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7	Yes
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b	Yes
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>www.cabrinihealth.org</u>	13	Yes	
14	The books are in care of ► <u>DAVID C HORNE</u> Telephone no. ► <u>(646) 980-3001</u>			

Located at ► 777 THIRD AVENUE 23RD FLOOR new york NY ZIP+4 ► 100172013

15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here	<input type="checkbox"/>		
	and enter the amount of tax-exempt interest received or accrued during the year	► 15		
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

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






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

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No

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

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

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

1 List all officers, directors, trustees, foundation managers and their compensation. See instructions				
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				
2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."				
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JOON-YOUNG CHOI 	MD PRIVATE MARKETS 45.0	282,341	14,945	0
777 THIRD AVENUE 23RD FLOOR NEW YORK, NY 100172013				
DANIEL FRASCELLA 	MD PROGRAM & GRANTS 45.0	151,720	31,955	0
777 THIRD AVENUE 23RD FLOOR NEW YORK, NY 100172013				
REGINA KING 	MD ADMINISTRATION 45.0	156,289	23,001	0
777 THIRD AVENUE 23RD FLOOR NEW YORK, NY 100172013				
WEN WEN MCELHOE 	MD INVESTMENTS 45.0	488,226	42,023	0
777 THIRD AVENUE 23RD FLOOR NEW YORK, NY 100172013				
ELLEN STAFFORD 	CHIEF OF STAFF 45.0	214,040	29,134	0
777 THIRD AVENUE 23RD FLOOR NEW YORK, NY 100172013				
Total number of other employees paid over \$50,000.				5

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)
3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Bank of New York Mellon 240 Greenwich Street NEW YORK, NY 10286	Investment Mgmt	2,003,559
Capfinancial Partners LLC 4208 Six Forks Rd Suite 1700 RALEIGH, NC 27675	Investment MGMT	777,652
Loeb & Loeb LLP 345 Park Avenue NEW YORK, NY 10154	Legal	916,184
Northern Trust 801 South Canal Street C-5S CHICAGO, IL 60607	Investment MGMT	406,680
Rockefeller Philanthropy Advisors 6 West 48th Street 10th FL NEW YORK, NY 10035	outsourced grants ad	2,418,580
Total number of others receiving over \$50,000 for professional services. ►		16

Part IX-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	3,033,715,826
b	Average of monthly cash balances.	1b	8,753,481
c	Fair market value of all other assets (see instructions).	1c	125,000,000
d	Total (add lines 1a, b, and c).	1d	3,167,469,307
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	3,167,469,307
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	47,512,040
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	3,119,957,267
6	Minimum investment return. Enter 5% of line 5.	6	155,997,863

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

1	Minimum investment return from Part X, line 6.	1	155,997,863
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	394,755
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	394,755
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	155,603,108
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	155,603,108
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	155,603,108

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	116,021,988
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	0
b	Cash distribution test (attach the required schedule).	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	116,021,988
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	394,755
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	115,627,233

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				155,603,108
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			86,422,592	
b Total for prior years: 2017, 2016, 2015				
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				
e From 2018.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>116,021,988</u>				
a Applied to 2018, but not more than line 2a			86,422,592	
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2019 distributable amount.				29,599,396
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:	0			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract line 4b from line 2b.				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b. Taxable amount—see instructions.				
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.				
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				126,003,712
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	0			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				
d Excess from 2018.				
e Excess from 2019.	0			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

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

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

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NA

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NA

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

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

Mother Cabrini Health Foundation
777 Third Avenue 23rd Floor
New York, NY 10017
grantsupport@cabrinihealth.org

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

See general taxpayer attachment #3

c Any submission deadlines:

See general taxpayer attachment #3

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

See general taxpayer attachment #3

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	107,401,469
b <i>Approved for future payment</i> See Additional Data Table				
Total			▶ 3b	30,299,029

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments.					
3 Interest on savings and temporary cash investments			14	585	
4 Dividends and interest from securities.			14	28,096,809	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.			16	888,835	
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	18,880,052	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a _____					
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e).				47,866,281	
13 Total. Add line 12, columns (b), (d), and (e). (See worksheet in line 13 instructions to verify calculations.)			13		47,866,281

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVII

- | | Yes | No |
|--|-----|----|
|--|-----|----|

--	--	--

- | | | |
|-------|--|----|
| 1a(1) | | No |
| 1a(2) | | No |

--	--	--

- | | | |
|--------------|--|-----------|
| 1b(1) | | No |
| 1b(2) | | No |
| 1b(3) | | No |
| 1b(4) | | No |
| 1b(5) | | No |
| 1b(6) | | No |

1c		No
----	--	----

value
ue

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

Title

(see instr.) ☒ Yes ☐ No

Print/Type preparer's name Devin L Duncan	Preparer's Signature	Date 2020-11-15	Check if self-employed <input type="checkbox"/>	PTIN P01249521
Firm's name ▶ KPMG LLP				Firm's EIN ▶
Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 101540102				Phone no. (212) 758-9700

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
AM FUNDS EUROPACIFIC	P		
ASSET BACKED SECURITIES	P		
BHMS SHORT DUR CORP	P		
BLACKROCK CORE PLUS	P		
COLCHESTER GLOBAL BD	P		
COMMERCIAL MORTGAGE-BACKED	P		
COMMERCIAL PAPER	P		
COMMON STOCK	P		
CORPORATE BONDS	P		
FIXED INCOME FUTURES	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
42,466,031		41,004,615	1,461,416
11,995,171		11,956,598	38,573
10,311,765		10,246,533	65,232
126,230,537		125,595,182	635,355
47,499		44,546	2,953
2,037,778		1,993,983	43,795
1,396,498		1,396,498	
3,004,136		2,774,783	229,353
58,421,530		57,650,750	770,780
2,740,182		2,197,029	543,153

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			1,461,416
			38,573
			65,232
			635,355
			2,953
			43,795
			229,353
			770,780
			543,153

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d

List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
FUNDS - CORPORATE BOND	P		
GOVERNMENT AGENCIES	P		
GOVERNMENT BONDS	P		
GOVERNMENT MORTGAGE BACKED SECURITIES	P		
GOV'T-ISSUED COMMERCIAL MORTGAGE-BACKED	P		
INDEX LINKED GOVERNMENT BONDS	P		
IRM INTL GOVT CREDIT	P		
LP SHORT TERM	P		
LP LONG TERM	P		
LP SECTION 1231 GAIN	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
154,586		311,449	-156,863
1,360,686		1,341,579	19,107
92,473,280		91,126,253	1,347,027
142,959,114		143,906,936	-947,822
3,873,886		3,844,108	29,778
2,128,169		2,071,969	56,200
12,215,500		12,022,602	192,898
256,651			256,651
93,476			93,476
1,446			1,446

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			-156,863
			19,107
			1,347,027
			-947,822
			29,778
			56,200
			192,898
			256,651
			93,476
			1,446

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns a - d
















List and describe the kind(s) of property sold (e.g., real estate, (a) 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
MERGANSER FLOAT RATE	P		
MORGAN STANLEY INTL	P		
NON-GOVERNMENT BACKED C.M.O.S	P		
NORTHERN IR IED	P		
RHUMBLINE	P		
RHUMBLINE MSCI ACWI	P		
RHUMBLINE S&P 500	P		
RIGHTS/WARRANTS	P		
SHORT TERM BILLS AND NOTES	P		
STANDISH ASSET MGMT	P		

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns e - h












(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
7,657,906		7,652,375	5,531
33,707,363		36,564,500	-2,857,137
352,228		351,625	603
20,725,854			20,725,854
134,268,178		138,461,472	-4,193,294
535,582,743		536,047,155	-464,412
1,112,660,979		1,111,336,781	1,324,198
349			349
6,091,354		6,091,129	225
317,376,582		317,369,382	7,200

Form 990PF Part IV - Capital Gains and Losses for Tax on Investment Income - Columns i - l

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
			5,531
			-2,857,137
			603
			20,725,854
			-4,193,294
			-464,412
			1,324,198
			349
			225
			7,200

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
Gregory Mustaciuolo 	Chief Executive Officer 45.0	511,766	33,534	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Colin Ambrose 	Chief Investment Officer 45.0	1,602,119	37,163	0
777 Third Avenue 23rd Floor New York, NY 100172013				
David Horne 	Chief Financial Officer 45.0	275,925	46,390	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Deborah Konopko 	Chief Programs Officer 45.0	451,480	21,889	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Channon Lucas 	Chief Administrative Officer 45.0	344,941	33,151	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Linzie Steinbach 	Chief Compliance Officer 45.0	283,676	19,907	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Alfred F Kelly Jr 	Chairperson & Director 2.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Catherine R Kinney 	Treasurer & Director 2.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Samuel A DiPiazza Jr 	Secretary & Director 2.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Robert M Bennett 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Jennifer C Balbach 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Kathryn Connerton 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Michael J Cooney 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Joseph Dutkowsky M D 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Laura L Forese M D 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
John J Gray Jr 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Stanley E Grayson 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Carla A Harris 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Peter J Johnson Jr 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Alex Ladouceur 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Robert Niehaus 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Sister Pietrina Raccuglia MSC 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Kathryn H Ruscitto 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Kevin Ryan 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Richard J J Sullivan Jr 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				
Robert Unanue 	Director 1.0	0	0	0
777 Third Avenue 23rd Floor New York, NY 100172013				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
A House on Beekman Inc 321 Beekman Ave Unit 2 Bronx, NY 10454	None	PC	Expand classes and workshops for pregnant women, parents, and babies in the South Bronx that promote healthy childhood development	100,000
Abbott House100 North Broadway Irvington, NY 10533	None	PC	Medical Services for Vulnerable Populations	65,528
AccessCNY1603 Court Street Syracuse, NY 13208	None	PC	Provisions Bakery - Providing Job Training and Fiscal Stability for those in Mental Health Recovery	82,108
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACDS Inc4 Fern Place Plainview, NY 11803	None	PC	ACDS Day Habilitation: Work Readiness Program	90,000
ACDS Inc4 Fern Place Plainview, NY 11803	None	PC	ACDS Early Childhood Outreach Program	80,595
ACDS Inc4 Fern Place Plainview, NY 11803	None	PC	ACDS: Expanding Access to Early Intervention (EI) Services	130,800
Total ► 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Adaptive Design Association Inc 313 West 36th St New York, NY 10018	None	PC	Adapt for Success -Engaging Community to Create Custom Adaptations for Children with Disabilities	60,188
Adirondack FoundationPO Box 288 Lake Placid, NY 12946	None	PC	Adirondack Birth to Three Alliance: Bringing it to the next level	112,500
Adirondack Medical Center Foundation 2233 State HWY 86 Saranac Lake, NY 12983	None	PC	Improve the quality of life for elders in the Adirondack Park	112,500
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Adults and Children with LDD Inc 807 South Oyster Bay Road Bethpage, NY 11788	None	PC	Telemedicine Triage Services for People with Developmental Disabilities	273,750
Advocates for Children of New York Inc 151 W 30th Street 5A New york, NY 10001	None	PC	Education Advocacy for Spanish Speaking Families	67,792
Albany Diocesan School Board 40 No Main Ave Albany, NY 12203	None	PC	Beacon of Hope Scholarship Fund	500,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Albany Diocesan School Board 40 No Main Avenue Albany, NY 12203	None	PC	Counseling Services and Family Connection	60,000
Albany Medical Center 43 New Scotland Ave MC119 Albany, NY 12208	None	PC	Building Bridges for Adolescents and Young Adults with Autism Spectrum Disorders	72,905
Alcoholism & Substance Abuse Cncl HFM Counties INC 86 Briggs Street Suite 5 Johnstown, NY 12095	None	PC	Establish a new Program at the applicant's Clubhouse, the only youth recreation center in Amsterdam, that would teach young people how to cook healthily, arrange for them to learn about nutrition, and deliver healthy meals to their homes	183,000
Total ► 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Alcoholism & Substance Abuse Providers of NYS Inc 11 North Pearl Street Suite 801 Albany, NY 12207	None	PC	Enhancing Peer Recovery Support for Veterans in New York State	115,500
ALPHA WORKSHOPS 245 West 29th Street 14th Floor New York, NY 10001	None	PC	The Alpha Workshops Studio School	65,224
Alphapointe7501 Prospect Ave Kansas City, MO 64132	None	PC	Decreasing Social Determinants via Social Entrepreneurship	75,049
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
ALZHEIMERS FOUNDATION OF AMERICA INC 322 Eighth Avenue New York, NY 10001	None	PC	Provide health and wellness activities, recreational, and educational programs in a safe setting	118,821
ArchCare Community Services Inc 205 Lexington Avenue 3rd Floor New York, NY 10016	None	PC	Family Governed Housing for Young Adults with Autism- ArchCare at St. Teresa's	2,333,335
Archcare Community Services Inc 205 Lexington Avenue 3rd Floor New York, NY 10016	None	PC	Family Governed Housing for Young Adults with Autism- ArchCare at St. Teresa's	333,334
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Arnot Ogden Medical Center Foundation Inc 571 East Market Street Suite 102 Elmira, NY 14901	None	PC	Certified Application Counselor Program	75,000
ASBURY FIRST UNITED METHODIST CHURCH 1050 East Avenue Rochester, NY 14607	None	PC	UR Well Clinic Dental Health Initiative	75,188
Asian American Federation Inc 120 Wall Street 9th Floor New York, NY 10005	None	PC	Changing Minds, Changing Communities Mental Health project	317,625
Total ▶ 3a				107,401,469

