**\_\_ 990** 

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

lacktriangle Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

20 19

Open to Public Inspection

A F	or th	e 201	9 calendar year, or tax year begii	nning	, 2019	, and endin	g			, 20	
В	neck if ap	oplicable.	C Name of organization					D Employer ide	entific	ation number	
	_		ROBIN HOOD FOUNDATION								
	Addre		Doing Business As					13-3441			
	Name	change	Number and street (or P.O. box if mail is	not delivered to street address)		Room/suite		E Telephone nu			
	Initial	return	826 BROADWAY			9TH FL	<u> </u>	(212) 22	7 – 6	601	
	Termi		City or town, state or province, country,	and ZIP or foreign postal code							
	Amen	า	NEW YORK, NY 10003				_	G Gross receipt		212,686	
	_ Applio pendi		F Name and address of principal officer:	WES MOORE, CEC				H(a) Is this a grou subordinates'		'n for Yes	X No
			826 BROADWAY, 9TH FLO	· · · · · · · · · · · · · · · · · · ·	10003			H(b) Are all subordi			No
		empt st		) ◀ (insert no.)	4947(a)(1)	or 527				. (see instructions)	
_			WWW.ROBINHOOD.ORG			1.		H(c) Group exemp			277.7
			nization: X Corporation Trust	Association Other		L Year of	f formation	on: 1988 M	State	of legal domicile:	NY
Pa	art l		mmary		DODIN	HOOD CH	DDODE	ac mile Mo	am 1		
	1		y describe the organization's mission o						S.I. I	ELLECTIVE	
Governance			ERTY-FIGHTING PROGRAMS								
rna	_		100% OF NON-BOARD DONAT								
ove			k this box  if the organization d	•	•				I I		20
ფ ტ	3	Numb	per of voting members of the governing	body (Part VI, line 1a)					3		39. 39.
es			per of independent voting members of						4		128.
Viti			number of individuals employed in cale						5		575.
Activities			number of volunteers (estimate if neces	· · · · · · · · · · · · · · · · · · ·					6		5/5.
_			unrelated business revenue from Part V						7a		0
	d	Net ui	nrelated business taxable income from	Form 990-1, line 34					7b	Current Ye	
		_					1.	Prior Year	E		
ne		Contri	ibutions and grants (Part VIII, line 1h)	[	COP	Y FOR	<u> </u>	39,544,24	0.	156,950	, 210
Revenue	9		am service revenue (Part VIII, line 2g)		PUBLIC IN	NSPECTION		F 700 70		0 225	020
Re			tment income (Part VIII, column (A), line					5,798,70 12,340,51		8,335 -12,938	
			revenue (Part VIII, column (A), lines 5,					33,002,43	_	152,347	
			revenue - add lines 8 through 11 (mus					73,290,83			
			s and similar amounts paid (Part IX, col				<u> </u>	13,290,63	0.	110,432	, 930
	14		its paid to or for members (Part IX, colu				<u> </u>	18,365,11		20,519	905
ses			es, other compensation, employee ben		<u> </u>	75,00	_		5,000		
Expenses	16a	Profes	ssional fundraising fees (Part IX, column	1 (A), line 11e)	00 150			73,00	0.	7.5	,000
EX			fundraising expenses (Part IX, column (					7,035,42	2	8,982	614
			expenses (Part IX, column (A), lines 11				1.0	98,766,36		140,010	
			expenses. Add lines 13-17 (must equal		)			65,763,92	_	12,336	
- S	19	Rever	nue less expenses. Subtract line 18 from	n line 12				ing of Current Y	-	End of Yea	
ance	20	T-4-1						45,370,94	_	365,604	
Sse	20							75,578,59	_	68,418	
Net Assets or Fund Balances	21		liabilities (Part X, line 26)					69,792,35	_	297,186	
			ssets or fund balances. Subtract line 21 gnature Block	i from line 20				35,752,33	٦.	257,100	, 303
	rt II		of perjury, I declare that I have examined the	is return including accompan	vina schodi	ulac and statem	nonte on	nd to the best of	my k	nowledge and he	oliof it ic
true	e, corre	ect, and	complete. Declaration of preparer (other than	n officer) is based on all inform	ation of whi	ch preparer has	s any kno	owledge.	IIIy K	inowieuge and be	illei, it is
Sig	n		Signature of officer					l Date			
Hei											
			Type or print name and title								
			Type preparer's name	Preparer's signature		Date			., Р	TIN	
Paid	I		TT THOMPSETT	Seth Sharpath			,,,,,,	Check	"		
Prep	oarer		· ODANIE ELIODNEON I	11/12				6   P00741490 6-6055558			
Use	Only		s name GRANT THORNTON I		2015					-599-0100	
Mar	the !		s address > 757 THIRD AVENUE, 3RD F		-2013			Phone no.	∠⊥∠.	T	
<u> </u>			cuss this return with the preparer show	· ,			<u></u>			. X Yes	No
⊢or	rape	rwork	Reduction Act Notice, see the separate	te instructions.						Form <b>990</b>	J (2019)

### Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

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

iling of this f	form, visit www.irs.gov/e-file-providers/e-file-f	or-charities	-and-non-profits.						
Automatic	6-Month Extension of Time. Only subm	it original	(no copies needed).						
•	·		,	O-C filers), partnerships,	REI	√IICs,	and trus	sts	
Гуре or	Name of exempt organization or other filer, see in	structions.		Taxpayer identification nu	mbe	(TIN)			
orint	ROBIN HOOD FOUNDATION			13-344106	5				
File by the	Number, street, and room or suite no. If a P.O. bo	x, see instruc	ctions.						
iling your	826 BROADWAY 9TH FL								
eturn. See nstructions.	City, town or post office, state, and ZIP code. For NEW YORK, NY 10003	a foreign ad	dress, see instructions.						
Enter the Re	turn Code for the return that this application	is for (file	a separate application fo	or each return)			. 0	1	
Application		Return	Application				Retu	urn	
s For	Name of exempt organization or other filer, so the or not edate for your pour pour pour pour pour pour pour p		er than Form 990-T (including 1120-C filers), partnerships, REMICs ille income tax returns.  Instructions.  Taxpayer identification number (TIN 13-3441066)  Ix, see instructions.  Texture application for each return)						
			, · ·	ion)			07		
Form 990-BL							30		
	,		,	n individual)			09		
					10				
							12		
Telephone If the orga If this is foor the whole	e No. ► 212 227-6601  anization does not have an office or place of lor a Group Return, enter the organization's for e group, check this box	I business ir ur digit Gro f it is for pa	Fax No. ▶ the United States, checoup Exemption Number (	ck this box			his is		
1 I reque	st an automatic 6-month extension of time un	ntil	11/16 , 20 2	o, to file the exempt	org	anizat	ion retu	urn	
► X	calendar year 20 <u>19</u> or tax year beginning	, 20	, and ending						
		onths, ched	ck reason: Initial re	eturn Final returr	1				
		90-T, 4720	o, or 6069, enter the	tentative tax, less any				-	
					3a	\$		0.	
	· ·		· · · · · · · · · · · · · · · · · · ·		ا _ ا	•		0	
					3b	\$		0.	
			ent with this form, if re-	quired, by using Li 173	20	¢		0.	
			it) with this Form 8868 se	e Form 8453-FO and Form	3c		or paym		
nstructions.	and going to make an electronic rands withdrawa	. (an oot deb	,	.5 1 5 m 6 400 E0 and 1 0m	. 001	0 201	o. payiii		
	ct and Paperwork Reduction Act Notice, see instr	uctions.			Form	8868	Rev. 1	-2020)	

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Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  ATTACHMENT 1
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.  Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
	(Code:) (Expenses \$123,190,530. including grants of \$108,703,043. ] (Revenue \$0) SEE DESCRIPTION OF CORE GRANT MAKING IN SCHEDULE O.
	(Code:) (Expenses \$837,862. including grants of \$739,328) (Revenue \$0) SEE DESCRIPTION OF CAPITAL GRANTS IN SCHEDULE O.
	(Code:) (Expenses \$657,940. including grants of \$580,565. ) (Revenue \$0. ) SEE DESCRIPTION OF MANAGEMENT AND TECHNICAL ASSISTANCE IN SCHEDULE
	0.
4:1	Other program services (Describe on Schedule O.) ATTACHMENT 2
	Other program services (Describe on Schedule O.) ATTACHMENT 2  (Expenses \$ 464,643. including grants of \$ 410,000. ) (Revenue \$ 0. )  Total program service expenses \$ 125,150,975.

0161910-00011

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	4	х	
5	election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4	Λ	
J	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
·	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			3.5
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
•	VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
а	complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more	114		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		37	
	Schedule D, Parts XI and XII	12a	Х	
D	Was the organization included in consolidated, independent audited financial statements for the tax year? If	4 2 h		Х
13	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on		3.5	
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	Х	
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18	Λ	
19	If "Yes," complete Schedule G, Part III	19		Х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts Land II	21	Х	

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Part	Checklist of Required Schedules (continued)		Voc	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			37
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		71
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If	00.		Х
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29	Х	
30	Did the organization receive more than \$25,000 in hori-cash combinations: In Test, complete schedule in Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	25		
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33	X	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV and Part V line 1	24		Х
35 a	or IV, and Part V, line 1	34 35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	Jou		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			37
20	and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	X	
Part		30	21	
	Check if Schedule O contains a response or note to any line in this Part V			
	2 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
JSA	reportable gaming (gambling) winnings to prize winners?	1c	X	
9E1030		Form		(2019) AGE
	0033AV 700J V 19-7.5F 0161910-00011		PI	7QE

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Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 128			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			37
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
_	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.			

ROBIN HOOD FOUNDATION 13-3441066 Page 6 Form 990 (2019) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No 39 1a Enter the number of voting members of the governing body at the end of the tax year . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 39 Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 X supervision of officers, directors, trustees, or key employees to a management company or other person?.... 4 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . Χ 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X Х 8b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses on Schedule O. . . . . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes Х 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . Χ 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Χ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Χ 12b rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X X 13 13 Did the organization have a written whistleblower policy?.......... X 14 14 Did the organization have a written document retention and destruction policy?..... Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X Χ 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?.................. Section C. Disclosure ATTACHMENT List the states with which a copy of this Form 990 is required to be filed ▶\_ 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)

- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - X Another's website | X | Upon request Other (explain on Schedule O) Own website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records Derek ferguson 826 Broadway, 9th Floor New York, NY 10003 212-227-6601 20

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week	box,	unles	Pos heck ss pe	erson	e than c is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	from the organization and related organizations
(1)WES MOORE	60.00									
CEO/NON-VOTING DIRECTOR	0.	Х		Х				875,068.	0.	98,527.
(2)BETH ZOLKIND	60.00							•		
CFO & ASSISTANT TREASURER	0.			Х				341,335.	0.	427,453.
(3) DEREK FERGUSON	60.00									
CHIEF OPERATING OFFICER	0.			Х				539,586.	0.	142,351
(4)ROSE BROMKA	60.00									
CHIEF OF STAFF (THRU 04/2019)	0.					Х		604,048.	0.	25,422
(5)KRISTINE SUDANO	60.00									
CHIEF DEVELOPMENT OFFICER	0.				Х			421,044.	0.	127,774
(6) EMARY ARONSON	60.00									
CHIEF PROGRAM OFFICER	0.				Х			386,557.	0.	100,003
(7) SUSAN SACK	60.00									
MD, REAL ESTATE	0.					Х		350,667.	0.	78,953
(8)NISHA PATEL	60.00									
MD, NARR. CHNG. & NATL INIT.	0.					Х		311,718.	0.	79,402
(9) JOANNA PRESSMAN	60.00									
GENERAL COUNSEL/ASST SECRETARY	0.			Х				275,916.	0.	105,689
(10) DEBORAH MCCOY	60.00									
MD, EARLY CHILDHOOD & YOUTH	0.					Х		281,861.	0.	92,037
(11) SUSAN EPSTEIN	60.00									
MD, JOBS AND ECON. SEC.	0.					Х		282,364.	0.	82,713
(12) SAMANTHA TWEEDY	60.00									
CHIEF PSHIP. & IMPACT OFFICER	0.		L		Х			256,462.	0.	105,178
(13) JASON CONE	60.00									
CHIEF PUBLIC POLICY OFFICER	0.				Х			235,796.	0.	99,701
(14) LARRY ROBBINS	3.00									
CHAIR	0.	Х		Х				0.	0.	0

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employees (c	ontinue	ed)	
(A)	(B)			(	C)			(D)	(E)		(F)	
Name and title	Average	ļ , .			sition			Reportable	Reportable		timated	
	hours per week (list any	,				e than o is both		compensation from	compensation from related		ount o	İ
	hours for					tor/truste	ee)	the	organizations		pensati	on
	related	or o	Ins	Officer	₩ e	Highest of employed	Forme	organization	(W-2/1099-MISC)		om the	
	organizations	ividu	Institutional	icer	Key employee	hest	mer	(W-2/1099-MISC)		_	anizatio d relate	
	below dotted line)	of all t	iona		ploy	ee t cor					anizatio	
	,	Individual trustee or director	ŧ		ee	t compensated /ee				Ü		
		9	trustee			nsat						
						ied.						
15) ANNE DINNING	1.50											
VICE-CHAIR	0.	X		Х				0	. 0.			0
16) CECILY CARSON	1.50											
VICE-CHAIR	0.	X		Х				0	0.			0
17) PETER F BORISH	1.50											
SECRETARY AND TREASURER	0.	X		Х				0	0.			0
18) LEE AINSLIE III	1.50											
DIRECTOR	0.	Х						0	0.			0
19) JACKLYN BEZOS	1.50											
DIRECTOR	0.	Х						0	0.			0
20) VICTORIA BJORKLUND	1.50											
DIRECTOR	0.	Х						0	0.			0
21) JEFF BLAU	1.00											
DIRECTOR	0.	Х						0	0.			0
22) EMMA BLOOMBERG	1.00											
DIRECTOR (THRU 06/2019)	0.	X						0	0.			0
23) SCOTT BOMMER	1.00											
DIRECTOR	0.	Х						0	0.			0
24) GEOFFREY CANADA	1.00											
DIRECTOR	0.	Х						0	0.			0
25) KATIE COURIC	1.00											
DIRECTOR (THRU 06/2019)	0.	Х						0	0.			0
1b Sub-total							▶	5,162,422.	0.	1,5	65,2	203.
c Total from continuation sheets to Part VII, S	ection A		• •				•	0.	0.			0.
d Total (add lines 1b and 1c)	-			-			<b>&gt;</b>	5,162,422.	0.	1,5	65,2	203.
2 Total number of individuals (including but not							re	ceived more than	\$100,000 of			
reportable compensation from the organization						,						
											Yes	No
3 Did the organization list any former office	er, directo	r. or	tru	ıste	e.	kev e	mn	lovee or highes	t compensated			
employee on line 1a? If "Yes," complete Sched										3		X
4 For any individual listed on line 1a, is the												
organization and related organizations gro												
individual										4	Х	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? If "Yo										5		Х