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Association for Mental Health and Wellness Inc 939 Johnson Avenue Ronkonkoma, NY 11779	None	PC	Veteran Peer Mentor Services Expansion and Statewide training	96,968
Association of the Bar of the City of NY Fund 42 West 44th Street New York, NY 10036	None	PC	Veterans Assistance Project	102,274
Association to Benefit Children 419 East 86th Street New York, NY 10028	None	PC	Children's Mobile Mental Health Crisis Intervention and treatment	250,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Avail NYC115 W 45th Street 4th Floor New York, NY 10036	None	PC	Avail Client Services	300,000
Behavioral Health Services North Inc 22 US Oval Plattsburgh, NY 12903	None	PC	Clinton County Behavioral Health Improvement Project	146,501
BestSelf Behavioral Health Inc 255 Delaware Avenue Buffalo, NY 14202	None	PC	Primary and Behavioral Health Care Integration Continuation and Expansion	200,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Big Brothers and Big Sisters of New York City Inc 40 Rector Street 11th Floor New York, NY 10006	None	PC	Big Brothers Big Sisters of New York City New American Program	100,000
BISON Children's Scholarship Fund 284 Delaware Avenue Buffalo, NY 14202	None	PC	BISON Children's Scholarship Fund K-8 initiative	500,000
BISON Scholarship Fund 284 Delaware Avenue Buffalo, NY 14202	None	PC	BISON Children's Scholarship Fund K-8 Initiative	500,000
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
BOYS & GIRLS CLUBS OF BUFFALO INC 282 Babcock Street Buffalo, NY 14210	None	PC	Counseling Program for Children Experiencing Trauma	75,000
Brady Faith Center404 South Ave Syracuse, NY 13204	None	PC	Expanding Food Access to Syracuse's Southside	83,547
Breakthrough New York 123 William Street 4th Floor New York, NY 10038	None	PC	Mental Health Project	75,000
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
BRIDGE TO LIFE INC 147-32 Sanford Avenue 2nd Floor Flushing, NY 11355	None	PC	Health Information, Material Assistance, and New Headquarters Term Project	100,000
BRIDGES873 Route 45 Suite 108 New City, NY 10956	None	PC	Accessible Fitness Center	100,000
Bronx Jewish Community Council Inc 2930 Wallace Avenue Bronx, NY 11367	None	PC	Pelham Parkway NORC Nursing Services	75,229
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
BronxWorks Inc60 E Tremont Ave Bronx, NY 10453	None	PC	Excel Education and Employment Program	75,000
BronxWorks Inc60 E Tremont Ave Bronx, NY 10453	None	PC	The Healthy Eating, Active Living (HEAL) Project	126,794
Brooklyn Center for Independence of the Disabled 27 Smith Street 2nd Floor Brooklyn, NY 11201	None	PC	Community Health Worker Program	123,075
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Buffalo Center for Arts and Technology 1221 Main Street Buffalo, NY 14209	None	PC	Buffalo Cares: New Workforce Pathways Out of Poverty	100,000
Buffalo Hearing and Speech Center Foundation Inc 50 E NORTH ST Buffalo, NY 14203	None	PC	BHSC Cochlear Implant Program Restructuring	94,000
Buffalo Prenatal Perinatal Network 625 Delaware Ave Suite 410 Buffalo, NY 14202	None	PC	Responsible Fatherhood Initiative	136,500
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Cabrini Mission Foundation 222 E 19th Street Suite 5E New York, NY 10003	None	PC	Expanding and maintaining health and social services to seniors and immigrant families in New York	1,000,001
Cabrini of Westchester115 Broadway Dobbs Ferry, NY 10522	None	PC	Improving Health Outcomes and Enhancing Quality of Life for Individuals with Pulmonary Disease	408,679
CAMBA Inc1720 Church Avenue 2nd Floor Brooklyn, NY 11226	None	PC	Provide asthma education and remediation to primarily low income Brooklyn residents	200,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Canton-Potsdam Hospital Foundation Inc 50 Leroy Street Potsdam, NY 13676	None	PC	Nutrition and Wellness Outreach Program: Student Health Buddy Program	27,885
CaringKind The Heart of Alzheimer's Caregiving 360 Lexington Avenue 3rd Floor New York, NY 10017	None	PC	CaringKind's Dementia Care Training for Professional Careg	98,099
Catholic Big Sisters & Big Brothers 137 East 2nd Street New York, NY 10009	None	PC	Family Strengthening Initiative	333,334
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Charities Brooklyn and Queens 191 Joralemon Street Brooklyn, NY 11201	None	PC	Disaster Preparedness, Service Improvements, and Program Expansion Support	1,666,668
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Case Management Services	392,866
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Case Management Technology Project	279,270
Total ► 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Emergency Assistance: The Feeding our Neighbors Program	407,671
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	English Language and Literacy Program	183,128
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Immigrant Legal Services	611,602
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Multi-Area Service Improvements and Expansions	2,000,001
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Parish Mental Health Counseling Network	250,000
Catholic Charities Community Svc Archdio of NY 1011 First Avenue 6th Floor New York, NY 10022	None	PC	Youth School and Life Program	466,795
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Enhancing Caritas: Improve access to Montessori training	450,000
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Mental Health Services for the Uninsured	455,782
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Electronic Health Record (EHR) Acquisition and Implementation	363,362
Total ► 3a				107,401,469

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Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Providing Integrated Care: School Counseling and Geriatric Wellness Specialist	289,634
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Geriatric Health and Wellness Program	608,010
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Outreach for New Health and Wellness Initiatives Service Awareness	205,000
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Enhancing Program Impact for Low Income People	178,145
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Youth Workforce Development Program	600,000
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	CCBQ Community Wellness Programs	553,217
Total ▶ 3a				107,401,469

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Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Gateway Center Staffing Expansion	300,000
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Moving Forward: Bridging the Gap for Undocumented Families to Connect with Health Services	75,000
Catholic Charities Neighborhood Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Phase I Renovation of Walk-In Center	716,667
Total ▶ 3a				107,401,469

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Catholic Charities of Brooklyn & Queens 191 Joralemon Street Brooklyn, NY 11201	None	PC	Healthy Families in Brooklyn and Queens	361,000
Catholic Charities of Broome County 232 Main Street Binghamton, NY 13905	None	PC	Economic Independence Program	150,000
Catholic Charities of Broome County 232 Main Street Binghamton, NY 13905	None	PC	Encompass Health Home: A Passion for Health, Compassion for All	1,666,668
Total ▶ 3a				107,401,469

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Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	PC	East Delevan Workforce Training Center: Social Workers Expansion Program	342,686
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	PC	Nutrition Education Program	178,468
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	PC	Expansion of In School Social Work Program in WNY Catholic Schools	425,270
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Charities of Buffalo 741 Delaware Avenue Buffalo, NY 14209	None	PC	In-School Social Work Program	413,000
Catholic Charities of ChemungSchuyler 215 E Church Street Elmira, NY 14901	None	PC	Food Security and Nutrition	87,391
Catholic Charities of ChemungSchuyler 215 E Church Street Elmira, NY 14901	None	PC	Care Management	24,900
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Charities of ChemungSchuyler 215 E Church Street Elmira, NY 14901	None	PC	Housing Stability	36,900
Catholic Charities of ChemungSchuyler 215 E Church Street Elmira, NY 14901	None	PC	Rural Health Navigator	55,000
Catholic Charities of ChemungSchuyler 215 E Church Street Elmira, NY 14901	None	PC	Samaritan Center Emergency Support Services	24,146
Total ▶ 3a				107,401,469

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Catholic Charities of Chenango County 3 OHara Dr Norwich, NY 13815	None	PC	Leilani Way Community Center	400,000
Catholic Charities of Cortland County 33-35 Central Avenue Cortland, NY 13045	None	PC	Support the implementation of the Pathways to Reentry Program in Courtland County by hiring new program staff members to run the day to day program, and funding wraparound services to meet clients' housing, shelter and related needs such as rent, furniture and household goods	210,000
Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	Casework Home Visitation - Maternal and Child Health Program Expansion	210,141
Total ▶ 3a				107,401,469

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Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	Aging Life Care Services	373,076
Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	Mary's Haven - Community Home for the Dying	123,329
Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	Sunnyside Summer Day Camp	198,610
Total ▶ 3a				107,401,469

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Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	Increase the CCDA's service delivery to low income and underserved individuals in the Region	1,006,431
Catholic Charities of Diocese of Albany 40 North Main Ave Albany, NY 12203	None	PC	St. Charles Lwanga Homeless Shelter Enhancements	231,840
CATHOLIC CHARITIES OF DIOCESE OF ALBANY 40 North Main Ave Albany, NY 12203	None	PC	Supportive Apartment Transitional Living Program	153,265
Total ▶ 3a				107,401,469

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Catholic Charities of Diocese of Syracuse NY 1654 West Onondaga Street Syracuse, NY 13204	None	PC	Emergency Services Expansion	160,000
Catholic Charities of Livingston County 34 East State Street Mt Morris, NY 14510	None	PC	Faith in Action (Independent Living)	15,000
Catholic Charities of Oswego County 808 West Broadway Fulton, NY 13069	None	PC	Family Services Case Management	115,000
Total ▶ 3a				107,401,469

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Catholic Charities of Steuben County 23 Liberty Street Bath, NY 14810	None	PC	Community Navigation Grant	175,000
Catholic Charities of Steuben County 23 Liberty Street Bath, NY 14810	None	PC	Substance Free Living: Prevention Education and Youth Counseling Programs	15,000
Catholic Charities of Syracuse New York 1654 West Onondaga Street Syracuse, NY 13204	None	PC	Emergency Assistance and Health Care Assistance program	315,280
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese Finger Lakes 94 Exchange Street Geneva, NY 14456	None	PC	Essential Services to Individuals and Families (Emergency Assistance)	150,000
Catholic Charities of the Diocese Finger Lakes 94 Exchange Street Geneva, NY 14456	None	PC	Geneva Community Lunch Program	15,000
Catholic Charities of the Diocese of Albany 40 North Main Avenue Albany, NY 12203	None	PC	Basic Needs and Community-based Services	386,000
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Healthy Families/Healthy Communities	200,500
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Community Soup Kitchen and Pantry	297,962
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Foster Care Visitation Program	75,624
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Migrant Services	127,261
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Transitional Housing and Support Services	120,768
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Bridges Out of Poverty Program	207,080
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Case Management Services Enhancements	371,168
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Parenting Education Program Enhancements	123,773
Catholic Charities of the Diocese of Ogdensburg 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	The expansion of the Seaway House, which serves low-income individuals who have been diagnosed with a severe and persistent mental illness	217,404
Total ► 3a				107,401,469

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Catholic Charities of the Diocese of Rochester 324 W Buffalo Street Ithaca, NY 14850	None	PC	Addressing Poverty and Improving the Social Determinants of Health in Tompkins and Tioga Counties	60,000
Catholic Charities of the Diocese of Rochester 324 W Buffalo Street Ithaca, NY 14850	None	PC	CCTT Referral-Based Employment Services Capacity Building	30,000
Catholic Charities of the Diocese of Rochester 34 East State Street Mt Morris, NY 14510	None	PC	Full-time Case Worker - Help Works	75,000
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Catholic Charities 360 Network Expansion	400,000
Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Behavioral Health Care Collaborative Deployment and Process Improvement	100,000
Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Case Worker - La Casa	75,000
Total ► 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Consistent Life Ethic (CLE) Grant Fund	13,000
Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Medicaid Services Delivery System Grant	36,250
Catholic Charities of the Diocese of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Support for Catholic Migrants & Intercultural Programs	230,750
Total ▶ 3a				107,401,469

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Catholic Charities of the Diocese of Rockville ctr 90 Cherry Lane Hicksville, NY 11801	None	PC	Mental Health & Chemical Dependence Services: Integrated Care; and Regina Maternity Services	386,000
Catholic Charities of TompkinsTioga 324 W Buffalo Street Ithaca, NY 14850	None	PC	CCTT Employment Supports	15,000
Catholic Charities of Wayne County 1150 Buffalo Road Rochester, NY 14624	None	PC	La Casa, Transitional Housing for Migrant Farmworkers	15,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Charities Oneida Madison County 1408 Genesee Street Utica, NY 13502	None	PC	Restorative Practices	85,000
Catholic Charities Rockville Centre 90 Cherry Lane Hicksville, NY 11801	None	PC	Community Based Pregnancy Support Services	310,000
Catholic Charities Rockville Centre 90 Cherry Lane Hicksville, NY 11801	None	PC	Community Based Services	236,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Charities Rockville Centre 90 Cherry Lane Hicksville, NY 11801	None	PC	Senior Supportive Housing Services	381,000
Catholic Family Center of the Diocese of Rochester 87 N Clinton Avenue Rochester, NY 14604	None	PC	Behavioral Health Network Fiscal Viability	396,330
Catholic Family Center of the Diocese of Rochester 87 N Clinton Avenue Rochester, NY 14604	None	PC	Bridges to Success Adult Mentoring	472,189
Total ▶ 3a				107,401,469

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Health Services of Long Island 992 North Village Avenue Rockville Centre, NY 11570	None	PC	Gianna Reproductive Health and Education Program	523,144
Catholic Health Services of Long Island 992 North Village Avenue Rockville Centre, NY 11570	None	PC	The Stephen B. Gold Dental Clinic at St. Charles	497,000
Catholic Health System of Long Island 992 North Village Avenue Rockville Centre, NY 11570	None	PC	Completion of Family Care Center (FCC) for Underserved Located Next to Safety Net Hospital - MMC	876,667
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Managed Long Term Care Inc 1432 Fifth Avenue New York, NY 10035	None	PC	Program of All Inclusive Care for the Elderly (PACE)	1,166,667
Catholic Migration Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Immigrant Impact Team Project	333,334
Catholic Migration Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Low Income Tenants Project: Healthy and Stable Homes	230,000
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Catholic Migration Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Migrant Worker Team Project	185,000
Catholic Migration Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Service Integration Expansion	85,000
Catholic Migration Services Inc 191 Joralemon Street Brooklyn, NY 11201	None	PC	Legal Services, Know-Your-Rights outreach, and organization for low-income immigrants in Brooklyn and Queens	500,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catholic Schools of Buffalo 795 Main Street Buffalo, NY 14203	None	PC	Health and Wellness Programing	60,000
Catholic Schools of Rochester 1150 Buffalo Road Rochester, NY 14624	None	PC	Social and Emotional Learning Project	60,000
Catholic Schools of the Diocese of Ogdensburg PO Box 369 Ogdensburg, NY 13669	None	PC	Digging Deeper into Social and Emotional Learning (SEL)	60,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Catskill Area Hospice and Palliative Care Inc 297 River Street Service Rd Suite 1 Oneonta, NY 13820	None	PC	Reducing High Utilization of Acute Care Among Chronic Disease Patients in Rural New York State	305,648
Cayuga Home for Children 101 Hamilton Avenue Auburn, NY 13021	None	PC	Albany County Functional Family Therapy- Therapeutic Case Management (FFT-TCM)	333,334
Cayuga Home for Children 101 Hamilton Avenue Auburn, NY 13021	None	PC	Onondaga County Functional Family Therapy- Therapeutic Case Management (FFT-TCM)	333,334
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Cazenovia Recovery Systems Inc 2671 Main Street Buffalo, NY 14214	None	PC	Invigorating Health in Recovery	153,319
Center for Alternative Sentencing & EMPL SVCS Inc 151 Lawrence Street 3rd Floor Brooklyn, NY 11201	None	PC	Jobs for America's Graduates New York	84,893
Center for Community Alternatives 115 East Jefferson Street Suite 300 Syracuse, NY 13202	None	PC	Freedom Commons Emergency/Transitional Housing	65,218
Total ▶ 3a				107,401,469

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Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Center for Migration Studies of New York Inc 307 East 60th Street 4th Floor New York, NY 10022	None	PC	Mapping Key Determinants of Immigrants' Health in Brooklyn and Queens	150,000
Center for Nuleadership On Urban Solutions Inc 510 Gates Avenue 1st Floor Brooklyn, NY 11216	None	PC	Village Apprenticeship Program (VAP): Human Justice Workforce Development	75,000
Central Harlem Senior Citizens Centers Inc 34 West 134th Street New York, NY 10037	None	PC	Aging with Dignity and Hope: Community Based Senior Health Services	234,970
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Central Nassau Guidance & Counseling Services Inc 950 South Oyster Bay Road Hicksville, NY 11801	None	PC	Expand mobile and clinic based capacity to serve poor/underinsured residents of Long Island affected by chemical dependency and/or mental illness	157,306
Cerebal Palsy Associations of New York State Inc 3 Cedar St Ext Suite 2 Cohoes, NY 12047	None	PC	Equipment, Support, and Enhancement Initiative	800,000
Charles B Wang Community Health Center Inc 268 Canal Street New York, NY 10013	None	PC	Bilingual smoking cessation health coaching program for immigrant, Asian smokers in Flushing Queens	149,100
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Charles B Wang Community Health Center Inc 268 Canal Street New York, NY 10013	None	PC	Special Needs Program (SNP) at the Charles B. Wang Community Health Center	177,901
Chautauqua County Health Network Inc 200 Harrison Street Jamestown, NY 14701	None	PC	Jamestown Food Security Project	73,219
Chhaya Community Development 37-43 77th Street 2nd Floor Jackson Heights, NY 11372	None	PC	Community Health & Empowerment	119,318
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Child & Family Services of Erie County 330 Delaware Avenue Buffalo, NY 14201	None	PC	Bridging the Gap for Behavioral Health Services and Community Need	114,750
Children's Health Fund215 W 125 Street Suite 301 New York, NY 10027	None	PC	Mott Haven Healthy and Ready to Learn Schools Project	130,463
CHS Services Inc 992 North Village Avenue Rockville Centre, NY 11570	None	PC	Healthy Sundays Expansion	384,667
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Church of Saint Francis Desales 135 East 96th Street New York, NY 10128	None	PC	La Mesa Program Expansion	75,000
Church of St Joseph 333 SNEDEN PLACE W SPRING VALLEY, NY 10977	None	PC	Program Expansion for the Beacon of Light and Hope at Church of St. Joseph	75,000
Church of St Clare110 Nelson Avenue Staten Island, NY 10308	None	PC	Nurse/Counseling Program	85,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Church of St Clare110 Nelson Avenue Staten Island, NY 10308	None	PC	St. Vincent de Paul Society	15,000
Church of St Jerome330 E 138th St Basement Bronx New York, NY 10454	None	PC	Family Health and Mental Support at HANDS/SaludennuestraFamilia y ApoyoMental enHANDS	75,000
Church of StMaryStJoseph&Our Lady of MtCarmel 231 Church Street Poughkeepsie, NY 12601	None	PC	Recreational Center Boiler and Heating Renovation	75,000
Total ▶ 3a				107,401,469

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Church of the AssumptionFranciscan Northside Min 812 N Salina Street Syracuse, NY 13208	None	PC	Poverello Health Center	28,720
Citizen Advocates Inc 125 Finney Boulevard PO Box 608 Malone, NY 12953	None	PC	Revitalize the Malone community through new commercial space, safe and affordable housing, and supports for vulnerable populations	333,334
City Harvest Inc6 East 32nd Street 5th Floor New York, NY 10016	None	PC	City Harvest: Increasing Access to Healthy Food through Food Rescue and Distribution	500,000
Total ▶ 3a				107,401,469

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CLEAR PATH FOR VETERANS INC 1223 Salt Springs Rd Chittenango, NY 13037	None	PC	Clear Path for Veterans Canine Program Accreditation	250,000
CNYHHN Inc1500 Genesee Street Utica, NY 13502	None	PC	No Wrong Door - Integrated System of Care Model	350,000
Coalition for the Homeless Inc 129 Fulton Street New York, NY 10038	None	PC	Disability Rights Specialist	108,696
Total ▶ 3a				107,401,469

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Coalition for the Homeless Inc 129 Fulton Street New York, NY 10038	None	PC	Client Advocacy Program	86,957
Community Action of Orleans and Genesee Inc 409 East State Street Albion, NY 14411	None	PC	Enhanced Social/Emotional Services for Children Enrolled in Head Start	75,310
Community Asstc Resources & Extended Services Inc 465 Grand Street 2nd Floor New York, NY 10002	None	PC	Parent Training In Child Development and Developmental Disabilities	154,916
Total ► 3a				107,401,469

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Community Connections for Youth Inc 369 East 149 Street 7th Floor Bronx, NY 10455	None	PC	South Bronx Community Connections	200,000
Community Foundation for Greater Buffalo Inc 726 Exchange Street Suite 525 Buffalo, NY 14210	None	PC	Human Centered Design Lead Poisoning Prevention Campaign for Tenants and Families in Erie County	50,000
Community FNDN of Herkimer & Oneida Counties INC 2608 Genesee Street Utica, NY 13502	None	PC	Utica Healthy Homes Program	146,025
Total ▶ 3a				107,401,469

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COMMUNITY FOUNDATIONS OF THE HUDSON VALLEY 80 Washington Street Suite 201 Poughkeepsie, NY 12601	None	PC	The Farm Fresh Food Initiative FeedHV Program	59,957
Community Health and Home Care Inc 138 Cecil A Malone Drive Ithaca, NY 14850	None	PC	Improved Health Outcomes; Expanding On-Site Nurse Care Manager Program in Low Income Senior Housing	135,000
Community Health Care Association of NY State Inc 111 Broadway Suite 1402 New York, NY 10006	None	PC	Supporting Pipeline Recruitment Efforts of NYS CHCs	131,738
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Community Health Care Association of NY State Inc 111 Broadway Suite 1402 New York, NY 10006	None	PC	Trauma Informed Primary Care at New York State (NYS) Community Health Centers (CHCs)	260,067
Community Health Center of Richmond Inc 439 Port Richmond Avenue Staten Island, NY 10302	None	PC	South Shore Health and Housing Center	117,300
Community Services for Every1 Inc 180 Oak Street Buffalo, NY 14203	None	PC	Food Exploration and Skills Training (FEaST) Project	115,318
Total ▶ 3a				107,401,469

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Compeer Rochester Inc 259 Monroe Avenue Rochester, NY 14607	None	PC	CompeerCORPS Veterans Peer Support Services	68,845
Comunilife Inc462 7th Avenue 3rd floor New York, NY 10018	None	PC	Comunilife Medical Respite Program	57,516
Concern for Independent Living Inc 312 Expressway Drive South Medford, NY 11763	None	PC	Renaissance Village Whole Person Care PILOT	80,988
Total ▶ 3a				107,401,469

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Concern for Independent Living Inc 312 Expressway Drive South Medford, NY 11763	None	PC	Norwood Terrace Whole Person Care PILOT	80,988
Congregation Ansche Chesed 251 West 100th Street New York, NY 10025	None	PC	Ansche Chesed Men's Homeless Shelter	24,000
Coptic Orthodox Patriarchate Diocese of NY&New Eng 500 Todt Hill Road Staten Island, NY 10304	None	PC	Anba Abraam Fund	333,334
Total ▶ 3a				107,401,469

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Cornell Cooperative Extension Tompkins County 615 Willow Ave Ithaca, NY 14850	None	PC	Ultimate Reentry Opportunity Healthful Transitions Project	101,838
Cornell Extension Association in the State of NY 121 Second Street Oriskany, NY 13424	None	PC	Combatting The Opioid Epidemic Through Prevention Education	154,568
Cortland Chenango Rural Services Inc 2704 Lower Cincinnatus Road Cincinnatus, NY 13040	None	PC	Improving Rural Health	16,000
Total ▶ 3a				107,401,469

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COUNCIL OF PEOPLES ORGANIZATION 1077 Coney Island Avenue Brooklyn, NY 11230	None	PC	COPO Senior Center	500,000
CoveCare Center1808 Route Six Carmel, NY 10512	None	PC	Senior Support Program	66,941
Covenant House5 Penn Plaza 3rd Floor New York, NY 10001	None	PC	Center for Homeless Youth (capital) & Individualized Placement and Support (operational)	666,667
Total ▶ 3a				107,401,469

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Cradle Beach8038 Old Lakeshore Road Angola, NY 14006	None	PC	Cradle Beach Campership Development	75,000
Cristo Rey New York High School 112 East 106th Street New York, NY 10029	None	PC	Expansion of Mental Health Counseling Department	150,000
Daemen College4380 Main Street Amherst, NY 14226	None	PC	Center for Medical Innovation & Technology	187,499
Total ▶ 3a				107,401,469

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De La Salle Academy 332 West 43rd Street New York, NY 10036	None	PC	Cabrini Scholars	600,000
Department of Education Archdiocese of New York 1011 1ST Avenue 18th floor New York, NY 10022	None	PC	Enhanced Special Education Program at Four Schools	567,034
Department of Education Archdiocese of New York 1011 1ST Avenue 18th Floor New York, NY 10022	None	PC	Incorporation of New Mental Health Curriculum	149,450
Total			▶ 3a	107,401,469

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Department of Education Diocese of Brooklyn 310 Prospect Park West Brooklyn, NY 11215	None	PC	English Language Learners (ELL): How to Better Prepare ELL students for High School and Beyond	90,000
Dept of Education Diocese of Rockville Centre 128 Cherry Lane Hicksville, NY 11801	None	PC	The expansion of the clinical social worker program for elementary students who are at-risk and/or of low socioeconomic status	333,335
Dept of Education Diocese of Rockville Centre 128 Cherry Lane Hicksville, NY 11801	None	PC	Second step "Growing Up with SEL" - youth and young adults program	60,000
Total ▶ 3a				107,401,469