#### **Section B. Independent Contractors**

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

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 32

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per	(do r	not cl	Pos	C) sition more	e than o	ne	(D) Reportable compensation	(E) Reportable compensation from	<b>(F)</b> Estimated amount of
	week (list any	1				is both		from	related	other
	hours for					or/trust		the	organizations	compensation
	related	ndi or d	nsti	Officer	(ey	Highest co	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	/idu	tuti	er	em	lest	ner	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	onal		Key employee	comper				organizations
		uste	ā		ee	npe				
		) e	Institutional trustee			nsated				
26) GLEWAL D. DUDTM	1 50					ed				
26) GLENN R DUBIN DIRECTOR	1.50	X						0	0.	0
27) MARIAN WRIGHT EDELMAN	1.00	- 1						0		0
DIRECTOR	$-\frac{1.00}{0.}$	X						0	0.	0
28) DAVID EINHORN	1.50	_ A						0	. 0.	0
	-+	37								
DIRECTOR	0.	X						0	0.	0
29) MARY ERDOES	1.00									
DIRECTOR	0.	X						0	0.	0
30) ROLAND FRYER	1.00									
DIRECTOR	0.	X						0	0.	0
31) JOHN GRIFFIN	1.00									
DIRECTOR	0.	X						0	0.	0
32) DOUG HAYNES	1.00									
DIRECTOR	0.	X						0	0.	0
33) KAYA HENDERSON	1.00									
DIRECTOR	0.	X						0	0.	0
34) JEFFREY R IMMELT	1.00									
DIRECTOR	0.	X						0	0.	0
35) PAUL TUDOR JONES II	1.50									
DIRECTOR	0.	X						0	0.	0
36) PETER D KIERNAN III	1.50									
DIRECTOR	0.	Х						0	0.	0
1b Sub-total	•						▶	0.	0.	0.
c Total from continuation sheets to Part VII,	Section A		• •				•			
d Total (add lines 1b and 1c)	<del>-</del>						•			
2 Total number of individuals (including but not							o re	ceived more than	\$100.000 of	
reportable compensation from the organization						-,			,,	
										Yes No
3 Did the organization list any former offi	cer directo	ır or	fri	ıcta	۵	kev e	mn	Jovee or highes	t compensated	
employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the organization and related organizations gi										
individual										4 X
										•
5 Did any person listed on line 1a receive of for services rendered to the organization? <i>If "</i> ?										5 X
Section B. Independent Contractors	oo, comple	.0 001	icut	1100	, 101	Juli	μσι	00//		<u> </u>
Complete this table for your five highest cor	nnoneatad i	ndona	nda	nt	000	tracto	rc +	hat received mare	than \$100 000 a	
compensation from the organization. Report										

year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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Part VII Section A. Officers, Directors, Tru	ustees, Ke	y En	plo	yee	es,	and F	ligl	hest Compensat	ed Employees (d	continu	ed)	
(A)	(B)			((	C)			(D)	(E)		(F)	
Name and title	Average hours per week (list any	,		neck		e than o is both		Reportable compensation from	Reportable compensation from related		stimated mount of other	
	hours for related organizations below dotted line)	l .				Highest compensated employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	f orç ar	npensati rom the ganization d related panization	n d
37) JOHN KING	1.00											
DIRECTOR	0.	X						0	0.			0
38) JOEL MARCUS	1.00											
DIRECTOR	0.	X						0	0.			0
39) DINA POWELL MCCORMICK	1.00											_
DIRECTOR (AS OF 06/2019)	0.	X						0	0.			0
40) DOUG MORRIS	1.00											0
DIRECTOR	0.	X						0	0.			0
41) ALEX NAVAB	1.00	3.7										0
DIRECTOR (THRU 07/2019) 42) DANIEL S OCH	1.00	X						0	0.			0
DIRECTOR	1.00	X						0	0.			0
43) JOHN OVERDECK	1.00	Λ						0	. 0.			
DIRECTOR	0.	X						0	0.			0
44) ROBERT PITTMAN	1.00	21						0				
DIRECTOR		Х						0	0.			0
45) DAVID PUTH	1.50											
DIRECTOR	0.	Х						0	0.			0
46) DAVID SALTZMAN	1.50											
FORMER EXEC. DIR. & BOARD DIR.	0.	Х						0	0.			0
47) ALAN D SCHWARTZ	1.00											
DIRECTOR	0.	Х						0	0.			0
1b Sub-total							<b></b>	0.	0.			0.
c Total from continuation sheets to Part VII, S	ection A						<b>&gt;</b>					
d Total (add lines 1b and 1c)							<b>&gt;</b>					
2 Total number of individuals (including but not	limited to t	hose	liste	d al	bove	e) who	re	ceived more than	\$100,000 of			
reportable compensation from the organizatio	n ▶	52	2									
											Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3		Х
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	lf	"Yes	,"	complete Schedu	le J for such	4	X	
5 Did any person listed on line 1a receive or										_		
for services rendered to the organization? If "Y										5		Х
Section B. Independent Contractors	,					22.0.1	,				1	
1 Complete this table for your five highest com	pensated in	ndepe	ende	ent o	con	tracto	rs t	hat received more	than \$100,000 c	of		

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

(A) Name and business address	(B) Description of services	(C) Compensation

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

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Form 990 (2019)  Part VII Section A. Officers, Directors, Tro	istops Ko	.v. E.~	nlo		26	and L	-lia	hast Component	ad Emplo	VAGE /a	ontinued)	Page 8
(A)	(B)	;y ⊑11	ipic	yee (C		anu r	ııgı	(D)	E)	<u> </u>	(F)	<u> </u>
Name and title	Average hours per week (list any hours for related organizations below dotted line)	box,	unles	Pos heck ss pe	ition more	e is or/trust e mployee	an	Reportable compensation from the organization (W-2/1099-MISC)	Report compensat relate organiza (W-2/1099	able ion from ed ations	Estima amour othe compen from organiza and rel organiza	ated at of er sation the ation ated
48) DAVID SOLOMON	1.50											
DIRECTOR	0.	Х						0		0.		C
49) BARRY STERNLICHT	1.50											
DIRECTOR	0.	X						0		0.		C
50) STEVE STOUTE	1.00									_		_
DIRECTOR	0.	X						0		0.		
51) JOHN SYKES	1.00											_
DIRECTOR	0.	X						0		0.		
52) DAVID TEPPER	1.00											
DIRECTOR	0.	X						0	<u> </u>	0.		
53) MARTA TIENDA	1.00											
DIRECTOR	0.	X						0		0.		(
54) KENNETH TROPIN	1.00											
DIRECTOR	0.	X						0	1	0.		
55) BEATRICE WELTERS DIRECTOR	1.50	X						0		0.		(
		- 21						0	•	0.		
1b Sub-total							<b>&gt;</b>	0.		0.		0 .
c Total from continuation sheets to Part VII, S	<del>-</del>											
d Total (add lines 1b and 1c)							<u> </u>		<b>^</b>			
2 Total number of individuals (including but not reportable compensation from the organizatio		hose 52		d at	OOV	e) who	o re	eceived more than	\$100,000	of		
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched												es No
											3	21
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	50,0	00?	lf	"Yes	5,"	complete Schedu	ıle J for	such	4 2	Σ
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on f	fron	n any	un	related organizati	on or indiv	ridual	5	X
Section B. Independent Contractors												
1 Complete this table for your five highest com- compensation from the organization. Report of year.												
(A)								(B)			(C)	

(A) Name and business address	(B) Description of services	(C) Compensation

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

Form **990** (2019)

Form 990 (2019)

Part VIII Statement of Revenue

		Check if Schedule O contains a respon	se or note to an	v line in this Part V	/III		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues					
۾ ۾	С	Fundraising events 1c	54,969,489.				
fts	d	Related organizations 1d					
ਹੁੰ≅	e	Government grants (contributions) . 1e					
Sin	f	All other contributions, gifts, grants,					
er S		and similar amounts not included above . 1f	101,980,721.				
혈훈	g	Noncash contributions included in					
a t	9	lines 1a-1f 1g	16,197,336.				
န်င	h	Total. Add lines 1a-1f		156,950,210.			
		Total Add into ta in a series	Business Code				
ë							
ڲٙ؞	2a						
Se	b						
a y	C						
P.S.	d						
Program Service Revenue	e	All other and an arrival					
_	f g	All other program service revenue Total. Add lines 2a-2f	<b>•</b>	0.			
	3	Investment income (including dividends,					
	"	other similar amounts)	_	3,605,431.			3,605,431.
	4	Income from investment of tax-exempt bond	Į.	0.			
	5	Royalties		0.			
		(i) Real	(ii) Personal				
	6a	Gross rents 6a 30,150.					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c 30,150.					
	d	Net rental income or (loss)	<b>•</b>	30,150.			30,150.
	7a	Gross amount from (i) Securities	(ii) Other	·			
		sales of assets					
		other than inventory <b>7a</b> 51,041,095.					
Ф	b	Less: cost or other basis					
evenue	_	and sales expenses <b>7b</b> 46,310,697.					
eĸe	С	Gain or (loss) 7c 4,730,398.					
$\simeq$	d	Net gain or (loss)		4,730,398.			4,730,398.
Other	8a	Gross income from fundraising					
ō	""	events (not including \$ <sup>54,969,489</sup> .					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	1,059,682.				
	b	Less: direct expenses 8b	14,028,790.				
	С	Net income or (loss) from fundraising events.	▶	-12,969,108.			-12,969,108.
	9a	Gross income from gaming					
		activities. See Part IV, line 19 9a	0.				
	b	Less: direct expenses 9b	0.				
	С	Net income or (loss) from gaming activities.	▶	0.			
	10a	Gross sales of inventory, less					
		returns and allowances 10a	0.				
	b	Less: cost of goods sold 10b	0.				
	С	Net income or (loss) from sales of inventory.		0.			
ns			Business Code				
Miscellaneous Revenue	11a	MISCELLANEOUS INCOME	900099	267.			267
llar	b						
Rev	С						
Σ L	d	All other revenue					
	•	Total. Add lines 11a-11d		267.			
	12	Total revenue. See instructions	🕨 🖯	152,347,348.		İ	-4,602,862.

Form **990** (2019)

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# Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note to any line in this Part IX								
Do	not include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)				
	9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses				
1	Grants and other assistance to domestic organizations								
	and domestic governments. See Part IV, line 21	110,432,936.	110,432,936.						
2	Grants and other assistance to domestic								
	individuals. See Part IV, line 22	0.							
3	Grants and other assistance to foreign								
	organizations, foreign governments, and foreign								
	individuals. See Part IV, lines 15 and 16	0.							
4	Benefits paid to or for members	0.							
5	Compensation of current officers, directors,								
	trustees, and key employees	4,249,821.	1,606,635.	1,248,597.	1,394,589.				
6	Compensation not included above to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	0.							
7	Other salaries and wages	11,695,188.	6,262,746.	1,951,534.	3,480,908.				
8	Pension plan accruals and contributions (include	1 400 505		221 272	400 400				
	section 401(k) and 403(b) employer contributions)	1,433,602.	798,125.	201,978.	433,499.				
9	Other employee benefits	2,326,069.	1,208,415.	479,737.	637,917.				
10	Payroll taxes	815,225.	391,026.	190,598.	233,601.				
	Fees for services (nonemployees):	-							
а	Management	0.	25.452						
b	Legal	165,151.	85,673.	69,151.	10,327.				
c	Accounting	137,617.		137,617.					
C	Lobbying	0.							
e	Professional fundraising services. See Part IV, line 17.	75,000.			75,000.				
1	Investment management fees	239,900.		239,900.					
Q	Other. (If line 11g amount exceeds 10% of line 25, column	1 012 850	1 450 015	414 550	40.202				
	(A) amount, list line 11g expenses on Schedule O.)	1,913,750.	1,450,817.	414,550.	48,383.				
12	Advertising and promotion	0.	014 111	E0 500	05 550				
13	Office expenses	382,275.	214,111.	72,592.	95,572.				
14	Information technology	599,065.	213,941.	112,596.	272,528.				
15	Royalties	0.	1 040 100	F02 701	622 607				
16	Occupancy	2,378,587.	1,242,109.	503,791.	632,687.				
17	Travel	90,386.	41,641.	23,241.	25,504.				
18	Payments of travel or entertainment expenses	0							
	for any federal, state, or local public officials	0.	160 070	40.710	11 712				
19	Conferences, conventions, and meetings	216,504.	162,079.	42,712.	11,713.				
20	Interest	0.							
21	Payments to affiliates	522,193.	240,417.	124,909.	156,867.				
22	Depreciation, depletion, and amortization	197,163.	57,537.	102,084.	37,542.				
23	Insurance	177,103.	37,337.	102,001.	37,312.				
24	Other expenses. Itemize expenses not covered								
	above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column								
	(A) amount, list line 24e expenses on Schedule O.)								
_	INDIRECT EVENT COSTS	804,883.			804,883.				
-	CONTRACTED MANAGEMENT ASST.	552,511.	552,511.						
	MARKETING AND COMMUNICATIONS	302,478.	332,311.		302,478.				
•	ROBIN HOOD PRIZE EXPENSES	190,256.	190,256.						
	All other expenses	289,895.	, === .	55,443.	234,452.				
	Total functional expenses. Add lines 1 through 24e	140,010,455.	125,150,975.	5,971,030.	8,888,450.				
	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs				<u> </u>				
	from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)	0							
_	TOHOWING GOT 30-2 (AGC 300-720)	0.							

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# Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this I	Part X		
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	0.	1	0.
	2	Savings and temporary cash investments	61,821,746.	2	44,741,917.
	3	Pledges and grants receivable, net	96,534,228.	3	119,193,523.
	4	Accounts receivable, net	0.	4	0.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0.	5	0.
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0.	6	0.
ts	7	Notes and loans receivable, net	4,000,000.	7	4,000,000.
Assets	8	Inventories for sale or use	0.	8	0.
Ą	9	Prepaid expenses and deferred charges	474,037.	9	836,679.
	_	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation	1,567,433.	10c	1,420,126.
	11	Investments - publicly traded securities	66,940,854.	11	59,378,763.
	12	Investments - other securities. See Part IV, line 11	112,855,182.	12	126,548,784.
	13	Investments - program-related. See Part IV, line 11.	0.	13	1,413,000.
	14	Intangible assets	0.	14	0.
	15	Other assets. See Part IV, line 11	1,177,463.	15	8,071,662.
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33)	345,370,943.	16	365,604,454.
	17	Accounts payable and accrued expenses	6,548,866.	17	8,286,406.
	18	Grants payable	68,813,256.	18	59,389,869.
	19	Deferred revenue		19	741,874.
	20	Tax-exempt bond liabilities		20	0.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	0.
Ś	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
ig		controlled entity or family member of any of these persons	0.	22	0.
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	0.
	24	Unsecured notes and loans payable to unrelated third parties	0.	24	0.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0.	25	0.
	26	Total liabilities. Add lines 17 through 25	75,578,590.	26	68,418,149.
ces		Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	125,686,661.	27	135,690,462.
Ва	28	Net assets with donor restrictions.	144,105,692.	28	161,495,843.
Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.	, .		, ,
ō	29	Capital stock or trust principal, or current funds		29	
əts	30	Paid-in or capital surplus, or land, building, or equipment fund.		30	
Assets	31	Retained earnings, endowment, accumulated income, or other funds		31	
ξÞ	31 32	Total net assets or fund balances		31	297,186,305.
Net	32 33	Total liabilities and net assets/fund balances		32	365,604,454.
	33	Total liabilities allu liet assets/tuliu baldittes, , , , , , , , , , , , , , , , , , ,	J=J,J10,J=3.	33	Form <b>990</b> (2019)

Form **990** (2019)

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Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		52,3		
2	Total expenses (must equal Part IX, column (A), line 25)	2		40,0		
3	Revenue less expenses. Subtract line 2 from line 1	3		12,3		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		69,7		
5	Net unrealized gains (losses) on investments	5		13,5		
6	Donated services and use of facilities	6		-7	50,0	
7	Investment expenses	7				0.
8	Prior period adjustments	8				0.
9	Other changes in net assets or fund balances (explain on Schedule O)	9		2,3	02,7	760.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	2	97,1	86,3	305.
Part	· · ·					
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex	kplair	n in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-	piled	or			
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis				3.7	
b	Were the organization's financial statements audited by an independent accountant?			2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed o	n a			
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	_			3.7	
	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex	plain	on			
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	th in	the			37
	Single Audit Act and OMB Circular A-133?			3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	_		,.		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits		3b	000	

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

ROBIN HOOD FOUNDATION 13-3441066 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(y). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 331/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of (iv) Is the organization (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) instructions) document? instructions) Yes No (A) (B) (C) (D) (E) Total

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

Schedule A (Form 990 or 990-EZ) 2019

Page 2 Schedule A (Form 990 or 990-EZ) 2019

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

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	(c) 2017	<b>(d)</b> 2018	<b>(e)</b> 2019	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	195,718,658.	170,869,502.	129,301,900.	139,544,245.	156,950,210.	792,384,515.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
4	Total. Add lines 1 through 3	195,718,658.	170,869,502.	129,301,900.	139,544,245.	156,950,210.	792,384,515.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						165 004 105		
6	shown on line 11, column (f). <b>Public support</b> . Subtract line 5 from line 4						167,094,195.		
6	tion B. Total Support						625,290,320.		
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total		
	• • • • • • •	195,718,658.	170,869,502.	129,301,900.	139,544,245.	156,950,210.	792,384,515.		
7 8	Amounts from line 4	1,274,665.	824,504.	892,217.	2,160,814.	3,635,581.	8,787,781.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.		
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) ATCH 1	1,677,469.	8,701,964.	1,341,829.	1,258,915.	1,059,949.	14,040,126.		
11	Total support. Add lines 7 through 10						815,212,422.		
12	Gross receipts from related activities, etc. (s	see instructions) .				12			
13	<b>First five years.</b> If the Form 990 is forganization, check this box and <b>stop here</b>	<u> </u>							
Sec	tion C. Computation of Public Sup	port Percenta	ge						
14	Public support percentage for 2019 (li		•			14	76.70 <b>%</b>		
15	Public support percentage from 2018					15	80.44%		
16a	331/3% support test - 2019. If the org	-							
	box and <b>stop here.</b> The organization qu								
b	331/3% support test - 2018. If the org								
	this box and <b>stop here.</b> The organization	•		_					
17a	10%-facts-and-circumstances test - 2								
	10% or more, and if the organization					-	•		
	Part VI how the organization meets t			_	· ·				
	organization								
b	10%-facts-and-circumstances test - 2	-							
	15 is 10% or more, and if the organization in Part VI have the agreement						-		
	Explain in Part VI how the organization				-				
40	supported organization								
18	Private foundation. If the organization								
	instructions								

Schedule A (Form 990 or 990-EZ) 2019

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Schedule A (Form 990 or 990-EZ) 2019 Page 3

#### Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			· •		, 	
Cale	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise	<del></del>					
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose					<u>                                      </u>	
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf					<u>                                      </u>	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2015	<b>(b)</b> 2016	(c) 2017	(d) 2018	<b>(e)</b> 2019	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
-	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organiza	tion's first, seco	nd, third, fourth.	, or fifth tax v	ear as a section	501(c)(3)
	organization, check this box and <b>stop here</b> .	· ·	•		•		` ` ` `
Sec	tion C. Computation of Public Supp						
15	Public support percentage for 2019 (line 8,			mn (f))		15	%
16	Public support percentage from 2018 Scheo					16	%
	tion D. Computation of Investment						
17	Investment income percentage for 2019 (lin			13, column (f))		17	%
18	Investment income percentage from 2018 S					18	%
	331/3% support tests - 2019. If the org						
. J u	17 is not more than 331/3%, check this						
b	331/3% support tests - 2018. If the orga			•		•	
	line 18 is not more than 331/3%, check				•		
20	Private foundation. If the organization d		•	•			<del></del>

Schedule A (Form 990 or 990-EZ) 2019

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#### Part IV Supporting Organizations

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

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.

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

Yes No 1 2 3a 3b 3с 4a 4b 4c 5a 5b 6 7 8 9a 9b 9c 10a 10b

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019

				- 3
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	110		
h	A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	ion B. Type I Supporting Organizations	110		
	on 2. Type i oupperung organizatione		Yes	No
4	Did the directors tructors or membership of one or more supported organizations have the newer to			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1_		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	<b>VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.			
Sooti	ion C. Type II Supporting Organizations	2		
secti	on C. Type ii Supporting Organizations		Yes	Na
	Many and the first of the construction to the Province of the character of the Construction of the Province		162	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1_		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).			
		2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	tructi	ons).	
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.		····	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru	ctions)	
•	Activities Test Anguay (a) and (b) below		Yes	No
2	Activities Test. <i>Answer (a) and (b) below.</i> Did substantially all of the arganization's activities during the tax year directly further the example purposes of			
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	o.⊧		
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the arganization have the payor to regularly appoint or elect a majority of the officers directors or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
~	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2019

Page 6 Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	a trust or	n Nov. 20, 1970 (expla	in in Part VI). See
instructions. All other Type III non-functionally integrated supporting organization	-		•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally	y integra	ted Type III supporting	g organization (see
instructions).	-		

Schedule A (Form 990 or 990-EZ) 2019

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Page 7 Schedule A (Form 990 or 990-EZ) 2019 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V

Secti	ection D - Distributions							
1	Amounts paid to supported organizations to accomplish ex							
2	Amounts paid to perform activity that directly furthers exer							
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organia	zations					
4	Amounts paid to acquire exempt-use assets							
5	Qualified set-aside amounts (prior IRS approval required)							
6	Other distributions (describe in Part VI). See instructions.							
7	Total annual distributions. Add lines 1 through 6.							
8	Distributions to attentive supported organizations to which	the organization is resp	onsive					
	(provide details in <b>Part VI</b> ). See instructions.							
9	Distributable amount for 2019 from Section C, line 6							
10	Line 8 amount divided by line 9 amount							
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019				
1	Distributable amount for 2019 from Section C, line 6							
2	Underdistributions, if any, for years prior to 2019							
	(reasonable cause required - explain in Part VI). See							
	instructions.							
3	Excess distributions carryover, if any, to 2019							
а	From 2014							
b	From 2015							
С	From 2016							
d	From 2017							
e	From 2018							
f	Total of lines 3a through e							
g	Applied to underdistributions of prior years							
<del></del> h	Applied to 2019 distributable amount							
i	Carryover from 2014 not applied (see instructions)							
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2019 from							
•	Section D, line 7:							
а	Applied to underdistributions of prior years							
b	Applied to 2019 distributable amount							
C	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2019, if							
J	any. Subtract lines 3g and 4a from line 2. For result							
	greater than zero, explain in <b>Part VI.</b> See instructions.							
6	Remaining underdistributions for 2019. Subtract lines 3h							
0	and 4b from line 1. For result greater than zero, explain in							
_	Part VI. See instructions.							
7	Excess distributions carryover to 2020. Add lines 3j							
0	and 4c. Breakdown of line 7:							
8								
a	Excess from 2015							
b	Excess from 2016							
<u>c</u>	Excess from 2017							
d	Excess from 2018							
е	Excess from 2019							

Schedule A (Form 990 or 990-EZ) 2019

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

				•	ATTACHMENT 1					
SCHEDULE A, PART II - OTHER INCOME										
DESCRIPTION	2015	2016	2017	2018	2019	TOTAL				
FUNDRAISING EVENTS	1,551,179.	1,484,265.	1,298,670.	1,255,870.	1,059,682.	6,649,666.				
INSURANCE SETTLEMENT		7,200,000.				7,200,000.				
MISCELLANEOUS	126,290.	17,699.	43,159.	3,045.	267.	190,460.				
TOTALS	1,677,469.	8,701,964.	1,341,829.	1,258,915.	1,059,949.	14,040,126.				

Schedule A (Form 990 or 990-EZ) 2019

#### SCHEDULE C (Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

Tax)	e organization answered "Yes," (see separate instructions), ther Section 501(c)(4), (5), or (6) org		Tax) (see separate in	nstructions) or Form 990-E	EZ, Part V, line 35c (Prox
	e of organization	anzations. Complete Fait III.		Employer ide	ntification number
	BIN HOOD FOUNDATION			13-3441	
		organization is exempt under	section 501(c) or		
1	•	organization's direct and indirect p	· · · · · · · · · · · · · · · · · · ·		
•	definition of "political campa		omiour ourrpuigir at	,	
2		xpenditures (see instructions)		▶ \$	
3		campaign activities (see instruction			
Pai	rt I-B Complete if the c	organization is exempt under s	section 501(c)(3).		
1	•	cise tax incurred by the organizatio	. , , , ,		
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under secti	on 4955 ▶ \$	
3	If the organization incurred a	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				
Pa	rt I-C Complete if the o	organization is exempt under	section 501(c), ex	cept section 501(c)(3	).
1	Enter the amount directly e	xpended by the filing organization	for section 527 ex	empt function	
	activities			▶\$	
2		ng organization's funds contributed			
3 4 5	line 17b  Did the filing organization file Enter the names, addresses	enditures. Add lines 1 and 2. Ent e Form 1120-POL for this year? and employer identification numb	er (EIN) of all section	pn 527 political organiza	Yes No ations to which the filing
	the amount of political cont	ss. For each organization listed, en tributions received that were prom nd or a political action committee (I	ptly and directly de	livered to a separate po	olitical organization, such
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					

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

Schedule C (Form 990 or 990-EZ) 2019

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Schedule C (Form 990 or 990-EZ) 2019	KORIN HOOD FO	UNDA'I'TON		13-3	441066 Page <b>2</b>					
Part II-A Complete if the or section 501(h)).	ganization is exe	mpt under sectior	501(c)(3) and	iled Form 5768 (elec	tion under					
Check ▶ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).										
B Check ► if the filing organ	ization checked box	A and "limited contro	l" provisions appl	y.						
	s on Lobbying Exper tures" means amou	nditures nts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals					
1a Total lobbying expenditures to	influence public opir	nion (grassroots lobb	ying)							
<b>b</b> Total lobbying expenditures to	influence a legislativ	e body (direct lobbyi	ng)	49,859.						
c Total lobbying expenditures (a	dd lines 1a and 1b) .			49,859.						
d Other exempt purpose expend		139,960,596.								
e Total exempt purpose expendi	itures (add lines 1c a	nd 1d)		140,010,455.						
f Lobbying nontaxable amount. columns.	Enter the amount	from the following	table in both	1,000,000.						
If the amount on line 1e, column (	(a) or (b) is: The lobbyi	ng nontaxable amount i	s:							
Not over \$500,000	20% of the	amount on line 1e.								
Over \$500,000 but not over \$1,00	00,000 \$100,000 p	olus 15% of the excess	over \$500,000.							
Over \$1,000,000 but not over \$1,	500,000 \$175,000 p	olus 10% of the excess	over \$1,000,000.							
Over \$1,500,000 but not over \$17	7,000,000 \$225,000 p	olus 5% of the excess o								
Over \$17,000,000	\$1,000,000	).								
g Grassroots nontaxable amoun	•	•		250,000.						
h Subtract line 1g from line 1a. I				0.	0.					
i Subtract line 1f from line 1c. If				0.	0.					
j If there is an amount other t			•							
reporting section 4911 tax for					Yes No					
(Some organizations th	at made a section 5		t have to comple		ns below.					
		te instructions for I								
	Lobbying Expe	nditures During 4-Ye	ear Averaging Per	iod						
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	<b>(e)</b> Total					
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000	1,000,000.	4,000,000.					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column (e))					6,000,000.					
c Total lobbying expenditures				49,859.	49,859.					
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000	250,000.	1,000,000.					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.					

Schedule C (Form 990 or 990-EZ) 2019

f Grassroots lobbying expenditures

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Par	Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)).	Γ filed	d For	m 576	8		
For	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed	(a)			(b)		
	ription of the lobbying activity.	Yes	No		Amou	ınt	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:						
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
C	Media advertisements?						
d	Mailings to members, legislators, or the public?						
е	Publications, or published or broadcast statements?						
f	Grants to other organizations for lobbying purposes?						
g h	Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i	Other activities?						
j	Total. Add lines 1c through 1i						
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any tax incurred under section 4912						
c d	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
	till-A Complete if the organization is exempt under section 501(c)(4), section 501	(c)(5)	. or s	ection			
	501(c)(6).		,				
						Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures fro				2		
	III-B Complete if the organization is exempt under section 501(c)(4), section 501				_		
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"					s, is	
1	answered "Yes."  Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amou		of	•			
_	political expenses for which the section 527(f) tax was paid).		01				
а	Current year			2a			
b	Carryover from last year			2b			
С	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion						
	excess does the organization agree to carryover to the reasonable estimate of nondeductible to and political expenditure next year?	DDDYII	ig	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	· · ·	· · ·	5			
Par							
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliatede e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	d grou	ıp list	:); Part	II-A, Iir	nes 1	and
2 (56	e instructions), and Fart il-b, line 1. Also, complete this part for any additional information.						