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Dept of Education Diocese of Brooklyn 310 Prospect Park West Brooklyn, NY 11215	None	PC	Guidance Counselors for the Academies and Parish Schools	333,334
Dept of Education Diocese of Brooklyn 310 Prospect Park West Brooklyn, NY 11215	None	PC	Year IV: ELL Students in Academies: How to Better Prepare ELL Students for High School and Beyond	100,000
Diocese of Rochester1150 Buffalo Road Rochester, NY 14624	None	PC	Happy, Healthy, Holy Youth Initiative	225,000
Total ▶ 3a				107,401,469

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Diocese of Rochester1150 Buffalo Road Rochester, NY 14624	None	PC	Pilot Program of Coordinators of Volunteer Engagement	150,000
Diocese of Rochester1150 Buffalo Road Rochester, NY 14624	None	PC	Pathways for Support of Life Decisions	153,750
Diocese of Rochester1150 Buffalo Road Rochester, NY 14624	None	PC	Migrant Support Program	228,375
Total ▶ 3a				107,401,469

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Diocese of Rochester1150 Buffalo Road Rochester, NY 14624	None	PC	Consistent Life Ethic Grant Program	236,250
Dominican Retreat House Inc 1945 Union Street Niskayuna, NY 12309	None	PC	"Spiritual Sanctuary" for Seniors, Persons With Disabilities (PWD) and 12-Step Program Members	106,503
DOROT Inc171 West 85 Street New York, NY 10024	None	PC	Expand DOROT's Door to Door Program, through which trained Travel Companions accompany frail older adults to medical and other essential appointments	100,000
Total ▶ 3a				107,401,469

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Dunbar Association Inc 1453 South State Street Syracuse, NY 13205	None	PC	The Capacity Building Project	93,750
D'youville College320 Porter Avenue Buffalo, NY 14201	None	PC	Health Professions Hub Medical Clinic	333,335
D'Youville College320 Porter Avenue Buffalo, NY 14201	None	PC	Establish a healthcare workforce training program for low income residents of Western NY	451,776
Total ▶ 3a				107,401,469

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Educational Alliance Inc 197 East Broadway New York, NY 10002	None	PC	Older Adult Services at Educational Alliance	65,218
Elizabeth P Olmsted MD Center For The VI 1170 Main Street Buffalo, NY 14209	None	PC	Adapted Living Program (ALP) for Senior Citizens who are Blind or Visually Impaired	112,500
Elizabeth Seton Pediatric Center 300 Corporate Blvd South Yonkers, NY 10701	None	PC	Pioneering Residential Center for Young Adults with Medically Complex Conditions	666,667
Total ► 3a				107,401,469

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Ellis Hospital Foundation Inc 1101 Nott Street Schenectady, NY 12308	None	PC	Safeguarding Services for those Needing Psychiatric Care	400,000
Ellis Hospital Foundation Inc 1101 Nott Street Schenectady, NY 12308	None	PC	Expand and Enhance Personalized Recovery Oriented Services (PROS) Program for Adults with Mental Illness	10,000
Emma's Torch Ltd345 Smith Street Brooklyn, NY 11231	None	PC	The Emma's Torch Culinary Apprenticeship	74,486
Total ▶ 3a				107,401,469

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Encompass Children's Health Home 232 Main Street Binghamton, NY 13905	None	PC	Increase enrollment of high needs children and help educate upstate partners on enhancing and streamlining the referral process	100,000
Encore Community Services 239 West 49th Street New York, NY 10019	None	PC	C.A.R.E., Caring for At-risk Elderly	198,000
Episcopal SeniorLife Communities 505 Mt Hope Avenue Rochester, NY 14620	None	PC	Supporting Seniors in Their Neighborhood	65,000
Total ▶ 3a				107,401,469

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Exalt Youth17 Battery Place Suite 307 New York, NY 10004	None	PC	Core Program Expansion	150,000
Family and Children's Association 100 East Old Country Road mineola, NY 11501	None	PC	Newcomer Resource Center	104,407
Family Justice Center of Erie County Inc 438 Main Street Suite 201 Buffalo, NY 14202	None	PC	Community Intervention Project - Intimate Partner Violence and Communities of Color	100,000
Total ► 3a				107,401,469

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Family of Woodstock Inc 166 Albany Avenue Kingston, NY 12401	None	PC	Youth and Young Adult Shelter and Transitional Living Program	187,500
Family of Woodstock Inc 166 Albany Avenue Kingston, NY 12401	None	PC	Ulster County Re-Entry Program	50,000
FAMILY SERVICE LEAGUE INC 790 Park Avenue Huntington, NY 11743	None	PC	The Linkage Center (TLC)	80,513
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Family Services of Westchester Inc 2975 Westchester Ave Suite 401 Purchase, NY 10577	None	PC	Elder Abuse Prevention Program (EAPP) Peer Advocacy Group	45,455
Fifth Avenue Presbyterian Church 7 West 55th Street New York, NY 10027	None	PC	Ecumenical Outreach Partnership Project	259,427
Food Bank For New York City 39 Broadway 10th Floor New York, NY 10006	None	PC	Healthy Community Program ("HCP")	500,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Food Bank of Central New York 7066 Interstate Island Road Syracuse, NY 13209	None	PC	Mobile Food Pantry	75,000
Food Bank of the Southern Tier 388 Upper Oakwood Avenue Elmira, NY 14903	None	PC	Food Bank of the Southern Tier Healthy Harvest Initiative	125,000
Food Bank of Western New York Inc 91 Holt Street Buffalo, NY 14206	None	PC	Baby Needs Program	150,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Fordham University 441 East Fordham Road Dealey Hall New York, NY 10458	None	PC	Fordham University Institute of American Language and Culture Community English as a Second Language Program	116,679
Fort Drum Regional Health Planning Org Inc 120 Washington St Suite 230 Watertown, NY 13601	None	PC	Impacting Drivers of Health Care Utilization	138,600
Fort Drum Regional Health Planning Organization In 120 Washington St Suite 230 Watertown, NY 13601	None	PC	Health Career Army Pathways Program	112,500
Total			3a	107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Foundation of the RC Diocese of Buffalo NY 795 Main Street Buffalo, NY 14203	None	PC	FiliusDei Center	100,000
Franziska Racker Centers Inc 3226 Wilkins Road Ithaca, NY 14850	None	PC	The Neighborhood Depot	666,667
Freedom Guide Dogs for the Blind Inc 1210 Hardscrabble Road Cassville, NY 13318	None	PC	Hometown Training	75,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Futures in Education 243 Prospect Park West Brooklyn, NY 11215	None	PC	Futures in Education Scholarship Programs	1,000,000
Gateway-Longview6350 Main Streer Williamsville, NY 14221	None	PC	Gateway-Longview School Mental Health Training	90,000
Gerard Place Housing Development Fund Company Inc 2515 Bailey Avenue Buffalo, NY 14215	None	PC	Gerard Place Adult Basic Education (ABE) and Neighborhood Nutrition Programming	105,163
Total ▶ 3a				107,401,469

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Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i>				
Getting Out and Staying Out Inc 75 East 116th Street New York, NY 10029	None	PC	Employment Development for young men aged 16 to 24 involved in the criminal justice system.	66,000
Gingerbread House Day Care Center 3020 Court Street Syracuse, NY 13208	None	PC	Enable the Gingerbread House to expand its programming by adding new classrooms to create slots for new students, with a goal of filling them with children currently involved with the Department of Social Services and/or Child Protective Services	187,500
Global Lyme Alliance Inc 1290 East Main Street 3rd Floor Stamford, CT 06902	None	PC	Central New York Lyme and Tick-borne Disease Alliance	150,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Glow Young Mens Christian Association Inc 209 East Main Street Batavia, NY 14020	None	PC	Healthy Living Campus	666,667
Goddard Riverside Community Center 593 Columbus Avenue New York, NY 10024	None	PC	Integrated Health Services for Formerly Homeless Individuals	121,785
Good Shepherd Services305 7th Avenue New York, NY 10001	None	PC	Future Focus: a comprehensive initiative to ensure a healthy and thriving future for foster youth	500,003
Total ► 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Greater New York Hospital Foundation Inc 555 West 57th Street 15th Floor New York, NY 10019	None	PC	Improving Access to Emergency Department Buprenorphine Induction for Patients with OUD	140,250
HAMILTON- MADISON HOUSE 253 South Street 3rd Floor New York, NY 10002	None	PC	Building a Volunteer Program to Support Improved Health Outcomes	128,403
Harlem Children's Zone Inc 35 East 125th Street New York, NY 10035	None	PC	Healthy Harlem	666,667
Total ▶ 3a				107,401,469

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Harlem Congregations for Community Improvement Inc 256 West 153rd Street Ground Floor New York, NY 10039	None	PC	Seniors Active Vibrant and Engaged (SAVE)	152,200
Headstrong Project Inc 655 Madison Avenue 18th Floor New York, NY 10065	None	PC	Headstrong New York State Veteran Suicide Prevention and Trauma Treatment Program	250,000
Health Alliance Foundation 396 Broadway Kingston, NY 12401	None	PC	Addiction and Substance Abuse Services	7,500
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Health and Welfare Council of Long Island Inc 110 Walt Whitman Road Suite 101 Huntington Station, NY 11746	None	PC	Expanding Access to WIC and Nutritional Services for Young Children and Families	112,500
Health Care Planning Organization Inc 443 N Franklin Street Suite 001 Syracuse, NY 13204	None	PC	Community Referrals for Social Determinants of Health	497,557
Health Sciences Charter School 1140 Ellicott Street Buffalo, NY 14209	None	PC	Behavioral Specialist supports for Students with Special Needs	83,805
Total ▶ 3a				107,401,469

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Healthcare Choices NY Inc 6209 16th Avenue Brooklyn, NY 11204	None	PC	"Nutritional Wellness Program" - A Multidisciplinary Approach to Treating Co-Morbidities	263,471
HealthFriends Inc1119 Elm Street Utica, NY 13501	None	PC	Neediest Cases Program	50,000
HeartShare Human Services of New York 12 MetroTech Center 29th Floor Brooklyn, NY 11201	None	PC	Hire BCBAs to Implement Structural Behavioral Plans and Support Direct Service Professionals (DSP)	187,500
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
HeartShare Human Services of New York 12 MetroTech Center 29th Floor Brooklyn, NY 11201	None	PC	Relocation and Expansion of the Russo First Step Early Childhood Center	187,500
Helen Keller Services 180 Livingston Street Brooklyn, NY 11201	None	PC	The Health/Wellness Program Expansion	95,776
Hispanic Resource Cntr of Larchmont Mamaroneck Inc 134 Center Avenue Mamaroneck, NY 10543	None	PC	To expand wraparound services including: immigration services, legal support, healthcare, education, and safe housing for low income immigrants	75,000
Total ▶ 3a				107,401,469

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HOME HEADQUARTERS INC 538 Erie Blvd West Suite 100 Syracuse, NY 13204	None	PC	Housing Development	250,000
Hope For The Warriors 8003 Forbes Place Suite 201 Springfield, VA 22151	None	PC	Veteran and Family Health and Wellness	100,000
Hour Children Inc36-11 12th Street Long Island City, NY 11106	None	PC	Hour Children Re-Entry Well-Being Project	500,000
Total ▶ 3a				107,401,469

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Hudson Headwaters Health Network 9 Carey Rd Queensbury, NY 12804	None	PC	Continue and expand the "Fresh Food Farmacy", which provides low income and older adult patients of the applicant (an FQHC) with increased access to fresh and healthy foods	131,250
Hunter College Foundation Inc 695 Park Avenue 1313 East New York, NY 10065	None	PC	Assisting vulnerable adults to gain access to chosen services	98,676
Hunters Hope Foundation Inc PO Box 643 Orchard Park, NY 14127	None	PC	New York State Leukodystrophy Care Network (LCN) Centers	80,000
Total ▶ 3a				107,401,469

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Immaculate Conception50 Ball Street PO Box 712 Port Jervis, NY 12771	None	PC	Handicapped Accessibility Project	50,000
Immaculate Conception Church 754 East Gun Hill Rd Bronx, NY 10467	None	PC	Upgrade soup kitchen and food pantry facilities in order to expand food assistance to the population served as well as allow for potential additional physical and mental health assistance in the future	58,000
Inner-City Scholarship Fund Inc 1011 First Avenue Suite 1800 New York, NY 10022	None	PC	GRSS Scholarships	800,000
Total ▶ 3a				107,401,469

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Institute for Community Living Inc 125 Broad Street 3rd floor New York, NY 10004	None	PC	Care Navigation for Underserved in Brownsville and East NY: Healthcare, Housing and Food Security	333,334
Interfaith Partnership for the Homeless 176 Sheridan Avenue Albany, NY 12210	None	PC	Sister Mavis Jewell Medical Respite for the Homeless	75,000
Interfaith Works of Central New York Inc 1010 James Street Syracuse, NY 13203	None	PC	Senior Services Program - One to One Program	59,717
Total ▶ 3a				107,401,469

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Iraq And Afghanistan Veterans Of America Inc 85 Broad Street 16th Floor New York, NY 10004	None	PC	Rapid Response Referral Program (RRRP)	75,000
Isabella Home Geriatric Center 515 Audubon Avenue New York, NY 10040	None	PC	Comfort Matters for Nursing Home Patients with Dementia and Their Families	80,508
Island Harvest15 Grumman Road W Suite 1450 Bethpage, NY 11714	None	PC	Island Harvest Food Bank's Mobile Food Pantry	105,000
Total ▶ 3a				107,401,469

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Jawonio Inc260 N Little Tor Road New City, NY 10956	None	PC	Jawonio Building for Tomorrow	283,784
Jericho Road Community Health Center 184 Barton Street Buffalo, NY 14213	None	PC	The Vive Shelter for Asylum Seekers	187,500
Jewish Association for Services for the Aged JASA 247 West 37th Street 9th Floor New York, NY 10018	None	PC	Caring Link would enable older adults to resolve daily living challenges, manage chronic disease, and reduce feelings of isolation and depression	666,670
Total ▶ 3a				107,401,469

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Jewish Board of Family & Children's Services Inc 135 West 50th Street 6th Floor New York, NY 10020	None	PC	Safe and Secure Home	185,918
Jewish Community Council of Canarsie Inc 1170 Pennsylvania Avenue Suite 1B Brooklyn, NY 11239	None	PC	Expand services for those in need in Southeast Brooklyn by improving health for all through food assistance, chaplaincy, case management, and parenting support	112,500
Jewish Family Service of Orange County Inc 720 Route 17M Middletown, NY 10940	None	PC	Expand in-home services (transport to medical care, socialization visits, grocery shopping) for the frail, isolated elderly population of Orange County	94,875
Total ► 3a				107,401,469

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Jewish Home Lifecare 120 West 106th Street New York, NY 10025	None	PC	Mind & Body: Integrated Behavioral Health to Improve Outcomes for Older Adults	130,481
Jewish Home of Central New York Inc 4101 East Genesee St Syracuse, NY 13214	None	PC	Dementia Friendly Central New York	97,500
Joe Torre Safe At Home Foundation 55 West 39th Street Suite 600 New York, NY 10018	None	PC	Promoting mental health and alleviating trauma in the Bronx, Brooklyn, and Queens	145,881
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Josephs House for Women Inc 1101 Burnet Ave Syracuse, NY 13203	None	PC	Joseph's House Community Center	135,000
JULIA DYCKMAN ANDRUS MEMORIAL INC 1156 North Broadway Yonkers, NY 10701	None	PC	Community Outreach Specialist	94,945
Julia Dyckman Andrus Memorial Inc 1156 North Broadway Yonkers, NY 10701	None	PC	Westchester County Healthy Families Expansion	139,305
Total ▶ 3a				107,401,469

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Kaleida Health Foundation 1028 Main Street 4th Floor Buffalo, NY 14202	None	PC	Integrating Behavioral and Nutrition Health Services in Primary Care Safety Net Practices	225,000
Kaleida Health Foundation 1028 Main Street 4th Floor Buffalo, NY 14202	None	PC	Eliminate Barriers and Bridge Gaps in Services for Cancer Patients Through Nurse Navigation	154,686
KID'S ONEIDA INC310 Main Street Utica, NY 13501	None	PC	Healthy Family Connections Initiative (HFCI)	150,000
Total ► 3a				107,401,469

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Kings Bay Ym-Ywha Inc 3495 Nostrand Avenue 3495 Brooklyn, NY 11229	None	PC	Services for Deaf and Hearing Impaired Senior Adults	100,000
LI Against Domestic Violence Inc 320 Carleton Ave Suite 8000 Central Islip, NY 11722	None	PC	Counseling and Education to Promote Healthy Families	163,940
Lamp Ministries2704 Schurz Avenue Bronx, NY 10465	None	PC	Hiring a Full-time Recruitment/Formation Person	75,000
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Lavelle School for the Blind 3830 Paulding Avenue Bronx, NY 10469	None	PC	Inclusive and Accessible Outdoor Space for Children with Disabilities	200,000
Le Moyne College 1419 Salt Springs Road Syracuse, NY 13214	None	PC	Retraining foreign-trained medical professionals	334,667
Learning Disabilities Association of Western NY 2555 Elmwood Avenue Kenmore, NY 14217	None	PC	Learning, Education and Academic Development (LEAD)	100,000
Total ▶ 3a				107,401,469

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Legal Assistance of Western New York Inc 361 South Main Street Geneva, NY 14456	None	PC	Finger Lakes Legal Care	170,000
LEGAL SERVICES NYC40 Worth Street Suite 606 New York, NY 10013	None	PC	Stability, Health, And Veterans' Entitlements (SHAVE)	168,756
Liberty Resources Inc1045 James Street Syracuse, NY 13203	None	PC	Family Resilience Community Center	333,335
Total ▶ 3a				107,401,469

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Lifespan of Greater Rochester Inc 1900 S Clinton Avenue Rochester, NY 14618	None	PC	Finger Lakes Healthcare Elder Justice Specialist Project	56,491
Lincoln HallPO Box 600 Route 202 Lincolndale, NY 10540	None	PC	Expand access to skill building training, college preparation, and vocational skills for program alumni, as well as their caregivers	400,000
Little Sisters of the Assumption Family Health Svc 333 East 115th Street New York, NY 10029	None	PC	Comprehensive Video Coaching Intervention	96,867
Total ▶ 3a				107,401,469

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Long Island Cares Inc10 Davids Drive HAUPPAUGE, NY 11788	None	PC	Long Island Cares Veterans Outreach Coordinator	75,000
Long Island Center for Independent Living Inc 3601 Hempstead Turnpike Suite 208 Levittown, NY 11756	None	PC	Hispanic Outreach Services	88,500
Long Island Center for Independent Living Inc 3601 Hempstead Turnpike Suite 208 Levittown, NY 11756	None	PC	LCIL Transportation	78,750
Total			▶ 3a	107,401,469

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Loretto Management Corporation 700 E Brighton Avenue Syracuse, NY 13205	None	PC	Day care, LPN apprentice programs and remote patient monitoring	333,334
Lutheran Social Services of Upstate New York Inc 715 Falconer Street Jamestown, NY 14707	None	PC	Transformation & Integration of Patient-Centered RHCF Services	333,334
MAKOR DISABILITY SERVICES 1556 38 St Brooklyn, NY 11218	None	PC	Makor Life Skills Training Curriculum	100,000
Total ▶ 3a				107,401,469

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Marlene Meyerson JCC Manhattan 334 Amsterdam Avenue New york, NY 10023	None	PC	Center for Positive Aging	62,700
Mary Haven Center of Hope 51 Terryville Road Port Jefferson Station, NY 11776	None	PC	Maryhaven Center of Hope Integrated Business Center	333,334
Mary Imogene Bassett Hospital 1 Atwell Road Cooperstown, NY 13326	None	PC	Cancer-Screening Coach	10,000
Total ▶ 3a				107,401,469

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Meals on Wheels of Staten Island Inc 304 Port Richmond Ave Staten Island, NY 10302	None	PC	Service Expansion For Frail Elderly and Low-Income Individuals	250,000
Medicare Rights Center Inc 266 West 37th Street 3rd Floor New York, NY 10025	None	PC	Benefits Enrollment to Help Low-Income New Yorkers with Medicare Access and Afford Care	88,047
Mental Health Associates of Franklin County 7 Pearl Street Malone, NY 12953	None	PC	Tupper Lake Community Recovery Center	161,500
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Mental Health Association in New York State Inc 194 Washington Avenue Suite 415 Albany, NY 12210	None	PC	MHANYS School Mental Health Resource and Training Center's Family Education Project	152,745
MHA of Columbia-Greene Counties Inc 713 Union Street Hudson, NY 12534	None	PC	Reducing tobacco use among a rural, low-income population	87,742
Mental Health Association of Erie County Inc 999 Delaware Avenue Buffalo, NY 14209	None	PC	Just Tell One/Youth Peer Advocates	144,300
Total ▶ 3a				107,401,469

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Mental Health Association of Westchester Inc 580 White Plains Road Tarrytown, NY 10591	None	PC	Expansion of MHA Clinic Services in Rockland To Expand Access, Reduce Wait Time	81,522
Mental Health Providers of Western Queens Inc 40-23 62nd Street 2nd Floor Woodside, NY 11377	None	PC	Mental Health and Social Support Services for Immigrants	370,400
Mercy Care for the Adirondacks Inc 185 Old Military Rd Lake Placid, NY 12946	None	PC	Age Friendly Communities Initiative	340,000
Total ▶ 3a				107,401,469

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Mercy Home273 Willoughby Avenue Brooklyn, NY 11205	None	PC	Bridge to Better Living: Community Nutrition	22,000
Metro New York Coordinating Council on Jewish Pove 77 Water Street 7th floor New York, NY 10005	None	PC	Harnessing Technology to Feed Underserved New Yorkers Facing Food Insecurity	500,000
Metropolitan Center for Mental Health Inc 160 West 86th Street NEW YORK, NY 10024	None	PC	Expanding Access to Acute Mental Health Services for Vulnerable Populations	180,984
Total ▶ 3a				107,401,469

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Mid-Erie Mental Health Services Inc 1526 Walden Avenue Cheektowaga, NY 14225	None	PC	Embed Behavioral Health/Substance Abuse Crisis Workers in Local Police Departments	150,000
Mobilization for Justice Inc 100 William Street 6th Floor New York, NY 10038	None	PC	Mobilization for Justice Children's Medical-Legal Partnership (CMLP)	75,000
Morris Heights Health Center Inc 85 W Burnside Ave Bronx, NY 10453	None	PC	Portable Eye Care Technology for Low-Income Adolescents: An Innovative Vision Care Model	65,237
Total ▶ 3a				107,401,469

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Mosholu Montefiore Community Center Inc 3450 Dekalb Avenue Bronx, NY 10467	None	PC	Teaming Up for a Healthy School	60,603
Mother and Babies Perinatal Network of Scny Inc 457 State Street Binghamton, NY 13901	None	PC	Caring for at-risk children and families in the foster care system	111,740
NEIGHBORS LINK CORP 27 Columbus Avenue Mount Kisco, NY 10549	None	PC	Restructuring the Neighbors Link English as a Second Language (ESL) Program	175,000
Total ▶ 3a				107,401,469

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New Alternatives for Children Inc 37 W 26th Street 6th Floor New York, NY 10010	None	PC	ABA Services for Children on the Autism Spectrum in the Child Welfare System	112,500
New York Association On Independent Living 155 Washington Ave Suite 208 Albany, NY 12210	None	PC	Good Neighbor Program	273,375
New York Legal Assistance Group Incorporated 7 Hanover Square 18th Floor New York, NY 10004	None	PC	Legal Health Special Education Project	68,470
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
New York Legal Assistance Group Incorporated 7 Hanover Square 18th Floor New York, NY 10004	None	PC	Legal Health Veterans Project	102,129
New York Peace Institute Inc 111 John Street Suite 600 New York, NY 10038	None	PC	Ensuring Equal Access to Mediation for Families In Need of Special Education for Disabled Children	112,500
New York State Network for Youth Success Inc 415 River St 2nd Floor Troy, NY 12180	None	PC	Increasing NYS Staff, Youth, and Family Health Outcomes through Afterschool Program Trainings	57,706
Total ► 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Niagara Falls Memorial Medical Center 621 Tenth Street Niagara Falls, NY 14302	None	PC	Circle of Care for Mental Health Caregivers	128,877
Niagara Hospice Inc4675 Sunset Drive Lockport, NY 14094	None	PC	Telehealth Services for Hospice and Palliative Care Patients	67,500
Niagara Lutheran Home Foundation Inc 5959 Broadway Lancaster, NY 14086	None	PC	GreenField Childcare & Wellness Center	100,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Niagara University5795 Lewiston Road ACAD 227 PO Box 1853 Niagara University, NY 14109	None	PC	Scale Effective Early Childhood Supports, Pilot Emergent Strategies and Deepen Leadership Capacity - Training and Development Initiative	260,500
Niagara University5795 Lewiston Road ACAD 227 PO Box 1853 Niagara University, NY 14109	None	PC	Scale effective early childhood supports, pilot emergent strategies & deepen leadership capacity - Staffing Initiative	240,000
Non Traditional Employment for Women 243 West 20th Street ACAD 227 PO Box 1853 New York, NY 10011	None	PC	Nontraditional Employment for Women: Young Women's Initiative	100,000
Total ► 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
North Country Prenatal-Perinatal Council Inc 200 Washington Street Suite 300 Watertown, NY 13601	None	PC	Initiate a supervised visitation and parenting education program in St. Lawrence County	93,750
Northeast Health Foundation Inc 310 South Manning Blvd Albany, NY 12208	None	PC	Healing Our Community: Creation of a Food "Farmacy" to Improve Health Outcomes for the Poor	112,500
Northern Manhattan Perinatal Partnership 127 West 127 Street 3rd Floor NY, NY 10027	None	PC	Create community partnerships that would empower families with strategies and tools that promote child development in the target zone and community	62,229
Total ▶ 3a				107,401,469