Schedule C (Form 990 or 990-EZ) 2019

Schedule C (Form 990 or 990-EZ) 2019 Page 4

Part IV **Supplemental Information** (continued)

Schedule C (Form 990 or 990-EZ) 2019

#### **SCHEDULE D** (Form 990)

# Supplemental Financial Statements ► Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 13-3441066 ROBIN HOOD FOUNDATION

Pa	t Conganizations Maintaining Donor Adv	ised Funds or Other Similar Funds	or Accounts.
	Complete if the organization answered		
	·	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor	advisors in writing that the assets hal	d in donor advised
J	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a	_	
U	only for charitable purposes and not for the bene-		
	conferring impermissible private benefit?		
Dэ	rt    Conservation Easements.		
ı a	Complete if the organization answered	"Yes" on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the		
•	Preservation of land for public use (for example		n of a historically important land area
	Protection of natural habitat		n of a certified historic structure
	Preservation of open space	Fieservatio	ii oi a certined historic structure
2	Complete lines 2a through 2d if the organization he	old a qualified concernation contribution	in the form of a concentration
2		eid a quaimed conservation contribution	Held at the End of the Tax Year
	easement on the last day of the tax year.		
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified		2c
d	Number of conservation easements included in (c		
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, tra	nsferred, released, extinguished, or ter	minated by the organization during the
	tax year >		
4	Number of states where property subject to conse		
5	Does the organization have a written policy reg		-
	violations, and enforcement of the conservation ea		
6	Staff and volunteer hours devoted to monitoring, insp	ecting, handling of violations, and enforcin	g conservation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports		
	balance sheet, and include, if applicable, the text of	<u> </u>	ncial statements that describes the
_	organization's accounting for conservation easeme		
Pa	rt III Organizations Maintaining Collections		er Similar Assets.
	Complete if the organization answered	<u> </u>	
1a	If the organization elected, as permitted under FA	SB ASC 958, not to report in its rever	nue statement and balance sheet works
	of art, historical treasures, or other similar assesservice, provide in Part XIII the text of the footnote	ts neid for public exhibition, education to its financial statements that describes	n, or research in furtherance of public these items.
b	If the organization elected, as permitted under FA		
-	art, historical treasures, or other similar assets he	ld for public exhibition, education, or re	esearch in furtherance of public service,
	provide the following amounts relating to these iter	ns:	
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of a		
	following amounts required to be reported under F.		•
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 Page **2** 

Pa	rt III Organizations Maintaini	ng Collections o	f Art, Histo	rical Treasure	s, or Other	Similar Assets (c	continued	1)			
3	Using the organization's acquisition										
	collection items (check all that app	ly):									
а	Public exhibition		d	Loan or exch	nange progra	ım					
b	Scholarly research		e	Other							
С	Preservation for future gene	rations									
4	Provide a description of the organ	nization's collection	s and expl	ain how they fu	irther the oi	ganization's exemp	t purpose	in Part			
	XIII.										
5	During the year, did the organization	on solicit or receive	donations of	of art, historical t	reasures, or	other similar					
	assets to be sold to raise funds rath	ner than to be main	tained as pa	art of the organiz	zation's colle	ction?	Yes	No			
Pa	Part IV Escrow and Custodial Arrangements.										
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form										
	990, Part X, line 21.										
1 a	Is the organization an agent, truste										
	included on Form 990, Part X?						Yes	No			
b	If "Yes," explain the arrangement i	n Part XIII and com	plete the fo	llowing table:							
						Amount					
С	Beginning balance				1c						
d	Additions during the year				1d						
е	Distributions during the year				1e						
f	Ending balance				1f		1				
2a	Did the organization include an am		•	•		, _	Yes	No			
	If "Yes," explain the arrangement i	n Part XIII. Check	nere if the e	xplanation has be	een provided	on Part XIII	<u></u>				
Pa	rt V Endowment Funds.	ation anawarad "V	'oo" on For	m 000 Dart IV	Line 10						
	Complete if the organiza		_		, IINE TO. wo years back	( N T)					
		(a) Current year	(b) Pric	or year (C) N	wo years back	(d) Three years back	(e) Four ye	ears dack			
1 a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains,										
	and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage			e (line 1g, colum	n (a)) held as	3:					
a	Board designated or quasi-endown Permanent endowment ▶	%	%								
b											
·	The percentages on lines 2a, 2b, a	• ′ •	100%								
3 a	Are there endowment funds not in			ation that are he	ld and admi	nistered for the					
Ja	organization by:	the possession of	ine organiza	ation that are ne	iu anu aumi	riistered for the	Ye	es No			
	(i) Unrelated organizations						3a(i)				
	(ii) Related organizations						3a(ii)				
b	If "Yes" on line 3a(ii), are the relate						3b				
4	Describe in Part XIII the intended u	•	•								
	Complete if the organize										
	Description of property		or other basis estment)	(b) Cost or other b		ccumulated (correctation (corr	l) Book value	9			
1a	Land	,	/	(23.0.)	239						
b	Buildings										
c	Leasehold improvements			4,571,6	56. 4,4	140,073.	131	L,583.			
d	Equipment			1,514,8		132,743.		2,103.			
	Other			3,553,7	I	347,344.		5,440.			
	I. Add lines 1a through 1e. (Column		rm 990. Part			<b>•</b>		,126.			

Page 3 Schedule D (Form 990) 2019

Part VII	Investments - Other Securities. Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11b. See Form 990,	Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	
(1) Financia	al derivatives			
	held equity interests			
(3) Other_				
(A) INV	ESTMENTS IN LIMITED	126,548,784.	FMV	
(B)	PARTNERSHIPS/HEDGE FUNDS			
(C)				
(D)				
(E)				
(F)				
(G)				
(H)		101 -10 -01		
	n (b) must equal Form 990, Part X, col. (B) line 12.)	126,548,784.		
Part VIII	Investments - Program Related.  Complete if the organization answered	"Vos" on Form 990	Part IV line 11c See Form 990	Part V line 13
	(a) Description of investment	(b) Book value	(c) Method of valuati	ion:
			Cost or end-of-year mark	et value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.			
Tartix	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11d. See Form 990,	Part X, line 15.
	<b>(a)</b> De	scription		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(1) 15 000 B (1) 1 (B) 1			
	umn (b) must equal Form 990, Part X, col. (B) l	ine 15.)		
Part X	Other Liabilities.  Complete if the organization answered line 25.	"Yes" on Form 990	, Part IV, line 11e or 11f. See For	m 990, Part X,
1.		tion of liability		(b) Book value
(1) Feder	al income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	nn (b) must equal Form 990, Part X, col. (B) line 25.)			
	or uncertain tax positions. In Part XIII, provide the			nat reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

JSA
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Schedule D (Form 990) 2019

Page 4 Schedule D (Form 990) 2019

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	165,788,901.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	2e	13,681,453.
e	Add lines 2a through 2d	3	152,107,448.
3 4	Subtract line <b>2e</b> from line <b>1</b>		, ,
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 239,900.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	239,900.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	152,347,348.
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ı	120 204 040
1	Total expenses and losses per audited financial statements	1	138,394,949.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:  Donated services and use of facilities   2a   177, 154.		
a	Defiated services and use of identities 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		
b	Prior year adjustments		
C	Other losses in the first the first transfer and the first transfer and the first transfer and t		
d	Other (Describe in Part XIII.)	2e	177,154.
е 3	Subtract line 2e from line 1	3	138,217,795.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 239,900.		
b	Other (Describe in Part XIII.)		
С	Add lines 4a and 4b	4c	1,792,660.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).	5	140,010,455.
	XIII Supplemental Information.  e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; F	) o = 1 /	line 4: Dort V line
	e the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, P XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
SEE	PAGE 5		

#### Part XIII Supplemental Information (continued)

FIN 48

PART X, LINE 2

ROBIN HOOD FOLLOWS GUIDANCE THAT CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN, INCLUDING ISSUES RELATING TO FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT.

THIS GUIDANCE PROVIDES THAT THE TAX EFFECTS FROM AN UNCERTAIN TAX POSITION CAN ONLY BE RECOGNIZED IN THE CONSOLIDATED STATEMENTS IF THE POSITION IS "MORE-LIKELY-THAN-NOT" TO BE SUSTAINED IF THE POSITION WERE TO BE CHALLENGED BY A TAXING AUTHORITY. THE ASSESSMENT OF THE TAX POSITION IS BASED SOLELY ON THE TECHNICAL MERITS OF THE POSITION, WITHOUT REGARD TO THE LIKELIHOOD THAT THE TAX POSITION MAY BE CHALLENGED.

ROBIN HOOD IS EXEMPT FROM FEDERAL INCOME TAX UNDER IRC SECTION 501(C)(3),
THOUGH IT IS SUBJECT TO TAX ON INCOME UNRELATED TO ITS EXEMPT PURPOSE,
UNLESS THAT INCOME IS OTHERWISE EXCLUDED BY THE CODE. ROBIN HOOD HAS
PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT
STATUS; TO IDENTIFY AND REPORT UNRELATED BUSINESS INCOME; TO DETERMINE
ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT WAS
NEXUS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED
TAX POSITIONS. ROBIN HOOD HAS DETERMINED THAT THERE ARE NO MATERIAL
UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE
FINANCIAL STATEMENTS. IN ADDITION, ROBIN HOOD HAS NOT RECORDED A
PROVISION FOR INCOME TAXES AS IT HAS NO MATERIAL TAX LIABILITY FROM
UNRELATED BUSINESS INCOME ACTIVITIES.

Schedule D (Form 990) 2019

### Part XIII Supplemental Information (continued)

SCHEDULE D RECONCILIATION

FORM 990, PART XII, LINE 4B RESCINDED GRANTS: \$2,302,760

Schedule D (Form 990) 2019

Page 5

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#### **SCHEDULE F** (Form 990)

### **Statement of Activities Outside the United States**

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

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

ROB	IN HOOD FOUNDATION				13-34410	66
Part	General Information o Form 990, Part IV, line 14		Outside the	United States. Comple	ete if the organization a	inswered "Yes" or
	For grantmakers. Does the orgother assistance, the grantees' award the grants or assistance?	eligibility for t	he grants or	assistance, and the selec	tion criteria used to	Yes No
	For grantmakers. Describe in I outside the United States.					d other assistance
3	Activities per Region. (The follow  (a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	duplicated if additional sp (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	CENTRAL AMERICA/CARIBBEAN	0.	0.	INVESTMENTS		106,573,267.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a b	Subtotal Total from continuation sheets to Part I Totals (add lines 3a and 3b)					106,573,267.
C	i Jiais (auu iiiics ja aliu ju)	I	I			106,573,267.

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

Schedule F (Form 990) 2019

ROBIN HOOD FOUNDATION 13-3441066

Schedule F (Form 990) 2019

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
by t	er total number of recipient orga he IRS, or for which the grantee	or counsel has provi	ded a section 501(c)(3) e	quivalency lette	r		<b>•</b>		
3 Ente	er total number of other organiz	ations or entities					<u>▶</u>		

ROBIN HOOD FOUNDATION 13-3441066

Schedule F (Form 990) 2019

# Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_ (4)							
_ (5)							
_(6)							
_(7)							
(8)							
(9)							
<u>(</u> 10)							
<u>(11)</u>							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							edule F (Form 990) 201

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019

Part IV Foreign Forms Page 4

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

Schedule F (Form 990) 2019

Schedule F (Form 990) 2019 Page 5

#### Part V Supplemental Information

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

PART IV, LINE 1, 3, 4 & 5

ROBIN HOOD OWNS A VARIETY OF ALTERNATIVE INVESTMENTS THAT MAY BE

DOMICILED WITHIN THE UNITED STATES OR IN FOREIGN JURISDICTIONS. ROBIN
HOOD'S INVESTMENTS IN FOREIGN JURISDICTIONS MAY BE DIRECT OR VIA AN
INTERMEDIARY, SUCH AS A DOMESTIC LIMITED PARTNERSHIP. TO THE EXTENT
ROBIN HOOD'S INVESTMENTS IN THESE VEHICLES REACHED THE THRESHOLDS
REQUIRED FOR FILING THE FORMS 926, 5471, 8621 OR 8865, THEY HAVE BEEN
ATTACHED TO A FORM 990-T FILING.

Schedule F (Form 990) 2019

#### **SCHEDULE G** (Form 990 or 990-EZ)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

ROBIN HOOD FOUNDATION

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

Inspection

Employer identification number

13-3441066

	undraising Activities. Comp	-			Yes" on Form 99	0, Part IV, line 1	7.
	orm 990-EZ filers are not re	·					
	te whether the organization rais	_		•			
	lail solicitations	е			non-government g		
	ternet and email solicitations	f			government grants	3	
c X P	hone solicitations	g	X Spec	cial fundra	ising events		
<b>d</b> X In	-person solicitations						
or key <b>b</b> If "Yes	e organization have a written of employees listed in Form 990 s," list the 10 highest paid indicensated at least \$5,000 by the	, Part VII) or entity viduals or entities	in connec	tion with p	rofessional fundrai	sing services? under which the	X Yes No fundraiser is to be
(i) Na	ame and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1		FUNDRAISING					
NGK GI	OBAL, LLC	POLO EVENT	X		776,731.	75,000.	701,731.
2	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
3							
4							
5							
6							
7							
8							
9							
10							
Total					776 731	75,000.	701,731.
3 List al registr	I states in which the organizaration or licensing.	tion is registered o	or licensed	d to solicit	contributions or		
	,MD,MA,MI,MN,MS,NH,NJ		<u>∩</u> µ				
			ОП,				
OK, OK, PA	,RI,SC,TN,UT,VA,WA,WV	, vv ⊥ ,					

Sche	dule	e G (Form 990 or 990-EZ) 2019				Page <b>2</b>
Pa	rt l	Fundraising Events. Complemore than \$15,000 of fundraevents with gross receipts greaters.	aising event contribut			
			(a) Event #1 BIG BENEFIT	(b) Event #2 INV. CONF.	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	49,514,958.	4,334,529.	2,179,684.	56,029,171
Ϋ́	2	Less: Contributions Gross income (line 1 minus	48,929,708.	4,082,879.	1,956,902.	54,969,489
	Ū	line 2)	585,250.	251,650.	222,782.	1,059,682
	4	Cash prizes				
	5	Noncash prizes				
<b>Direct Expenses</b>	6	Rent/facility costs	3,538,015.	320,465.	246,904.	4,105,384
t Exp	7	Food and beverages	880,138.	223,452.	242,401.	1,345,991
Direc	8	Entertainment	235,803.	68,658.	154,316.	458,777
	9	Other direct expenses	6,386,002.	1,186,230.	546,406.	8,118,638
Pa	11		ne 10 from line 3, colupanization answered "	umn (d)	<u> </u>	14,028,790 -12,969,108 reported more than
		\$15,000 on Form 990-EZ, lin	ne 6a. 	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(1)	bingo/progressive bingo	., ,	col. (a) through col. (c))
<u>~</u>	1	Gross revenue				
benses	2	Cash prizes				
	3	Noncash prizes				
Direct Ex	4	Rent/facility costs				
<u> </u>	5	Other direct expenses	Yes %	/ V	Voc or	
	6	Volunteer labor	Yes %	%	Yes% No	
		Direct expense summary. Add lin	-			
9 a k	1	Enter the state(s) in which the org	anization conducts ga	aming activities: s in each of these state		Yes No
10a H		Were any of the organization's gaming	g licenses revoked, sus	pended, or terminated do	uring the tax year?	Yes No

#### ROBIN HOOD FOUNDATION

Sched	ule G (Form 990 or 990-EZ) 2019
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
14	records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Name ▶
	Address ▶
16	Gaming manager information:
	Name ►
	Gaming manager compensation ▶\$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
	Is the organization required under state law to make charitable distributions from the gaming proceeds to
а	
h	retain the state gaming license? <b>Yes No</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations
D	or spent in the organization's own exempt activities during the tax year > \$
Par	
ı aı	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).
SCH	EDULE G, PART I, COLUMN B(III)
ROB	IN HOOD ENTERED INTO A CUSTODY ARRANGEMENT WITH ONE FUNDRAISER: NGK
CT O	DAI IIG / NIGV. NO HANDIE DIE TIGVEDING EOD DODIN HOODIG DOLO EVEND
GTO.	BAL, LLC ("NGK") TO HANDLE THE TICKETING FOR ROBIN HOOD'S POLO EVENT.
ROB	IN HOOD DEVELOPS THE GUEST LIST AND MAILS THE INVITATIONS. WHEN DONORS
BUY	TICKETS (EITHER CASH OR PLEDGES) NGK RELEASES THE TICKETS TO THE
DON	OR. EVERY WEEK (OR MORE FREQUENTLY AT THE BUSIEST TIMES) FUNDS ARE
REM	ITTED TO ROBIN HOOD AND A SUMMARY REPORT IS PREPARED BY NGK AND GIVEN

Schedule G (Form 990 or 990-EZ) 2019

#### ROBIN HOOD FOUNDATION

Sched	lle G (Form 990 or 990-EZ) 2019 Page •
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
12	Indicate the percentage of gaming activity conducted in:
13	
a	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ►
15 a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
h	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
-	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
·	in res, enter hame and address of the tilld party.
	Name ▶
	Address ►
16	Gaming manager information:
	Name •
	Name ▶
	Gaming manager compensation ► \$
	Description of services provided ▶
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license? Yes No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Part	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
_	(see instructions).
TO I	ROBIN HOOD, REPORTING PLEDGES AND PAYMENTS TO DATE. ROBIN HOOD RECORDS
THIS	S ACTIVITY IN THE FINANCIAL RECORDS. ROBIN HOOD RECONCILES THIS REPORT
WEEI	KLY TO THE FINANCIAL RECORDS AND ALSO UPDATES THE INVITATION LISTS FOR
3 T T	GUANGEG A FULL AGGOLDMING TO DEEDADED AN OUR FULL FULL OF THE STREET
ALL	CHANGES. A FULL ACCOUNTING IS PREPARED AT THE END OF THE EVENT AND
ם פירי	NUCTI ED MITTU DODIN UOOD DECODDO MAY MODYO MITTU DODIN 11000 TO EQUIOM
KEC(	DNCILED WITH ROBIN HOOD RECORDS. NGK WORKS WITH ROBIN HOOD TO FOLLOW
IIP (	ON OUTSTANDING PLEDGES.
J. (	0010111101110110101

Schedule G (Form 990 or 990-EZ) 2019

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) 1199 SEIU HOME INDUSTRY 310 WEST 43RD ST. NEW YORK, NY 10036 71-1028611 501(C)(3) 275,000. GENERAL (2) ACCION NEW YORK 115 EAST 23RD ST. NEW YORK, NY 10010 11-3317234 501(C)(3) 150,000. GENERAL (3) ACHIEVEMENT FIRST 65-1203744 501(C)(3) 2,300,000. 403 JAMES ST. NEW HAVEN, CT 06513 GENERAL (4) ADAMS STREET FOUNDATION INC 90-0394877 283 ADAMS ST. BROOKLYN, NY 11201 501(C)(3) 200,000 GENERAL (5) ADVOCATES FOR CHILDREN OF NEW YORK INC 151 W. 30TH ST NEW YORK, NY 10001 11-2247307 501(C)(3) 500,000. GENERAL (6) ALL OUR KIN INC. 414A CHAPEL ST. NEW HAVEN, CT 06511 06-1539280 501(C)(3) 617,500 GENERAL (7) ASIAN AMERICANS FOR EQUALITY 35-34 UNION ST. FLUSHING, NY 11354 13-3187792 501(C)(3) 175,000 GENERAL (8) ASSOCIATION TO BENEFIT CHILDREN 419 E 86TH ST NEW YORK, NY 10028 13-3303089 501(C)(3) 550,400 GENERAL (9) ASTOR SERVICES FOR CHILDREN AND FAMILIES 6339 MILL ST RHINEBECK, NY 12572-5005 53-0196617 501(C)(3) 300,000. GENERAL (10) AVENUES FOR JUSTICE INC 100 CENTRE ST NEW YORK, NY 10013 13-3267496 501(C)(3) 450,000. GENERAL (11) BALTIMORE COMMUNITY FOUNDATION INC 23-7180620 501(C)(3) 125,000. 2 E READ ST BALTIMORE, MD 21202 GENERAL (12) BEDFORD STUYVESANT RESTORATION CORPORATION 1368 FULTON ST BROOKLYN, NY 11216 11-6083182 501(C)(3) 227,500 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

OMB No. 1545-0047

Department of the Treasury

| Section | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Principle | Pr

Open to Public Inspection

**Employer identification number** 

Internal Revenue Service

Name of the organization

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

ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) BENEFITS DATA TRUST CENTRE SQUARE W PHILADELPHIA, PA 19102 20-3455598 501(C)(3) 2,120,000. GENERAL (2) BLOOMINGDALE FAMILY PROGRAM INC 125 W 109TH ST NEW YORK, NY 10025 13-2638566 501(C)(3) 341,000. GENERAL (3) BLUE ENGINE INC 75 BROAD ST NEW YORK, NY 10004 27-1182991 501(C)(3) 200,000. GENERAL (4) BOTTOM LINE INC 44 COURT ST, STE 300 BROOKLYN, NY 11201 04-3351427 501(C)(3) 300,000 GENERAL (5) BOWERY RESIDENTS COMMITTEE 131 W 25TH ST NEW YORK, NY 10001 13-2736659 501(C)(3) 400,000. GENERAL (6) BREAKING GROUND HOUSING DEVELOPMENT FUND CO 505 8TH AVE, 5TH FL NEW YORK, NY 10018 11-3048002 501(C)(3) 1,200,000 GENERAL (7) BRIDGE FUND OF NEW YORK INC 271 MADISON AVE NEW YORK, NY 10016 13-3824852 501(C)(3) 180,000 GENERAL (8) BRIGHTPOINT HEALTH 71 W 23RD ST, 8TH FL NEW YORK, NY 10010 13-4118387 501(C)(3) 370,000 GENERAL (9) BRONX DEFENDERS 360 E 161ST ST BRONX, NY 10451 13-3931074 501(C)(3) 455,000 GENERAL (10) BRONXCARE HEALTH SYSTEM 1650 SELWYN AVE BRONX, NY 10457 13-3479996 501(C)(3) 255,000. GENERAL (11) BRONXWORKS 60 E TREMONT AVE BRONX, NY 10453 13-3254484 501(C)(3) 375,000. GENERAL (12) BROOKDALE HOSPITAL MEDICAL CENTER ONE BROOKDALE PLAZA BROOKLYN, NY 11212 11-1631746 | 501(C)(3) 409,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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Open to Public Inspection

Name of the organization						Employer identificati	on number
ROBIN HOOD FOUNDATION						13-344106	6
Part I General Information on Grants and	d Assistanc	е				'	
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	e?					X Yes No
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990,
Part IV, line 21, for any recipient the	nat received	more than \$5	,000. Part II can I	oe duplicated if a	additional space is r	needed.	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) BROOKLYN COMMUNITY BAIL FUND INC							
195 MONTAGUE ST BROOKLYN, NY 11201	90-1014588	501(C)(3)	500,000.				GENERAL
(2) BROOKLYN KINDERGARTEN SOCIETY							
25 CHAPEL ST BROOKLYN, NY 11201	11-1631820	501(C)(3)	300,000.				GENERAL
(3) BROOKLYN LEGAL SERVICES							
105 COURT ST BROOKLYN, NY 11201	13-2605605	501(C)(3)	320,000.				GENERAL
(4) BROOKLYN NAVY YARD DEVELOPMENT CORPORATION							
63 FLUSHING AVE BROOKLYN, NY 11205	11-2137138	501(C)(3)	150,000.				GENERAL
(5) BROOKLYN PUBLIC LIBRARY							
10 GRAND ARMY PLAZA BROOKLYN, NY 11238	11-1904261	501(C)(3)	260,000.				GENERAL
(6) BUILDING SKILLS NY							
570 LEXINGTON AVE NEW YORK, NY 10022	45-5146915	501(C)(3)	169,000.				GENERAL
(7) CENTER FOR ALTERNATIVE SENTENCING AND EMPLO							
151 LAWRENCE ST BROOKLYN, NY 11201	13-2668080	501(C)(3)	200,000.				GENERAL
(8) CENTER FOR EMPLOYMENT OPPORTUNITIES							
50 BROADWAY, STE 1604 NEW YORK, NY 10004	13-3843322	501(C)(3)	300,000.				GENERAL
(9) CENTER FOR URBAN COMMUNITY SERVICES INC							
198 E 121ST ST NEW YORK, NY 10032	13-3687891	501(C)(3)	2,420,000.				GENERAL
(10) CENTERPOINT EDUCATION SOLUTIONS							
1030 15TH ST WASHINGTON, DC 20005	81-4363814	501(C)(3)	850,000.				GENERAL
(11) CHAPIN HALL CENTER FOR CHILDREN							
1313 E 60TH ST CHICAGO, IL 60637	32-2167012	501(C)(3)	50,000.				GENERAL
(12) CHARLES B. WANG COMMUNITY HEALTH CENTER INC							
268 CANAL ST NEW YORK, NY 10013	13-2739694	501(C)(3)	745,000.				GENERAL
2 Enter total number of section 501(c)(3) and	-	•					
3 Enter total number of other organizations list	ed in the line	1 table					

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

**Employer identification number** Name of the organization ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) CHILD MIND INSTITUTE 445 PARK AVE NEW YORK, NY 10022 80-0478843 501(C)(3) 190,000. GENERAL (2) CHILDREN'S AID SOCIETY 13-5562191 711 THIRD AVE NEW YORK, NY 10017 501(C)(3) 2,380,400. GENERAL (3) CHILDREN'S DEFENSE FUND 52-0895622 501(C)(3) 800,000. 15 MAIDEN LN NEW YORK, NY 10038 GENERAL (4) CHILDREN'S MUSEUM OF MANHATTAN GROWTH THROU 212 WEST 83RD ST NEW YORK, NY 10024 13-2761376 501(C)(3) 192,400 GENERAL (5) CHINESE AMERICAN PLANNING COUNCIL INC 150 ELIZABETH ST NEW YORK, NY 10012 13-6202692 501(C)(3) 430,000. GENERAL (6) CITY HARVEST INC 6 EAST 32ND ST NEW YORK, NY 10016 13-3170676 501(C)(3) 1,850,000. GENERAL (7) COALITION FOR THE HOMELESS INC 129 FULTON ST NEW YORK, NY 10038 13-3072967 501(C)(3) 530,000 GENERAL (8) COMMISSION ON ECONOMIC OPPORTUNITY OF LUZER 165 AMBER LN WILKES-BARRE, PA 18702-1127 23-1653093 501(C)(3) 125,000 GENERAL (9) COMMONLIT, INC. 660 PENNSYLVANIA AVE WASHINGTON, DC 20003 501(C)(3) 735,000. GENERAL (10) COMMUNITY AND ECONOMIC DEVELOPMENT ASSOCIAT 567 W LAKE ST CHICAGO, IL 60661 36-2597741 501(C)(3) 125,000. GENERAL (11) COMMUNITY HEALTH ACTION OF STATEN ISLAND IN 13-3556132 501(C)(3) 185,000. 56 BAY ST STATEN ISLAND, NY 10301 GENERAL (12) COMPREHENSIVE DEVELOPMENT INC 240 SECOND AVE NEW YORK, NY 10003 13-3861648 501(C)(3) 300,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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**Open to Public** Inspection