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Name and address (home or business)				
a <i>Paid during the year</i>				
Northside Center for Child Development Inc 1301 Fifth Avenue New York, NY 10029	None	PC	Building Sustainability of Northside's Behavioral Health Services	250,000
Northwell Health Inc 2000 Marcus Avenue New Hyde Park, NY 11042	None	PC	Social Health Activation to Promote Equity (SHAPE) Program	97,826
Nursing Sisters Home Care Inc 110 Bi-County Boulevard Suite 114 Farmingdale, NY 11735	None	PC	Safe Inhaler Use for Adult and Pediatric Patients Project	114,756
Total ▶ 3a				107,401,469

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NY COMMITTEE FOR OCCUPATIONAL SAFETY & HEALTH INC 50 Broadway 28th Floor New York, NY 10004	None	PC	New York Nail Salon Worker School	75,000
NYC Health Hospitals462 First Avenue New York, NY 10016	None	PC	Emergency Legal Support for Torture and Persecution Survivors Caught in the FIFO/LIFO Asylum Crisis	94,605
NYU LANGONE HOSPITALS 550 First Avenue New York, NY 10016	None	PC	Beatrice W. Welters Breast Health Outreach and Navigation Program	75,000
Total ► 3a				107,401,469

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Ohel Children's Home and Family Services Inc 1268 E 14 Street Brooklyn, NY 11230	None	PC	Building Healthy Foundations	200,000
Open Door Family Medical Center Inc Two Church Street Ossining, NY 10562	None	PC	Overcome barriers to care and directly connect Greater Westchester's most disadvantaged expectant mothers to comprehensive integrated services	112,500
Opening Act Inc81 Prospect Street Brooklyn, NY 11201	None	PC	Act 2 College and Career Readiness Program	153,850
Total ▶ 3a				107,401,469

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a <i>Paid during the year</i>				
Opportunities Collaborative for SNS Inc 2645 Sheridan Dr Tonawanda, NY 14150	None	PC	Educator Collaboration Program: Children with Disabilities	75,000
Opportunities for a Better Tomorrow Inc 783 4th Avenue Brooklyn, NY 11232	None	PC	Support and expand OBT's work with immigrants, including English instruction for speakers of other languages, legal services, and other services	75,000
Options for Community Living Inc 25 Howard Place Ronkonkoma, NY 11779	None	PC	Grant Funded Home and Community Based Services	256,000
Total ▶ 3a				107,401,469

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Osborne Association Inc 809 Westchester Avenue Bronx, NY 10455	None	PC	Elder Reentry Initiative (ERI)	113,854
Our Lady of Lourdes Memorial Hospital Inc 169 Riverside Dr Binghamton, NY 13905	None	PC	Early Assessment and Intervention Adverse Childhood Experiences (ACEs)	281,250
Parent Network of New York State 1 Inc 1000 Main Street Buffalo, NY 14202	None	PC	The WNY Parent Leader Institute	75,000
Total ► 3a				107,401,469

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ParentChild Inc163B Mineola Boulevard Mineola, NY 11501	None	PC	ParentChild+: Paving the Way to Pre-K in Queens, NY	75,000
Park Slope Center for Mental Health Inc 348 13th Street Suite 203 Brooklyn, NY 11215	None	PC	It Takes a Village: Intergenerational Family Focused Community Services	150,000
Part of the Solution Inc 2759 Webster Ave Bronx, NY 10458	None	PC	Family-Focused Expansion of POTS' Comprehensive Case Management Process	123,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
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Part of the Solution Inc 2759 Webster Ave Bronx, NY 10458	None	PC	Expand POTS' Legal Clinic's capacity to provide legal services and support to clients facing eviction and homelessness	142,000
Partnership for Inner-City Education 1011 First Avenue Suite 1800 New York, NY 10022	None	PC	Faith, Values, and Academic Excellence: Scholarship Support at Partnership Schools	200,000
Partnership for the Homeless 305 Seventh Avenue 14th Floor New York, NY 10001	None	PC	Improving access to mental health care for New Yorkers facing homelessness	377,025
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Name and address (home or business)				
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Partnership with Children Inc 299 Broadway Suite 1300 New York, NY 10007	None	PC	Partnership with Children School Based Program in New York City	250,000
Pathfinder Village Inc3 Chenango Road Edmeston, NY 13335	None	PC	Pathfinder Village Inclusive Co-housing Study & Design Project	82,500
Pathfinder Village Inc3 Chenango Road Edmeston, NY 13335	None	PC	Pathfinder Produce Mobile Market	150,000
Total ▶ 3a				107,401,469

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Patient AirLift Services (PALS) 7110 Republic Airport Suite 202 Farmingdale, NY 11735	None	PC	PALS' Flights for New Yorkers in Need	110,000
People Inc1219 North Forest Road Williamsville, NY 14221	None	PC	Medical Care Coordination Pilot	333,334
Person Centered Care Services Inc 150 Granite Avenue Staten Island, NY 10303	None	PC	Disability Ally Initiative	100,000
Total ▶ 3a				107,401,469

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Phoenix Houses of New York 34-11 Vernon Boulevard Long Island City, NY 11106	None	PC	Expansion of Brooklyn Recovery Center	239,456
Police Athletic League Inc 34 1/2 East 12th Street New York, NY 10003	None	PC	Enhancement and Expansion of PAL's Summer PLAYSTREET Program	100,000
Providence House Inc 703 Lexington Avenue Brooklyn, NY 11221	None	PC	Family Health Program	150,420
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Providence Housing Development Corporation 1150 Buffalo Road Rochester, NY 14624	None	PC	Pre-Development Costs for Revolving Housing Fund	250,000
RC Church of OLM & Sacred Heart of Jesus 16 Washington St Port Chester, NY 10573	None	PC	Building Improvements to Better Serve Don Bosco Mission to the Poor of Port Chester	75,000
RC Church of Saint Charles Borromeo & All Saints 211 W 141st Street NEW YORK, NY 10030	None	PC	Food, Health, and Wellness Program	100,000
Total ▶ 3a				107,401,469

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RC Diocese of Syracuse New York 240 E Onondaga St Suite 201 Syracuse, NY 13202	None	PC	Team Health-Catholic Schools	669,080
Reach Out and Read Inc89 South Street Suite 201 Boston, MA 02111	None	PC	Rx for Early Literacy in Upstate New York	100,000
Rehabilitation Support Services Inc 5172 Western Tpke Altamont, NY 12009	None	PC	Benefit Access Coordination and Facilitation	100,000
Total ► 3a				107,401,469

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Research Foundation For state university of NY 77 Goodell Street Buffalo, NY 14203	None	PC	Opioid Use Peer Recovery Network Development (WNY Certified Peer Recovery Advocate Training Program)	105,000
Research Foundation For state university of NY 3435 Main Street Buffalo, NY 14214	None	PC	The UB S-miles-to Go Mobile Dental Unit: Improving Oral Health in Underserved WNY Communities	150,000
Resource Center for Independent Living Inc 131 Genesee Street PO Box 210 Utica, NY 13503	None	PC	Many Hearts Senior Care Center Transportation	56,684
Total ► 3a				107,401,469

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RESTORE NYC INCPO Box 1003 Bowling Green Station New York, NY 10274	None	PC	Strengthening Identification and Mental-Health Services for Survivors of Sex Trafficking	112,933
Richmond Medical Center 355 Bard Avenue Staten Island, NY 10310	None	PC	How RUMC's Medical Specialty Capacity Building Will Improve Health Care Disparities On Staten Island	666,667
Road To Emmaus Ministry of Syracuse Inc PO Box 15224 Syracuse, NY 13215	None	PC	Capital Request to Care for Homeless	150,000
Total ▶ 3a				107,401,469

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Roman Catholic Diocese of Ogdensburg NY 6866 State Highway 37 Ogdensburg, NY 13669	None	PC	Healthy Families for a Hopeful Future - Family Support Coordinators for Schools	366,667
Roman Catholic Diocese of Ogdensburg NY PO Box 369 Ogdensburg, NY 13669	None	PC	MCHF Regional Scholarship Program	166,667
Roman Catholic Diocese of Syracuse New York 240 E Onondaga St Syracuse, NY 13202	None	PC	Scholarships for Scholars	333,334
Total ▶ 3a				107,401,469

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Ronald McDonald House at MF Childrens Hospital Inc 80 Woods Road Valhalla, NY 10595	None	PC	Neonatal Nursing Mothers Program	5,000
Ronald McDonald House Charities of Rochester NY 333 Westmoreland Drive Rochester, NY 14620	None	PC	Facilitating Access to Pediatric Care at the Westmoreland House	100,000
Ronald McDonald House New York 405 East 73rd Street New York, NY 10021	None	PC	Providing Underserved Families in NYC Public Hospitals with RMH-NY's Family Rooms for Caregivers	666,667
Total ▶ 3a				107,401,469

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Name and address (home or business)				
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Room to Grow National Inc 7 West 30th Street 3rd Floor New York, NY 10001	None	PC	Room to Grow South Bronx Program Expansion	150,000
Rural & Migrant Ministry Inc PO Box 4757 poughkeepsie, NY 12602	None	PC	Youth Empowerment Program	210,000
Rural Health Network of SCNY Inc 455 Court Street Binghamton, NY 13904	None	PC	Local Foods for Health: Improving Food Security & Health Outcomes in South Central NY	329,145
Total ▶ 3a				107,401,469

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Safe Passage Project 185 West Broadway New York, NY 10013	None	PC	Safe Passage Long Island Legal Defense for Child Refugees	163,043
Saint Andrew RC Church 34 Francis Avenue Sloan, NY 14212	None	PC	Comfort Care Home	168,750
Saint Joachim & Anne Nursing and Rehab Center 2720 Surf Ave Brooklyn, NY 11224	None	PC	Delivery, Preparation, and Installation of New Emergency Generator	125,000
Total ▶ 3a				107,401,469

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Name and address (home or business)				
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Saint Joachim & Anne Nursing and Rehab Center 2720 Surf Ave Brooklyn, NY 11224	None	PC	Enhancing Delivery of Medical Gas to Patients	225,000
Saint Marys Hospital for Children Inc 29-01 216th Street Bayside, NY 11360	None	PC	Telehealth Program for Children With Special Needs	75,000
Samaritan Daytop Village Inc 138-02 Queens Boulevard Briarwood, NY 11435	None	PC	Building a Better Tomorrow	250,000
Total ▶ 3a				107,401,469

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Schenectady Inner City Ministry 1055 Wendell Avenue Schenectady, NY 12308	None	PC	SiCM Community Resource Center and Campus	100,000
Schofield Home Health Care Services Inc 3333 Elmwood Avenue Kenmore, NY 14217	None	PC	Expansion of Proven Home Health Aide and Personal Care Aide Training Programs at Schofield Home Care	100,000
Selfhelp Community Services Inc 520 Eighth Avenue New York, NY 10018	None	PC	Selfhelp's Virtual Senior Center: Addressing Social Isolation among Older Adults	212,402
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Service Program for Older People Inc 302 West 91st Street Ground Floor New York, NY 10024	None	PC	Community-Based Behavioral Health Care for Older Adults	153,320
Settlement Health and Medical Services Inc 212 East 106th Street New York, NY 10029	None	PC	Settlement Health Wellness and Optometry Service Program	75,000
Sheltering Arms Children & Family Services 305 7th Avenue 2nd Floor NEW YORK, NY 10001	None	PC	Family Strong Community Outreach Initiative	340,958
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SNACK & Friends Inc 316 East 53rd Street New York, NY 10022	None	PC	SNACK Programming for Adolescents and Young Adults	112,500
South Asian Council for Social Services Inc 143-06 45th Avenue Flushing, NY 11355	None	PC	Connecting Communities to Critical Services (CCCS)	192,427
South Bronx United Inc192 E 151 Street 5th Floor Bronx, NY 10451	None	PC	The SBU Academy	75,000
Total ▶ 3a				107,401,469

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Southern Tier Health Care System Inc 150 N Union St Olean, NY 14760	None	PC	Safe Kids Southern Tier New York - A New Program to Prevent Child Injuries and Fatalities	69,587
Spiritus Christi Prison Outreach Inc 934 Culver Road Rochester, NY 14609	None	PC	New Beginnings Expanded Housing Program	75,000
St Barnabas Hospital4422 Third Avenue Bronx, NY 10457	None	PC	SBH Health & Wellness Center programming	150,000
Total ▶ 3a				107,401,469

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ST CATHERINES CENTER FOR CHILDREN 40 N Main Avenue Albany, NY 12203	None	PC	Pathways to Health	360,000
St Josephs Neighborhood Center Inc 417 South Avenue Rochester, NY 14467	None	PC	Comprehensive Care Service Expansion	306,843
St Peters Hospital Foundation Inc 310 South Manning Blvd Albany, NY 12208	None	PC	Improving the Pathway to Healing:Connecting Older, Vulnerable Individuals to Spiritual Resources	175,000
Total ▶ 3a				107,401,469

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St Peters Hospital Foundation Inc 310 South Manning Blvd Albany, NY 12208	None	PC	Getting to the Root of It: Providing Mobile Dental Treatment to Our Neediest Children	84,800
St Vincent De Paul Residence 900 Intervale Ave Bronx, NY 10459	None	PC	Increasing Access to Subacute Rehabilitation in the South Bronx	666,667
St John Vianney Center Archdiocese of New York 1011 1st Avenue 19th Floor New York, NY 10022	None	PC	Healthcare Staffing Support for Retired Priests	950,000
Total ▶ 3a				107,401,469

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St Joseph's Home950 Linden Street 19th Floor Ogdensburg, NY 13669	None	PC	Various Social Determinants of Health	333,334
St Joseph's Church34 South Chestnut St New Paltz, NY 12561	None	PC	Strengthening and Expanding St. Joseph's Food Pantry	50,000
St Joseph's Home950 Linden Street Ogdensburg, NY 13669	None	PC	Behavioral Strategies and Community Outreach for people affected by Dementia, Chronic Illness, and Mental Illness	69,000
Total ▶ 3a				107,401,469

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St Jude the Apostle School 42 Dana Avenue Wynantskill, NY 12198	None	PC	St. Jude the Apostle School Counselor	11,000
St Lawrence O'Toole Early Childhood Learning Cntr 31 Prospect Street Brewster, NY 10509	None	PC	Early Childhood Development Program Expansion	25,000
St Lawrence O'Toole Early Childhood Learning Cntr 31 Prospect Street Brewster, NY 10509	None	PC	Creation of Parent Program	25,000
Total ▶ 3a				107,401,469

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St Mary's Church440 Grand Street New York, NY 10002	None	PC	St. Mary Health and Social Services Outreach	115,000
St Nicholas of Tolentine Church 2345 University Avenue Bronx, NY 10468	None	PC	Soup Kitchen	75,000
Summit Center Inc150 Stahl Road Getzville, NY 14068	None	PC	Center for Autism Assessment and Treatment	666,667
Total ▶ 3a				107,401,469

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Sunnyside Community Services Inc 43-31 39th Street Sunnyside, NY 11104	None	PC	Spanish Language Home Health Aide Training Program with ESOL	92,190
T Franklin Williams MD Foundation 435 E Henrietta Road Rochester, NY 14620	None	PC	Building Friendship Place: A community focused on well-being of individuals challenged with dementia	300,000
Teens For Food Justice Inc 30 W 63rd Street Room 1211 New York, NY 10023	None	PC	Teens for Food Justice Youth-Led Fresh Food Box Initiative	100,000
Total ▶ 3a				107,401,469

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Terence Cardinal Cooke Health Care Center 205 Lexington Avenue 3rd Floor New York, NY 10016	None	PC	Expanding Specialty Hospital Care in New York State	666,667
Teresian House Nursing Home CO Inc 200 Washington Avenue Ext Albany, NY 12203	None	PC	Cognitive Connections; Unlocking Memories and Enriching Lives	100,000
The Alfred E Smith Memorial Foundation Inc 1011 First Avenue 14th Floor New York, NY 10022	None	PC	Enhance and Expand Special Education Program in Five Schools in Rockland County	350,000
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The Bowery Mission90 Lafayette Street 6th Floor New York City, NY 10013	None	PC	Mont Lawn City Camp	75,000
The Bridge Inc290 Lenox Avenue 3rd Floor New York, NY 10027	None	PC	The Bridge's Aging Services Program - Mobile Treatment and Nursing Team Enhancement	77,429
The Cathedral of The Immaculate Conception 259 E Onondaga Street Syracuse, NY 13202	None	PC	Sustaining and Enhancing the Mission at Amaus Dental Services	30,000
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The Child Center of New York 118-35 Queens Boulevard 6th Floor Forest Hills, NY 11375	None	PC	Health and Nutrition Initiative	88,221
The Child Center of New york 118-35 Queens Boulevard 6th Floor Forest Hills, NY 11375	None	PC	Integrated Care Project	197,876
The Children's Scholarship Fund 8 West 38th Street 9th Floor New York, NY 10018	None	PC	Children's Scholarship Fund New York	2,000,000
Total ▶ 3a				107,401,469

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The Children's Village IncOne Echo Hills Dobbs Ferry, NY 10522	None	PC	The WAY Home Program	68,182
The Coalition for Behavioral Health Inc 123 William Street 19th Floor New York, NY 10038	None	PC	Enhancing A Data Driven Behavioral Health System	75,000
The Diocese of Rochester Inc 1150 Buffalo Road Rochester, NY 14624	None	PC	Diocese of Rochester Catholic Schools	333,334
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The GO Project Inc50 Cooper Square 3rd Floor New York, NY 10003	None	PC	Build capacity of GO's holistic, year round out of school program for under-resourced and low income NYC public school students and families	70,000
The HOPE Program Inc1 Smith Street 4th Floor Brooklyn, NY 11201	None	PC	Mental Health Support for Low-Income Jobseekers	75,000
The League Treatment Center Inc 483 Clermont Avenue Brooklyn, NY 11238	None	PC	LETC Community Based Children's Services	131,250
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Mission Continues1141 S 7th Street St Louis, MO 63104	None	PC	Empowering NYC veteran leaders through community service	68,457
The Newburgh Ministry Inc 9 Johnston Street Newburgh, NY 12550	None	PC	Homeless Support Services	250,000
The Open Door Mission226 Warren St Glens Falls, NY 12801	None	PC	Soup Kitchen Expansion	75,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Salvation Army 440 West Nyack Road PO Box C-635 West Nyack, NY 10994	None	PC	Support for Pathway of Hope Across New York State	424,488
The Salvation Army 440 West Nyack Road PO Box C-635 West Nyack, NY 10994	None	PC	The Salvation Army 3-K and Pre-K for All Program	75,000
The Viscardi Center201 IU Willets Road Albertson, NY 11507	None	PC	Project Accessible Oral Health (PAOH)	102,273
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The WARTBURG HOME OF THE EVANGELICAL LUTHERAN CH 1 Wartburg Place Mount Vernon, NY 10552	None	PC	Wartburg's Caregiver Assistance for Respite Expenses (CARE) Scholarship	58,867
The Women & Childrens Hospital of Buffalo Fdn 1028 Main Street 4th Floor Buffalo, NY 14202	None	PC	OisheiChildren's Hospital, East Side Community Care Collaborative	666,667
The Women & Childrens Hospital of Buffalo Fdn 1028 Main Street 4th Floor Buffalo, NY 14202	None	PC	Optimizing Outcomes: Upstate New York Regional Pediatric Cardiology Program	594,534
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Young Center for Immigrant Children's Rights 2245 S Michigan Avenue Suite 301 Chicago, IL 60616	None	PC	Protecting the Safety and Well-Being of Immigrant Children	65,400
Tomorrows Hope Foundation Inc 50 Charles Lindbergh Blvd Suite 500 Uniondale, NY 11553	None	PC	General Scholarship Fund	750,000
Tuesday's Children10 Rockefeller Plaza Suite 910 New York, NY 10020	None	PC	Youth Mentoring & Career Resource Center for Military Families of the Fallen	200,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Union Settlement Association 237 East 104th Street New York, NY 10029	None	PC	Union Settlement Workforce Development Services - Career Academy	175,469
Union Settlement Association 237 East 104th Street New York, NY 10029	None	PC	East Harlem Community Outreach Initiative	81,552
United Activities Unlimited 1000 Richmond Terrace Building P 3rd Floor Staten Island, NY 10301	None	PC	Family Support Case Management	85,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United CPA of the Rochester Area Inc 3399 Winton Road South Rochester, NY 14623	None	PC	CP Rochester Family Dental Center	80,108
United Cerebral Palsy Association of the Rochester 3399 Winton Road South Rochester, NY 14623	None	PC	CP Rochester Article 16/28 Outpatient Clinic Expansion	80,008
United Hospice of Rockland Inc 11 Stokum Lane New City, NY 10956	None	PC	Hispanic/Latino and Underserved Clinical Community Outreach (HLUCCO)	666,667
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
United Hospital Fund of New York 1411 Broadway 12th Floor New York, NY 10018	None	PC	Achieving Health Equity by Transforming Children's Primary Care	333,334
UNITED HOSPITAL FUND OF NEW YORK 1411 Broadway 12th Floor New York, NY 10018	None	PC	Transitions from Skilled Nursing Facility to Home: Improving Quality and Patient/Family Experience	333,334
United Way of Central New York Inc PO Box 2129 Syracuse, NY 13220	None	PC	Dolly Parton's Imagination Library in Onondaga County, NY	75,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNITED WAY OF LONG ISLAND INC 819 Grand Boulevard Deer Park, NY 11729	None	PC	Expand organization's capacity to improve the health, wellness, and earning potential of post 9/11 veterans	100,000
UPWARDLY GLOBAL505 8th Avenue Suite 1100 New York, NY 10018	None	PC	Eliminating barriers to gainful employment and stability for NYC-based immigrants and refugees	112,500
Veterans Outreach Center Inc 459 South Avenue Rochester, NY 14620	None	PC	Morale Center For Veteran Health and Healing	75,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Veterans Outreach Center Inc 459 South Avenue Rochester, NY 14620	None	PC	Female Veterans and Families: Pathways to Self-Sufficiency	61,040
Vibrant Emotional Health50 Broadway 19th Floor New York, NY 10004	None	PC	Enhancing Immigrant and Refugee Supports	16,881
Vocational Instruction Project Community Svcs Inc 1910 Arthur Avenue Bronx, NY 10457	None	PC	The VIP-Schools Partnership Program	116,500
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Vocational Instruction Project Community Svcs Inc 1910 Arthur Avenue Bronx, NY 10457	None	PC	Pediatric Oral Health Program	74,120
Volunteer Legal Svcs Project of Monroe County Inc 1 West Main Street 5th Floor Rochester, NY 14614	None	PC	VLSP Immigrants Rights Program	75,000
VOLUNTEER TRANSPORTATION CENTER INC 24685 State Route 37 Watertown, NY 13601	None	PC	Volunteer Transportation- Wheelchair vans	10,000
Total ► 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Watertown Urban Mission Inc 247 Factory Street Watertown, NY 13601	None	PC	Getting Ahead & Staying Ahead in the North Country	77,776
Wayne County Chapter NYSARC Inc 150 Van Buren Street Newark, NY 14513	None	PC	Health Assist Program	75,000
Wesley Health Care Center Inc 131 Lawrence Street Saratoga Springs, NY 12866	None	PC	The Campaign for Springs at Wesley Health Care Center	112,500
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
West Islip Youth Enrichment Services Incorporated PO Box 105 West Islip, NY 11795	None	PC	Provide intensive case management services to youth/young adults who are immigrant, court involved, and with special needs	150,000
Westchester Disabled on the Move Inc 984 NORTH Broadway Suite 400 YONKERS, NY 10701	None	PC	Bridge to Healthcare Plus	87,500
Westchester Jewish Community Services Inc 845 North Broadway White Plains, NY 10603	None	PC	Dementia Palliative Care Program	75,000
Total ► 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Western New York Independent Living Inc 3108 Main Street Buffalo, NY 14214	None	PC	Youth Services Program	89,920
Whitney M Young Jr Health Center Inc 920 Lark Drive Albany, NY 12207	None	PC	WOW MUST be Accessible to All Our Communities (Reaching Everyone- Whitney on Wheels (RE-WOW))	225,000
WHOLE ME INC1010 James Street Syracuse, NY 13203	None	PC	One-Stop-Shop for Deaf and Hard-of-Hearing	86,250
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WNY WOMENS FOUNDATION 742 Delaware Avenue Buffalo, NY 14209	None	PC	MOMs: From Education to Employment Program	112,500
Women in Need Inc 115 West 31st Street New York, NY 10001	None	PC	HealthCorps at Win: A Health and Wellness Program for NYC Homeless Families	337,500
YM&YWHA of Washington Heights and Inwood 54 Nagle Avenue NEW YORK, NY 10040	None	PC	Teen Wellness Program	75,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YMCA of Greater Syracuse 340 Montgomery Street Syracuse, NY 13202	None	PC	The Northside Women's Wellness Center	350,000
YMCA of Long Island Inc 121 Dosoris Lane Glen Cove, NY 11542	None	PC	Wyandanch YMCA Launch	100,000
Young Adult Institute Inc 220 East 42nd Street 8th floor New York, NY 10017	None	PC	YAI Center for Innovation and Engagement	75,000
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Inner-City Scholarship Fund Inc 1011 First Avenue Suite 1800 New York, NY 10022	None	PC	Matching gift	4,500
Neighbors Together Corp 2094 Fulton Street Brooklyn, NY 11233	None	PC	Matching gift	200
New York University105 E 17th Street 2nd Floor New York, NY 100039580	None	PC	Matching gift	7,500
Total ▶ 3a				107,401,469

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
The Chapin School Ltd 100 East End Avenue New York, NY 10028	None	PC	Matching gift	2,000
University of Rochester300 E River Road Bloch AAC Building Box 278703 Rochester, NY 14627	None	PC	Rochester Prison Education Project	80,625
Total ▶ 3a				107,401,469

TY 2019 Accounting Fees Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
AUDIT & ASSURANCE	110,739			110,739

TY 2019 Compensation Explanation**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Person Name	Explanation
Colin Ambrose	Hired January 31,2019
David Horne	Hired February 20, 2019
Linzie Steinbach	Hired January 31,2019