Employer identification number

ROBIN HOOD FOUNDATION	13-344106	13-3441066					
Part I General Information on Grants and	d Assistanc	е				'	
1 Does the organization maintain records to si	ubstantiate th	ne amount of the	grants or assista	nce, the grantees	deligibility for the grant	s or assistance, and	
the selection criteria used to award the grant	s or assistand	e?					X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic Or	ganizations ar	nd Domestic Gov	vernments. Com	plete if the organiz	ation answered "Y	es" on Form 990.
Part IV, line 21, for any recipient the		•					,
1 (a) Name and address of organization		(c) IRC section	(d) Amount of cash	(e) Amount of non-	· · · · · · · · · · · · · · · · · · ·	(g) Description of	(h) Purpose of grant
or government	(b) EIN	(if applicable)	grant	cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	noncash assistance	or assistance
(1) COOPER UNION FOR THE ADVANCEMENT OF SCIENCE							
30 COOPER SQ. NEW YORK, NY 10003	13-5562985	501(C)(3)	225,000.				GENERAL
(2) COOPERATE INC							
140 ST. JAMES PL. #1 BROOKLYN, NY 11238	47-1662773	501(C)(3)	150,000.				GENERAL
(3) CYPRESS HILLS LOCAL DEVELOPMENT CORPORATION							
625 JAMAICA AVE BROOKLYN, NY 11208	11-2683663	501(C)(3)	420,000.				GENERAL
(4) DREAM CHARTER SCHOOL							
333 E 100TH GROUND FL NEW YORK, NY 10029	26-1841386	501(C)(3)	200,000.				GENERAL
(5) EAST RIVER DEVELOPMENT ALLIANCE							
12-11 40TH AVE LONG ISLAND, NY 11101	86-1096987	501(C)(3)	25,000.				GENERAL
(6) EAST SIDE HOUSE INC							
337 ALEXANDER AVE BRONX, NY 10454	13-1623989	501(C)(3)	385,000.				GENERAL
(7) EDUCATORS FOR EXCELLENCE, INC.							
80 PINE ST, 28TH FL NEW YORK, NY 10005	27-3382030	501(C)(3)	100,000.				GENERAL
(8) EMPIRICAL RESOLUTION INC							
41 EAST 11TH ST NEW YORK, NY 10003	46-2736440	501(C)(3)	100,000.				GENERAL
(9) FAIR HOUSING JUSTICE CENTER INC							
30-30 NORTHERN BLVD LONG ISLAND, NY 11101	20-8681674	501(C)(3)	210,000.				GENERAL
(10) FAMILY CENTER INC							
493 NOSTRAND AVE BROOKLYN, NY 11216	13-3910716	501(C)(3)	250,000.				GENERAL
(11) FDNY FOUNDATION							
9 METROTECH CTR BROOKLYN, NY 11201	11-2632404	501(C)(3)	125,000.				GENERAL
(12) FEDCAP REHABILITATION SERVICES INC							
633 3RD AVE NEW YORK, NY 10017	13-5645879	501(C)(3)	50,000.				GENERAL
2 Enter total number of section 501(c)(3) and	government	organizations lis	ted in the line 1 tal	ole		<del>. •</del>	
3 Enter total number of other organizations list	ted in the line	1 table	<u></u>	<u> </u>	<u> </u>	<u> </u>	
For Paperwork Reduction Act Notice, see the Instruct	ions for Form 9	990.				Sch	nedule I (Form 990) (2019)

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

2019

13-3441066

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Department of the Treasury Internal Revenue Service Name of the organization

ROBIN HOOD FOUNDATION

**Employer identification number** 

**General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) FEEDING CHILDREN EVERYWHERE INC 830 RONALD REAGON BLVD LONGWOOD, FL 32750 27-3274349 501(C)(3) 75,000. GENERAL (2) FIFTH AVENUE COMMITTEE 621 DEGRAW ST BROOKLYN, NY 11217 11-2475743 501(C)(3) 120,000. GENERAL (3) FORSYTH STREET ADVISORS LLC 41-2100158 501(C)(3) 50,000. 588 BROADWAY, STE 1208 NEW YORK, NY 10012 GENERAL (4) FUND FOR THE CITY OF NEW YORK 13-2612524 1,659,825 121 6TH AVE NEW YORK, NY 10013 501(C)(3) GENERAL (5) GATEWAY DEMONSTRATION ASSISTANCE CORPORATIO 588 BROADWAY NEW YORK, NY 10012 47-4298646 501(C)(3) 290,000. GENERAL (6) GODDARD RIVERSIDE COMMUNITY CENTER 593 COLUMBUS AVE NEW YORK, NY 10024 13-1893908 501(C)(3) 470,000 GENERAL (7) GOOD SHEPHERD SERVICES 305 SEVENTH AVE, 9TH FL NEW YORK, NY 10001 52-0196617 501(C)(3) 1,350,000 GENERAL (8) GRACE INSTITUTE 1233 SECOND AVE NEW YORK, NY 10065 13-1641069 501(C)(3) 100,000 GENERAL (9) GRAMEEN AMERICA INC 150 W 30TH, 8TH FL NEW YORK, NY 10001 20-8497991 501(C)(3) 100,000 GENERAL (10) GRAND STREET SETTLEMENT 80 PITT STREET NEW YORK, NY 10002 13-5562230 501(C)(3) 255,400. GENERAL (11) GROW BROOKLYN, INC. 315 GROVE ST BROOKLYN, NY 11237 26-1410513 501(C)(3) 50,000. GENERAL (12) H.E.L.P. SOCIAL SERVICE CORPORATION 115 E 13TH ST NEW YORK, NY 10003 13-3678724 501(C)(3) 575,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

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

OMB No. 1545-0047
2019

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Name of the organization						Employer identificat	ion number			
ROBIN HOOD FOUNDATION	13-344106	56								
Part I General Information on Grants	and Assistanc	е				•				
<ol> <li>Does the organization maintain records to the selection criteria used to award the gr</li> <li>Describe in Part IV the organization's pro</li> </ol>	rants or assistand cedures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) HARLEM CHILDREN'S ZONE INC										
35 EAST 125TH ST NEW YORK, NY 10035	23-7112974	501(C)(3)	2,000,000.				GENERAL			
(2) HARLEM RBI										
333 EAST 100TH ST NEW YORK, NY 10029	13-4025290	501(C)(3)	400,000.				GENERAL			
(3) HEALTH LEADS INC										
24 SCHOOL ST BOSTON, MA 02108	45-0484533	501(C)(3)	100,000.				GENERAL			
(4) HEBREW FREE LOAN SOCIETY INC										
675 THIRD AVE NEW YORK, NY 10017	13-5562239	501(C)(3)	72,000.				GENERAL			
(5) HENRY STREET SETTLEMENT										
265 HENRY ST NEW YORK, NY 10002	13-1562242	501(C)(3)	1,100,000.				GENERAL			
(6) HERE TO HERE FOUNDATION INC										
452 EAST 149TH ST BRONX, NY 10455	82-2557863	501(C)(3)	200,000.				GENERAL			
(7) HETRICK-MARTIN INSTITUTE INC										
2 ASTOR PLACE NEW YORK, NY 10003	13-3104537	501(C)(3)	375,000.				GENERAL			
(8) HIGHLANDER INSTITUTE										
166 VALLEY ST PROVIDENCE, IL 02909	22-3115046	501(C)(3)	700,000.				GENERAL			
(9) HOPE PROGRAM, INC										
1 SMITH ST BROOKLYN, NY 11201	13-3268539	501(C)(3)	570,000.				GENERAL			
(10) HOT BREAD KITCHEN LTD										
630 FLUSHING AVE NEW YORK, NY 11206	26-3332972	501(C)(3)	100,000.				GENERAL			
(11) HOUSING RIGHTS INITIATIVE										
305 BROADWAY NEW YORK, NY 10007	81-2013546	501(C)(3)	180,000.				GENERAL			
(12) HOUSING WORKS INC										
57 WILLOUGHBY ST BROOKLYN, NY 11201	13-3584089	501(C)(3)	308,000.				GENERAL			
2 Enter total number of section 501(c)(3) a	nd government	organizations lis	sted in the line 1 tal	ole						
3 Enter total number of other organizations	listed in the line	1 table		<u> </u>	<u> </u>	<u> </u>				

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

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

2019

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Department of the Treasury

Attach to Form 990.

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Open to Public Inspection

**Employer identification number** 

Internal Revenue Service

Name of the organization

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

ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI 17 E 102ND ST NEW YORK, NY 10029 19-1624096 501(C)(3) 321,000. GENERAL (2) IMENTOR 30 BROAD ST NEW YORK, NY 10004 30-0105507 501(C)(3) 425,000. GENERAL (3) IMMIGRANT JUSTICE CORPS, INC 17 BATTERY PL, STE 1234 NEW YORK, NY 10004 46-4879076 501(C)(3) 1,400,000. GENERAL (4) JERICHO PROJECT 13-3213525 245 WEST 29TH ST NEW YORK, NY 10001 501(C)(3) 325,000 GENERAL (5) JEWISH COMMUNITY HOUSE OF BENSONHURST INC. 7802 BAY PARKWAY BENSONHURST, NY 11214 11-1633484 501(C)(3) 225,000. GENERAL (6) JOBSFIRSTNYC 11 PARK PL, STE 1106 NEW YORK, NY 10007 41-2242653 501(C)(3) 125,000 GENERAL (7) JUSTFIX INC 150 COURT ST BROOKLYN, NY 11201 81-3080695 501(C)(3) 153,000. GENERAL (8) KENNEDY CHILD STUDY CENTER 2212 THIRD AVE NEW YORK, NY 10035 13-5671639 501(C)(3) 100,000 GENERAL (9) KIND INC 1300 L ST WASHINGTON, DC 20005 26-2763038 501(C)(3) 25,000. GENERAL (10) KIPP NEW YORK 470 SEVENTH AVE NEW YORK, NY 10018 20-3971209 501(C)(3) 3,025,000. GENERAL (11) LAWYERS FOR CHILDREN INC 13-3202043 501(C)(3) 425,000. 110 LAFAYETTE ST NEW YORK, NY 10013 GENERAL (12) LEAP INC 621 DEGRAW ST BROOKLYN, NY 11217 11-2475743 | 501(C)(3) 1,992,402. GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . 

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

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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

Open to Public Inspection

Employer identification number

ROBIN HOOD FOUNDATION						13-344106	56
Part I General Information on Grants and	d Assistanc	е				'	
1 Does the organization maintain records to si	ubstantiate th	ne amount of the	e grants or assista	nce, the grantees	s' eligibility for the grant	s or assistance, and	
the selection criteria used to award the grant			•				X Yes No
2 Describe in Part IV the organization's proced							
Part II Grants and Other Assistance to D	omestic Or	ganizations a	nd Domestic Gov	vernments Con	nlete if the organiz	ation answered "Y	es" on Form 990
Part IV, line 21, for any recipient the		•					00 0111 01111 000,
				· · · · · · · · · · · · · · · · · · ·			T
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) LEGAL SERVICES FOR NEW YORK CITY							
40 WORTH ST NEW YORK, NY 10013	13-2600199	501(C)(3)	350,000.				GENERAL
(2) LEMONTREE FOODS INCORPORATED							
221 CANAL ST NEW YORK, NY 11217	82-4540319	501(C)(3)	100,000.				GENERAL
(3) MAKE THE ROAD NEW YORK							
301 GROVE ST BROOKLYN, NY 11237	11-3344389	501(C)(3)	675,000.				GENERAL
(4) MAYFAIR IMPROVEMENT INITIATIVE INC							
370-B.S. KING RD SAN JOSE, CA 95116	77-0499813	501(C)(3)	125,000.				GENERAL
(5) MAYOR'S FUND TO ADVANCE NEW YORK CITY							
253 BROADWAY NEW YORK, NY 10007	11-3783906	501(C)(3)	1,990,815.				GENERAL
(6) MDRC							
200 VESEY ST NEW YORK, NY 10281	23-7379473	501(C)(3)	1,966,000.				GENERAL
(7) METHOD DESIGN ARCHITECTURE & URBANISM, LLC							
76 BEAVER ST NEW YORK, NY 10005	45-4225719	501(C)(3)	9,150.				GENERAL
(8) METROPOLITAN NEW YORK COORDINATING COUNCIL							
77 WATER ST, 7TH FL NEW YORK, NY 10271-0015	13-2738818	501(C)(3)	175,000.				GENERAL
(9) MINKWON CENTER FOR COMMUNITY ACTION INC							
133-29 41ST AVE FLUSHING, NY 11355	11-2710506	501(C)(3)	250,000.				GENERAL
(10) MONTEFIORE MEDICAL CENTER_ROSE F KENNEDY							
111 E 210TH ST NEW YORK, NY 10467	13-1740114	501(C)(3)	475,000.				GENERAL
(11) NATIONAL ACADEMY OF SCIENCES							
2101 CONSTIT. AVE WASHINGTON, DC 20418-0007	53-0196932	501(C)(3)	100,000.				GENERAL
(12) NATIONAL COLLEGE ADVISING CORPS INC							
301 W. BARBEE CHAPEL CHAPEL HILL, NC 27517	46-1192687	501(C)(3)	100,000.				GENERAL
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble		<del>•</del>	
3 Enter total number of other organizations list	ted in the line	1 table	<u> </u>	<u></u>	<u> </u>	<b>.</b> . <b>&gt;</b>	
For Paperwork Reduction Act Notice, see the Instruct				<u>.                                      </u>			nedule I (Form 990) (2019)

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

OMB No. 1545-0047 2019

**Open to Public** 

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Inspection ► Go to www.irs.gov/Form990 for the latest information. **Employer identification number** Name of the organization ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) NEIGHBORHOOD TRUST FINANCIAL PARTNERS INC 112 ST. NICHOLAS AVE NEW YORK, NY 10032 13-3849263 501(C)(3) 200,000. GENERAL (2) NEW CLASSROOMS INNOVATION PARTNERS INC 1250 BROADWAY NEW YORK, NY 10001 45-2736163 501(C)(3) 225,000. GENERAL (3) NEW ECONOMY PROJECT 121 WEST 27TH ST NEW YORK, NY 10001 13-3842270 501(C)(3) 200,000. GENERAL (4) NEW SETTLEMENT APARTMENTS 1512 TOWNSEND AVE BRONX, NY 10452 14-1719016 501(C)(3) 525,000 GENERAL (5) NEW VISIONS FOR PUBLIC SCHOOL 205 E 42ND ST NEW YORK, NY 10017 13-3538961 501(C)(3) 275,000. GENERAL (6) NEW YORK CITY CENTER FOR CHARTER SCHOOL EXC 111 BROADWAY NEW YORK, NY 10006 20-0759687 501(C)(3) 850,000 GENERAL (7) NEW YORK CITY HEALTH AND HOSPITALS CORPORAT 160 WATER ST NEW YORK, NY 10038 13-2655001 501(C)(3) 1,694,000 GENERAL (8) NEW YORK COMMON PANTRY 8 E 109TH ST NEW YORK, NY 10029 13-3127972 501(C)(3) 502,598 GENERAL (9) NEW YORK COUNTY DISTRICT ATTORNEY'S OFFICE ONE HOGAN PL NEW YORK, NY 10013 11-3155699 501(C)(3) 50,000. GENERAL (10) NEW YORK FOUNDLING HOSPITAL 590 AVE OF THE AMERICAS NEW YORK, NY 10011 13-1624123 501(C)(3) 363,000. GENERAL (11) NEW YORK HOUSING CONFERENCE INC. 26-3846042 501(C)(3) 100,000. 247 W. 37TH ST NEW YORK, NY 10018 GENERAL (12) NEW YORK LEGAL ASSISTANCE GROUP, INC 7 HANOVER SQ. NEW YORK, NY 10004 13-3505428 501(C)(3) 820,000 GENERAL

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

Schedule I (Form 990) (2019)

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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

Open to Public Inspection

Name of the organization **Employer identification number** ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) NEW YORK PRESBYTERIAN FUND INC 850 3RD AVE NEW YORK, NY 10022 13-3160356 501(C)(3) 600,000. GENERAL (2) NEW YORK UNIVERSITY\_CHILDREN'S TRAUMA INSTI 1 WASHINGTON SQ. NEW YORK, NY 10016 13-5562308 501(C)(3) 465,000. GENERAL (3) NEW YORK UNIVERSITY\_MCSILVER INSTITUTE FOR 13-5562308 250,000. 1 WASHINGTON SQ. NEW YORK, NY 10003 501(C)(3) GENERAL (4) NEW YORK UNIVERSITY\_NYU FURMAN CENTER ONE PARK AVE NEW YORK, NY 10016 13-5562308 501(C)(3) 40,000. GENERAL (5) NEW YORK UNIVERSITY\_SCHOOL OF MEDICINE ONE PARK AVE NEW YORK, NY 10016 13-5562308 501(C)(3) 415,000. GENERAL (6) NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 W 20TH ST NEW YORK, NY 10011 13-3272001 501(C)(3) 475,000 GENERAL (7) NORTHERN MANHATTAN IMPROVEMENT CORPORATION 45 WADSWORTH AVE NEW YORK, NY 10033 13-2972415 501(C)(3) 345,000 GENERAL (8) NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 5TH AVE NEW YORK, NY 10029 13-1656679 501(C)(3) 350,000 GENERAL (9) NPOWERNY INC 3 METROTECH CENTER BROOKLYN, NY 11201 13-4145441 501(C)(3) 158,000 GENERAL (10) ONEGOAL 215 W. SUPERIOR ST CHICAGO, IL 60654 56-2369898 501(C)(3) 150,000. GENERAL (11) OPPORTUNITIES FOR A BETTER TOMORROW INC 11-2934620 501(C)(3) 650,000. 882 3RD AVE BROOKLYN, NY 11232 GENERAL (12) PARAPROFESSIONAL HEALTHCARE INSTITUTE INC 400 E FORDHAM RD BRONX, NY 10458 13-3575492 501(C)(3) 835,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

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

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(g) Description of (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) PART OF THE SOLUTION INC 2759 WEBSTER AVE BRONX, NY 10458 13-3425071 501(C)(3) 820,000. GENERAL (2) PARTNERSHIP WITH CHILDREN INC 299 BROADWAY, STE 1300 NEW YORK, NY 10007 13-5596751 501(C)(3) 700,000. GENERAL (3) PER SCHOLAS INC. 804 E 138TH ST BRONX, NY 10454 04-3252955 501(C)(3) 580,000. GENERAL (4) PROJECT BASTA 81-5268868 315 W 36TH ST NEW YORK, NY 10018 501(C)(3) 100,000 GENERAL (5) PROJECT HOSPITALITY INC 100 PARK AVE STATEN ISLAND, NY 10302 13-3234441 501(C)(3) 527,500. GENERAL (6) PROJECT RENEWAL INC 200 VARICK ST NEW YORK, NY 10014 13-2602882 501(C)(3) 365,000 GENERAL (7) PROJECT TOMORROW 3943 IRVINE BLVD IRVINE, CA 92602 95-4581958 501(C)(3) 500,000 GENERAL (8) PUBLIC POLICY LAB 20 JAY ST BROOKLYN, NY 11201 27-4631171 501(C)(3) 200,000 GENERAL (9) PURSUIT TRANSFORMATION COMPANY INC. 31-00 47TH AVE LONG ISLAND, NY 11101 61-1652332 501(C)(3) 300,000. GENERAL (10) QUEENS BOROUGH PUBLIC LIBRARY 9-11 MERRICK BLVD QUEENS, NY 11432 11-1904262 501(C)(3) 18,000. GENERAL (11) QUEENS COMMUNITY HOUSE INC 08-25 62ND DR FOREST HILLS, NY 11375 11-2375583 501(C)(3) 310,000. GENERAL (12) REBUILDING TOGETHER NYC 126 10TH ST BROOKLYN, NY 11215 13-3997769 501(C)(3) 100,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2019

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Open to Public Inspection

Name of the organization Employer identification number ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-1 (a) Name and address of organization (h) Purpose of grant (if applicable) grant cash assistance noncash assistance or assistance or government (1) REDSTONE STRATEGY GROUP, LLC 3223 ARAPAHOE AVE BOULDER, CO 80303 81-4730252 501(C)(3) 49,910. GENERAL (2) RELAY SCHOOL OF EDUCATION 40 W 20TH ST NEW YORK, NY 10011 27-5316628 501(C)(3) 1,000,000. GENERAL (3) RESEARCH FOUNDATION OF CITY UNIVERSITY\_ACE 13-1988190 501(C)(3) 1,343,000. 205 E 42ND ST NEW YORK, NY 10017 GENERAL (4) RESEARCH FOUNDATION OF CITY UNIVERSITY CUNY 535 E 80TH ST NEW YORK, NY 10075 13-1988190 501(C)(3) 1,000,000 GENERAL (5) RESEARCH FOUNDATION OF CITY UNIVERSITY\_FUTU W 181ST ST GRH #417 BRONX, NY 10453 13-1988190 501(C)(3) 465,000. GENERAL (6) RESEARCH FOUNDATION OF CITY UNIVERSITY\_HUNT 695 PARK AVE NEW YORK, NY 10065 13-1988190 501(C)(3) 850,000 GENERAL (7) RESEARCH FOUNDATION OF CITY UNIVERSITY\_KING 2001 ORIENTAL BLVD BROOKLYN, NY 11235 13-1988190 501(C)(3) 300,000 GENERAL (8) RESEARCH FOUNDATION OF CITY UNIVERSITY\_LAGU 29-10 THOMSON AVE LONG ISLAND, NY 11101 13-1988190 501(C)(3) 520,000 GENERAL (9) RESEARCH FOUNDATION OF CITY UNIVERSITY NYC 25 CHAPEL ST BROOKLYN, NY 11201 501(C)(3) 150,000. GENERAL (10) RESEARCH FOUNDATION OF CITY UNIVERSITY\_STEL 50 W 40TH ST NEW YORK, NY 10018 47-1291998 501(C)(3) 385,000. GENERAL (11) RICHMOND COMMUNITY FOUNDATION 94-3337754 501(C)(3) 125,000. 1014 FLORIDA AVE RICHMOND, CA 94804 GENERAL (12) RIVER FUND NEW YORK INC 89-11 LEFFERTS BLVD RICHMOND HILL, NY 11418 | 11-3450363 | 501(C)(3) 250,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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Open to Public Inspection

Employer identification number

ROBIN HOOD FOUNDATION						13-344106	56			
Part I General Information on Grants and	d Assistanc	е				'				
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand dures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) SAFE HORIZON INC										
2 LAFAYETTE ST NEW YORK, NY 10007	13-2946970	501(C)(3)	650,000.				GENERAL			
(2) SAFE PASSAGE PROJECT CORPORATION										
185 W BROADWAY NEW YORK, NY 10013	46-2946211	501(C)(3)	25,000.				GENERAL			
(3) SAMASOURCE INC										
2017 MISSION ST SAN FRANCISCO, CA 94110	26-2547062	501(C)(3)	125,000.				GENERAL			
(4) SANCTUARY FOR FAMILIES										
PO BOX 1406 NEW YORK, NY 10268	13-3193119	501(C)(3)	325,000.				GENERAL			
(5) SCO FAMILY OF SERVICES										
1 ALEXANDER PL GLEN COVE, NY 11542	11-2777066	501(C)(3)	2,075,000.				GENERAL			
(6) SCO FAMILY OF SERVICES_CENTER FOR FAMILY LI										
443 39TH ST BROOKLYN, NY 11232	11-2777066	501(C)(3)	710,000.				GENERAL			
(7) SELFHELP COMMUNITY SERVICES INC										
520 EIGHTH AVE NEW YORK, NY 10018	13-1624178	501(C)(3)	200,000.				GENERAL			
(8) SERVICES FOR THE UNDERSERVED INC										
305 SEVENTH AVE NEW YORK, NY 10001	91-1918247	501(C)(3)	200,000.				GENERAL			
(9) SHELTERING ARMS CHILDREN AND FAMILY SERVICE										
25 BROADWAY NEW YORK, NY 10004	13-3709095	501(C)(3)	265,400.				GENERAL			
(10) SINGLE STOP USA INC.										
123 WILLIAM ST NEW YORK, NY 10038	20-8837690	501(C)(3)	4,085,000.				GENERAL			
(11) SPONSORS FOR EDUCATIONAL OPPORTUNITY										
55 EXCHANGE PLACE NEW YORK, NY 10005	13-2578670	501(C)(3)	120,000.				GENERAL			
(12) ST. JOHN'S BREAD AND LIFE PROGRAM INC										
795 LEXINGTON AVE BROOKLYN, NY 11221	11-3174514	501(C)(3)	375,000.				GENERAL			
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	-	•								

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

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

ROBIN HOOD FOUNDATION						13-344106	56			
Part I General Information on Grants and	d Assistanc	е				•				
<ol> <li>Does the organization maintain records to su the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand lures for mor	e? nitoring the use	of grant funds in the	e United States.			X Yes No			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) ST. NICHOLAS NEIGHBORHOOD PRESERVATION CORP										
2 KINGSLAND AVE BROOKLYN, NY 11211	51-0192170	501(C)(3)	150,000.				GENERAL			
(2) STATEN ISLAND MENTAL HEALTH SOCIETY INC										
669 CASTLETON AVE STATEN ISLAND, NY 10301	13-5623279	501(C)(3)	350,000.				GENERAL			
(3) STRIVE INTERNATIONAL INC										
240 E 123RD ST NEW YORK, NY 10035	13-3255679	501(C)(3)	200,000.				GENERAL			
(4) SUCCESS ACADEMY CHARTER NETWORK INC										
95 PINE ST, 6TH FL NEW YORK, NY 10005	20-5298861	501(C)(3)	2,150,000.				GENERAL			
(5) SUNNYSIDE COMMUNITY SERVICES INC										
43-31 39TH ST SUNNYSIDE, NY 11104	51-0189327	501(C)(3)	225,000.				GENERAL			
(6) SUPPORTIVE HOUSING NETWORK OF NEW YORK INC										
247 W. 37TH ST NEW YORK, NY 10018	13-3755149	501(C)(3)	100,000.				GENERAL			
(7) TEACH FOR AMERICA INC										
519 8TH AVE NEW YORK, NY 10018	13-3541913	501(C)(3)	450,000.				GENERAL			
(8) TEACHERS COLLEGE COLUMBIA UNIVERSITY										
525 W. 120TH ST. NEW YORK, NY 10027	13-1624202	501(C)(3)	600,000.				GENERAL			
(9) TEACHING LAB										
P.O. BOX 73008 WASHINGTON, DC 20056	81-3546317	501(C)(3)	725,000.				GENERAL			
(10) TEACHING MATTERS INC										
475 RIVERSIDE DR NEW YORK, NY 10115	13-3770472	501(C)(3)	700,000.				GENERAL			
(11) THE CENTER FOR ATTENTION AND LEARNING DISOR										
210 EAST 64TH ST NEW YORK, NY 10065	13-1624070	501(C)(3)	150,000.				GENERAL			
(12) THE CHILD CENTER OF NEW YORK										
61-02 QUEENS BLVD WOODSIDE, NY 11377	11-1733454	501(C)(3)	175,000.				GENERAL			
<ul><li>2 Enter total number of section 501(c)(3) and</li><li>3 Enter total number of other organizations list</li></ul>	_	•								

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

2019

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

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Department of the Treasury Internal Revenue Service

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

**Employer identification number** Name of the organization ROBIN HOOD FOUNDATION 13-3441066 **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and No the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) (g) Description of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(h) Purpose of grant (if applicable) or government grant cash assistance noncash assistance or assistance (1) THE CHILDREN'S HEALTH FUND 215 W 125TH ST NEW YORK, NY 10027 13-3468427 501(C)(3) 620,000. GENERAL (2) THE DOOR - A CENTER OF ALTERNATIVES INC 121 AVE OF THE AMERICAS NEW YORK, NY 10013 13-6127348 501(C)(3) 1,085,000. GENERAL (3) THE EAGLE ACADEMY FOUNDATION 20-1532382 501(C)(3) 125,000. 12 WALL ST NEW YORK, NY 10005 GENERAL (4) THE FORTUNE SOCIETY 29-76 NORTHERN BLVD LONG ISLAND, NY 11101 13-2645436 501(C)(3) 400,000 GENERAL (5) THE FUND FOR PUBLIC SCHOOLS INC 52 CHAMBERS ST NEW YORK, NY 10007 11-2656137 501(C)(3) 1,160,000. GENERAL (6) THE GO PROJECT 50 COOPER SQ. NEW YORK, NY 10003 27-1411019 501(C)(3) 300,000 GENERAL (7) THE INSTITUTE FOR FAMILY HEALTH 2006 MADISON AVE NEW YORK, NY 10035 13-3273402 501(C)(3) 1,322,500 GENERAL (8) THE LEGAL AID SOCIETY 199 WATER ST NEW YORK, NY 10038 13-5562265 501(C)(3) 1,050,000 GENERAL (9) THE MELTING POT FOUNDATION USA INC 7 TIMES SQ. NEW YORK, NY 10036 47-3901620 501(C)(3) 100,000. GENERAL (10) THE NEW YORK AND PRESBYTERIAN HOSPITAL 654 W 170TH ST. NEW YORK, NY 10032 13-3957095 501(C)(3) 525,000. GENERAL (11) THE NEW YORK IMMIGRATION COALITION INC 13-3573409 501(C)(3) 100,000. 131 W. 33RD ST NEW YORK, NY 10001 GENERAL (12) THE PARTNERSHIP FOR INNER CITY EDUCATION 1011 FIRST AVE NEW YORK, NY 10022 13-3976873 501(C)(3) 175,000 GENERAL 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . . . . 