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

TY 2019 Depreciation Schedule

Name: Mother Cabrini Health Foundation Inc

EIN: 83-0590263

Depreciation Schedule

Description of Property	Date Acquired	Cost or Other Basis	Prior Years' Depreciation	Computation Method	Rate / Life (# of years)	Current Year's Depreciation Expense	Net Investment Income	Adjusted Net Income	Cost of Goods Sold Not Included
OFFICE EQUIPMENT	2019-02-19	66,097		SL	5	9,178			
FURNITURE&FIXTURES	2019-05-01	212,163		SL	5	4,342			
LEASHOLD IMPROVEM.	2019-06-01	429,011		SL	15	0			
LAND	2019-09-30	26,562,244		L					
BUILDING&ACQUISIT.	2019-09-30	117,591,358		SL	35	8,344,685			

TY 2019 Employee Compensation Explanation**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Employee	Explanation
JOON-YOUNG CHOI	Hired September 23, 2019
DANIEL FRASCELLA	Hired March 29, 2019
REGINA KING	Hired March 25, 2019
WEN WEN MCELHOE	Hired March 18, 2019

TY 2019 General Explanation Attachment**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	General Taxpayer Attachment #1	General Taxpayer Attachment #1	<p>The Mother Cabrini Health Foundation, Inc. ("Cabrini Foundation") was organized exclusively for charitable and religious purposes within the meaning of section 501(c)(3) of the Internal Revenue Code of 1986, as amended. Specifically, the Cabrini Foundation was created to improve the health and wellness of the poor, disabled, disadvantaged, elderly and underserved people of New York State and their families by engaging in, promoting, sponsoring and supporting activities, programs and initiatives that:</p> <p>1. Enhance access to affordable quality healthcare and healthcare related services, including activities, programs and initiatives that address the population's needs relating to social determinants of health such as nutrition, substance abuse, childhood cognition and social skills, early intervention, behavioral health, home and community-based services, preventative health, education and literacy, elder care, safe and affordable quality housing, employment and other circumstances and/or conditions that influence health outcomes; and</p> <p>2. Address unmet healthcare and healthcare related needs, including those related to the social determinants of health.</p> <p>In all activities, the Cabrini Foundation will act in accordance with the ethical principles, tenets and teachings of the Roman Catholic faith. The Cabrini Foundation will make grants and contributions to, and otherwise support, sponsor and benefit charitable organizations which it determines further its charitable purposes.</p>

General Explanation Attachment

Identifier	Return Reference	Explanation	
2	General Taxpayer Attachment #2	General Taxpayer Attachment #2	<p>As of July 2, 2018, New York State Catholic Health Plan, Inc. ("Fidelis"), a New York State tax-exempt charitable corporation, sold substantially all of its assets to Centene Corporation. In connection with the Fidelis sale, Fidelis entered into an agreement with the New York State Division of the Budget, under which it agreed to make a \$1 billion payment to the State within thirty days of the transaction's closing and another \$400 million within twelve (12) to eighteen (18) months thereafter. Additionally, the arrangement provided that \$50 million in charitable grants would be made in each of 2021 and 2022. Under the June 14, 2018 Order of the New York State Office of the Attorney General approving the Fidelis sale, the Attorney General approved the transfer of the Fidelis sale proceeds to the newly established Mother Cabrini Health Foundation ("Cabrini Foundation"), along with other Fidelis assets, in order to fund the charitable activities of the Cabrini Foundation. The amounts transferred to the Cabrini Foundation included the payments necessary for Fidelis to satisfy \$1.4 billion in payments to the State, and are being held by the Cabrini Foundation for the benefit of Fidelis pending their payment to the State (\$1 billion was paid in 2018 and \$400 million was paid in January of 2020). The Cabrini Foundation also agreed to provide \$100 million to fund the grants referenced above, to be made either to mutually agreed upon charitable organizations or directly to the State. Pursuant to certain transactions occurring during the sale of Fidelis to Centene, the Foundation has recognized in its statement of financial position amounts held for others in other liabilities in the amount of \$400,000,000 and \$100,000,000, respectively. These amounts have been discounted to present value using treasury rates ranging from 2.44% to 2.81%, resulting in a non-operating charge of 11,176,092 for the period ending December 31, 2019.</p>

General Explanation Attachment

Identifier	Return Reference	Explanation	
3	General Taxpayer Attachment #3, Part XV, Line 2	General Taxpayer Attachment #3, Part XV, Line 2	<p>Lines 2a-c: Statewide Grants Program: Applications for the grantmaking program launched in 2019 were administered through an open process which began with a Letter of Inquiry, and, if invited, a detailed full grant proposal. Potential Grantees should visit the "Apply for a Grant" section of the Cabrini Foundation's website - www.cabrinihealth.org/apply for instructions on how to submit applications and application deadlines. Regional Grants Program: Applications for 2019 were accepted on an invitation-only basis. Invited applicants were provided instructions on how to submit applications and application deadlines. Special Initiatives Grants Program: Applications for 2019 were accepted on an invitation-only basis. Invited applicants were provided instructions on how to submit applications and application deadlines. Line 2d All grants to be made by the Cabrini Foundation must meet the following eligibility criteria, which may be modified or supplemented from time to time: - Grants may only be made to a domestic section 501(c)(3) tax-exempt organization in good standing with the Internal Revenue Service and the State of New York. Specifically, grants may only be made to a domestic public charity as described in Internal Revenue Code section 509(a)(1) or (2) or an exempt operating foundation as described in Internal Revenue Code section 4940(d)(2). - Applicant organizations must be located in New York State or primarily serve New York State residents. Applicant organizations that cannot meet this requirement may be eligible for an exemption on a case-by-case basis upon review of the full grant application. - Grants must benefit poor, disadvantaged, or underserved New York State residents. - Grants must be used exclusively for the specific program, activity or project approved by the Cabrini Foundation, which, in all cases, must be in furtherance of the Cabrini Foundation's charitable purposes. - Applicant organizations must demonstrate that they exhibit sound financial management and governance practices and are capable of effectively carrying out the programs, activities or projects proposed to be funded. - In accordance with Cabrini Foundation's Certificate of Incorporation, all grants must adhere to and comply with the ethical principles, tenets, and teachings of the Roman Catholic Faith, including but not limited to the Ethical and Religious Directives for Catholic Health Care Services published by the United States Conference of Catholic Bishops. Applicant organizations are not required, however, to be affiliated with the Catholic church to be eligible for grants. - Applicants may not re-grant funds to other organizations without express written pre-approval of the Cabrini Foundation. If such express written pre-approval has been provided, the sub-grantee programs are subject to the requirements related to the ethical principles, tenets, and teachings of the Roman Catholic Faith including, but not limited to, the Ethical and Religious Directives for Catholic Health Care Services published by the United States Conference of Catholic Bishops. - Audited financial statements for the most recently completed fiscal year are required of all organizations. Applicant organizations that cannot meet this requirement may be eligible for an exemption on a case-by-case basis upon review of the full grant application. The Cabrini Foundation may not make grants: - To individuals; - In support of any activities that involve carrying on propaganda or otherwise attempting to influence legislation (within the meaning of Section 4945(d)(1) of the Internal Revenue Code); - In support of any activities that involve participating in, or intervening in (including the publishing or distributing of statements), any political campaign on behalf of (or in opposition to) any candidate for public office, influencing the outcome of any specific public election, or carrying on, directly or indirectly, any voter registration drive (within the meaning of Section 4945(d)(2) of the Internal Revenue Code); or In support of events, conferences, or fundraising activities.</p>

General Explanation Attachment

Identifier	Return Reference	Explanation	
4	General Taxpayer Attachment #4	General Taxpayer Attachment #4	Contributions received during the year represent the net proceeds from the sale of Fidelis to Centene as well as the transfer of certain investments and cash accounts previously held by Fidelis. The Foundation does not expect to receive contributions from other sources in the future.

TY 2019 Investments Corporate Bonds Schedule

Name: Mother Cabrini Health Foundation Inc

EIN: 83-0590263

Investments Corporate Bonds Schedule

Name of Bond	End of Year Book Value	End of Year Fair Market Value
CORPORATE BONDS	183,123,058	183,123,058

TY 2019 Investments Corporate Stock Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
COMMON STOCK	2,314,776,341	2,314,776,341
PREFERRED STOCK	1,929,493	1,929,493
MUTUAL FUNDS	241,111,108	241,111,108

TY 2019 Investments Government Obligations Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263**US Government Securities - End
of Year Book Value:**

176,712,831

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

176,712,831

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

TY 2019 Investments - Other Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263**Investments Other Schedule 2**

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
PRIVATE EQUITY	FMV	168,711,786	168,711,786
OTHER FIXED INCOME	FMV	5,940,779	5,940,779
OTHER INVESTMENTS	FMV	130,581	130,581

**TY 2019 Land, Etc.
Schedule****Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Category / Item	Cost / Other Basis	Accumulated Depreciation	Book Value	End of Year Fair Market Value
OFFICE EQUIPMENT	66,097	9,178	56,919	
FURNITURE&FIXTURES	212,163	4,342	207,821	
LEASHOLD IMPROVEM.	429,011	0	429,011	
LAND	26,562,244		26,562,244	
BUILDING&ACQUISIT.	117,591,358	8,344,685	109,246,673	

TY 2019 Legal Fees Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL CONSULTATION	1,110,661	241,327		869,334

TY 2019 Other Assets Schedule

Name: Mother Cabrini Health Foundation Inc

EIN: 83-0590263

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
RIGHT OF USE - OPERATING LEASE	0	7,834,124	7,834,124

TY 2019 Other Decreases Schedule

Name: Mother Cabrini Health Foundation Inc
EIN: 83-0590263

Description	Amount
DISCOUNT ON PV OF AMTS HELD FOR OTHERS	11,176,092

TY 2019 Other Expenses Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OPERATING EXP. - REGO PARK	1,620,502			
NON-OPERATING EXP. - REGO PARK	788,634			
COMMERCIAL INSURANCE	307,453			81,064
OFFICE SUPPLIES	192,056	6,480		185,576
PROFESSIONAL DEVELOPMENT	53,632	13,571		40,061
BANK OPERATING FEES	40			
LP INVESTMENT EXPENSES		1,036,668		

TY 2019 Other Income Schedule

Name: Mother Cabrini Health Foundation Inc

EIN: 83-0590263

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Limited Partnership Income		22,032	

TY 2019 Other Increases Schedule

Name: Mother Cabrini Health Foundation Inc
EIN: 83-0590263

Description	Amount
UNREALIZED GAIN ON INVESTMENTS	321,391,737

TY 2019 Other Liabilities Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Description	Beginning of Year - Book Value	End of Year - Book Value
AMOUNTS HELD FOR OTHERS	390,280,207	399,252,324
OTHER LIABILITIES	92,348,992	96,709,667
RIGHT OF USE LIABILITY - OPERATING LEASE	5,704,816	8,104,626
DEFERRED TAX LIABILITY	0	1,327,416

TY 2019 Other Professional Fees Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT FEES	3,764,557	3,764,557		
OUTSOURCED GRANTS ADMIN	2,424,580			2,424,580
HR & IT	835,309	206,629		628,680
COMMUNICATIONS, BRANDING & PR	340,576			340,576
STRATEGIC CONSULTING	320,125			320,125
RECRUITING	225,000	125,000		100,000
PHILANTHROPIC ADVISORY SVCS	444,553			444,553
OUTSOURCED GRANTS COMPLIANCE	119,074			119,074
OTHER PROFESSIONAL FEES	304,149	291,124		7,794

TY 2019 Taxes Schedule**Name:** Mother Cabrini Health Foundation Inc**EIN:** 83-0590263

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAXES	5,046,374			
SALES TAXES	6,654			

Schedule B (Form 990, 990-EZ, or 990-PF) <small>Department of the Treasury Internal Revenue Service</small>	Schedule of Contributors ▶ Attach to Form 990, 990-EZ, or 990-PF. ▶ Go to <u>www.irs.gov/Form990</u> for the latest information.	OMB No. 1545-0047
		2019
Name of the organization Mother Cabrini Health Foundation Inc		Employer identification number 83-0590263

Organization type (check one):

Filers of:	Section:
Form 990 or 990-EZ	<input type="checkbox"/> 501(c)() (enter number) organization
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation
	<input type="checkbox"/> 527 political organization
Form 990-PF	<input checked="" type="checkbox"/> 501(c)(3) exempt private foundation
	<input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation
	<input type="checkbox"/> 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).

Name of organization
Mother Cabrini Health Foundation Inc

Employer identification number
83-0590263

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	New York State Catholic Health Plan 95-25 Queens Boulevard New York, NY 113744510	\$ 497,010,487	<input checked="" type="checkbox"/> Person <input type="checkbox"/> Payroll <input checked="" type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)

Name of organization Mother Cabrini Health Foundation Inc	Employer identification number 83-0590263
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Part II Noncash Property			
(see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1	Interest in LLC	\$ 150,484,318	2019-09-30
(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
-		\$	

Name of organization Mother Cabrini Health Foundation Inc	Employer identification number 83-0590263
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Part III	Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____ Use duplicate copies of Part III if additional space is needed.
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
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	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
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(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>
	(e) Transfer of gift		
	Transferee's name, address, and ZIP 4		Relationship of transferor to transferee
	<div></div> <div></div> <div></div>	<div></div> <div></div> <div></div>	