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

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

OMB No. 1545-0047
2019

Department of the Treasury
Internal Revenue Service
Name of the organization

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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

Open to Public Inspection

Employer identification number

ROBIN HOOD FOUNDATION						13-344106	56		
Part I General Information on Grants and	d Assistanc	e				'			
<ol> <li>Does the organization maintain records to so the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> </ol>	s or assistand	ce?					X Yes No		
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.									
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
(1) THE WORKERS LAB									
1111 BROADWAY OAKLAND, CA 94607	82-4788124	501(C)(3)	100,000.				GENERAL		
(2) TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY									
1255 AMSTERDAM AVE NEW YORK, NY 10027	13-5598093	501(C)(3)	2,600,080.				GENERAL		
(3) TUESDAY'S CHILDREN									
390 PLANDOME RD MANHASSET, NY 11030	52-2347446	501(C)(3)	30,000.				GENERAL		
(4) UKA FACILITIES FOUNDATION INC									
C/O ROBIN HOOD FDN NEW YORK, NY 10003	26-3952842	501(C)(3)	564,155.				GENERAL		
(5) UNCOMMON SCHOOLS INC									
C/O ROBIN HOOD FDN NEW YORK, NY 10003	31-1488698	501(C)(3)	2,000,000.				GENERAL		
(6) UNION SETTLEMENT ASSOCIATION									
237 E 104TH ST NEW YORK, NY 10029	13-1632530	501(C)(3)	200,000.				GENERAL		
(7) UNITED STATES CONFERENCE OF CATHOLIC BISHOP									
1011 FIRST AVE NEW YORK, NY 10022	53-0196617	501(C)(3)	25,000.				GENERAL		
(8) UNITED STATES CONFERENCE OF CATHOLIC BISHOP									
333 E 115TH ST NEW YORK, NY 10029	13-2867881	501(C)(3)	300,000.				GENERAL		
(9) UNITED WAY OF LONG ISLAND									
819 GRAND BLVD DEER PARK, NY 11729	11-6042392	501(C)(3)	350,000.				GENERAL		
(10) UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK									
184 ELDRIDGE ST NEW YORK, NY 10002	13-5562374	501(C)(3)	375,000.				GENERAL		
(11) UPSOLVE INC									
150 COURT ST BROOKLYN, NY 11201	82-1736267	501(C)(3)	50,000.				GENERAL		
(12) UPWARDLY GLOBAL									
505 8TH AVE NEW YORK, NY 10018	94-3346127	501(C)(3)	200,000.				GENERAL		
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ole					
3 Enter total number of other organizations list	ted in the line	e 1 table	<u></u>			<u> </u>			

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

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Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047
2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▶ Attach to Form 990.

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

Open to Public Inspection

Name of the organization						Employer identificati	on number
ROBIN HOOD FOUNDATION						13-344106	56
Part I General Information on Grants and	d Assistanc	е				•	
<ol> <li>Does the organization maintain records to su the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's proced</li> <li>Part II Grants and Other Assistance to D</li> </ol>	s or assistand lures for mo	ce? nitoring the use	of grant funds in th	e United States.			X Yes No
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient the		•					es on Form 990,
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) URBAN JUSTICE CENTER							
40 RECTOR ST NEW YORK, NY 10006	13-3442022	501(C)(3)	250,000.				GENERAL
(2) URBAN PATHWAYS							
575 EIGHTH AVE NEW YORK, NY 10018	13-2933675	501(C)(3)	150,000.				GENERAL
(3) VISITING NURSE SERVICE OF NEW YORK							
107 E 70TH ST NEW YORK, NY 10021	22-2500031	501(C)(3)	950,000.				GENERAL
(4) VOICES OF SEPTEMBER 11TH							
161 CHERRY ST NEW CANAAN, CT 06840	16-1639299	501(C)(3)	30,000.				GENERAL
(5) WEST SIDE CAMPAIGN AGAINST HUNGER							
263 W 86TH ST NEW YORK, NY 10024	71-0908184	501(C)(3)	385,000.				GENERAL
(6) WIGGLE ROOM NOW, PUBLIC BENEFIT CORPORATION							
150 COURT ST, 2ND FL BROOKLYN, NY 11201	84-2064575	501(C)(3)	50,000.				GENERAL
(7) WILLIAM F RYAN COMMUNITY HEALTH CENTER INC							
110 W 97TH ST. NEW YORK, NY 10025	13-2884976	501(C)(3)	370,000.				GENERAL
(8) WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC							
263 W 86TH ST NEW YORK, NY 10024	13-3839293	501(C)(3)	360,000.				GENERAL
(9) WOMEN IN NEED INC							
115 W 31ST ST NEW YORK, NY 10001	13-3164477	501(C)(3)	680,000.				GENERAL
(10) WOMEN'S HOUSING AND ECONOMIC DEVELOPMENT CO							
50 E 168TH ST BRONX, NY 10452	11-3099604	501(C)(3)	130,000.				GENERAL
(11) YALE UNIVERSITY							
25 SCIENCE PARK NEW HAVEN, CT 06511	06-0646973	501(C)(3)	1,050,000.				GENERAL
(12) YEAR UP							
85 BROAD ST NEW YORK, NY 10004	04-3534407	501(C)(3)	265,000.				GENERAL
2 Enter total number of section 501(c)(3) and	government	organizations lis	sted in the line 1 tal	ble			
3 Enter total number of other organizations list	ed in the line	1 table	<u> </u>	<u> </u>	<u> </u>	<u>.</u> <u>.</u>	

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

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

OMB No. 1545-0047
2019

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization							Employer identification number			
ROBIN HOOD FOUNDATION						13-344106	56			
Part I General Information on Grants an	d Assistanc	е								
<ol> <li>Does the organization maintain records to s the selection criteria used to award the grant</li> <li>Describe in Part IV the organization's process</li> </ol>	ts or assistand	e?			• •		X Yes No			
Part II Grants and Other Assistance to D Part IV, line 21, for any recipient to		•					es" on Form 990,			
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
(1) YOUNG COMMUNITY DEVELOPERS										
1715 YOSEMITE AVE SAN FRAN, CA 94124	94-2187776	501(C)(3)	125,000.				GENERAL			
(2) YOUNG WOMENS LEADERSHIP FOUNDATION										
322 8TH AVE NEW YORK, NY 10001	06-1517218	501(C)(3)	525,000.				GENERAL			
(3) ZEARN INC										
261 W. 35TH ST NEW YORK, NY 10001	37-1665745	501(C)(3)	200,000.				GENERAL			
(4) ZERO TO THREE - NATIONAL CETNER FOR INFANTS										
2000 M. ST. WASHINGTON, DC 20036	52-1105189	501(C)(3)	400,000.				GENERAL			
_(5)										
_(7)										
(9)										
(10)										
(11)										
(12)										
2 Enter total number of section 501(c)(3) and							220.			
3 Enter total number of other organizations listed For Paperwork Reduction Act Notice, see the Instruct							nedule I (Form 990) (2019)			

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ROBIN HOOD FOUNDATION 13-3441066

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
_ 6					
7					

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

SCHEDULE I - MONITORING GRANTS TO ORGANIZATIONS WITHIN THE UNITED STATES

ROBIN HOOD ENTERS INTO A CONTRACTUAL AGREEMENT WITH EACH GRANT RECIPIENT.

THE CONTRACT SPECIFIES THE PURPOSE OF THE GRANT AND PROHIBITS THE GRANTEE

FROM USING ANY OF ROBIN HOOD'S FUNDS FOR A NON-EXEMPT PURPOSE. ROBIN HOOD

RELEASES GRANT FUNDS IN INSTALLMENTS AND REQUIRES A GRANTEE TO

DEMONSTRATE THAT IT HAS MET CERTAIN BENCHMARKS SPECIFIED IN THE GRANT

CONTRACT BEFORE AN INSTALLMENT IS RELEASED. DURING THE TERM OF THE

GRANT, A ROBIN HOOD PROGRAM STAFF MEMBER WILL TYPICALLY SCHEDULE AT LEAST

TWO VISITS WITH A GRANTEE TO DISCUSS THE PROGRESS OF THE GRANT. IN

ADDITION, PROGRAM OFFICERS MAY MAKE UNSCHEDULED VISITS TO OBSERVE THE

ROBIN HOOD FOUNDATION 13-3441066

Schedule I (Form 990) (2019)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1					
2					
3					
4					
5					
5					
7					

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

GRANTEE'S OPERATIONS. AT THE END OF THE CONTRACT PERIOD, THE GRANTEE IS

REQUIRED TO SUBMIT A DETAILED FINAL REPORT ON THE GRANTEE'S USE OF ROBIN

HOOD'S FUNDS. IN ADDITION, ROBIN HOOD CONTRACTS FOR THIRD-PARTY

EVALUATION OF GRANTEE OUTCOMES SEPARATE FROM ITS GRANT FUNDING.

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

ROBIN HOOD FOUNDATION

Part I Questions Regarding Compensation

Inspection Employer identification number

13-3441066

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line			
	1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the	_		
3	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	X Independent compensation consultant X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
_				
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	Х	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	70		
	The residential and the persons and provide the applicable amounts for each from in rate in.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of:			
а	The organization?	5a		Х
_	Any related organization?	5b		X
b	If "Yes" on line 5a or 5b, describe in Part III.	30		
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
U	compensation contingent on the net earnings of:			
а	The organization?	6a		X
_	Any related organization?	6b		X
b	If "Yes" on line 6a or 6b, describe in Part III.	UD		21
_				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed	7	Х	
	payments not described on lines 5 and 6? If "Yes," describe in Part III		22	
8	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
				Х
_	in Part III	8		Λ
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

ROBIN HOOD FOUNDATION 13-3441066

Schedule J (Form 990) 2019

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
WES MOORE	(i)	826,887.	0.	48,181.	55,600.	42,927.	973,595.	0.
1 CEO/NON-VOTING DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
KRISTINE SUDANO	(i)	383,607.	36,445.	992.	89,457.	38,317.	548,818.	0.
2 <sup>CHIEF</sup> DEVELOPMENT OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
BETH ZOLKIND	(i)	308,848.	31,527.	960.	400,852.	26,601.	768,788.	0.
3 CFO & ASSISTANT TREASURER	(ii)	0.	0.	0.	0.	0.	0.	0.
DEBORAH MCCOY	(i)	260,989.	20,000.	872.	53,720.	38,317.	373,898.	0.
MD, EARLY CHILDHOOD & YOUTH	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN EPSTEIN	(i)	263,482.	18,000.	882.	52,876.	29,837.	365,077.	0.
<b>5</b> <sup>MD</sup> , JOBS AND ECON. SEC.	(ii)	0.	0.	0.	0.	0.	0.	0.
SUSAN SACK	(i)	325,782.	23,893.	992.	63,797.	15,156.	429,620.	0.
6 <sup>MD, REAL ESTATE</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
JOANNA PRESSMAN	(i)	251,906.	23,160.	850.	62,763.	42,926.	381,605.	0.
GENERAL COUNSEL/ASST SECRETARY	(ii)	0.	0.	0.	0.	0.	0.	0.
DEREK FERGUSON	(i)	474,684.	47,500.	17,402.	99,425.	42,926.	681,937.	0.
8 <sup>CHIEF</sup> OPERATING OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
EMARY ARONSON	(i)	356,481.	28,000.	2,076.	84,847.	15,156.	486,560.	0.
9 <sup>CHIEF</sup> PROGRAM OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
SAMANTHA TWEEDY	(i)	256,037.	0.	425.	60,800.	44,378.	361,640.	0.
10 <sup>CHIEF PSHIP. &amp; IMPACT OFFICER</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
JASON CONE	(i)	235,604.	0.	192.	57,058.	42,643.	335,497.	0.
11 CHIEF PUBLIC POLICY OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
ROSE BROMKA	(i)	51,627.	17,398.	535,023.	12,512.	12,910.	629,470.	0.
12 <sup>CHIEF OF STAFF (THRU 04/2019)</sup>	(ii)	0.	0.	0.	0.	0.	0.	0.
NISHA PATEL  13 <sup>MD, NARR. CHNG. &amp; NATL INIT.</sup>	(i)	294,200.	12,760.	4,758.	65,970.	13,432.	391,120.	0.
13 NARR. CHNG. & NAIL INII.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							

Schedule J (Form 990) 2019

ROBIN HOOD FOUNDATION 13-3441066

Schedule J (Form 990) 2019

#### Part | Supplemental Information

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

SCHEDULE J, PART I, LINE 4A

THE ROBIN HOOD FOUNDATION ACCRUED A SEVERANCE PAYMENT FOR CHIEF FINANCIAL OFFICER, BETH ZOLKIND, IN CALENDAR YEAR 2019. THIS SEVERANCE PAYMENT IN THE AMOUNT OF \$324,732, IS REPORTED AS DEFERRED COMPENSATION IN SCHEDULE J, PART II, COLUMN (C).

CHIEF OF STAFF, ROSE BROMKA, RECEIVED A PAYMENT IN THE AMOUNT OF \$475,000 IN CALENDAR YEAR 2019 IN CONNECTION WITH HER SEPARATION FROM EMPLOYMENT.

THIS AMOUNT HAS BEEN REPORTED IN SCHEDULE J, PART II, COLUMN (B)(III).

SCHEDULE J, PART I, LINE 7

ROBIN HOOD'S COMPENSATION PROGRAM INCLUDES, FOR ALL EMPLOYEES, A VARIABLE BONUS IN ADDITION TO SALARY. THE BONUS MAY OR MAY NOT BE PAID, DEPENDING UPON THE OVERALL FINANCIAL CONDITION OF THE ORGANIZATION AND THE INDIVIDUAL PERFORMANCE OF EACH STAFF MEMBER. IN 2019, THE EXECUTIVE COMMITTEE OF THE BOARD REVIEWED AND APPROVED BONUS AWARDS, FOR STAFF OFFICERS AND KEY EMPLOYEES, WHICH WERE JUDGED REASONABLE. ALL APPROVED BONUSES ARE REPORTED IN FORM 990, SCHEDULE J, PART II, COLUMN (B)(II).

Schedule J (Form 990) 2019

#### **Noncash Contributions**

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

ROBIN HOOD FOUNDATION

Employer identification number 13-3441066

Par	Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method of contril	leterminir	
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household						
3	goods						
6	Cars and other vehicles.						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded		48.	15,692,604.	FAIR MARKE	T VALI	IE.
10	Securities - Closely held stock						-
11	Securities - Partnership, LLC,						
• • •	or trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation						
13	contribution - Historic						
	structures						
14	Qualified conservation						
17	contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25			21.	504,732.			
26	Other ►(ATCH 1) Other ►()						
27	Other ►()						
28	Other ►(						
29	Number of Forms 8283 received	by the ora	anization during the tax v	ear for contributions for			
	which the organization completed F	-			29		
	e and organization completes .	····· 0200,	, 20007.00	,		Yes	No
30a	During the year, did the organizat	ion receive	by contribution any prope	rty reported in Part I, line	s 1 through		
	28, that it must hold for at least the				- 1		
	to be used for exempt purposes for	-			· .	0a	X
b	If "Yes," describe the arrangement i		01				
31	Does the organization have a		tance policy that require	es the review of anv	nonstandard		
	contributions?					31 X	
32a	Does the organization hire or use						
	contributions?	-	•	· ·		2a X	:
b	If "Yes," describe in Part II.						
33	If the organization didn't report an	amount in c	column (c) for a type of pro	perty for which column (a)	) is checked.		
	describe in Part II.		(-)	, <i>.,</i>	,		

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

Schedule M (Form 990) 2019

Schedule M (Form 990) (2019) Page **2** 

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

ATTACHMENT 1

SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS

DESCRIPTION	(A) CHECK	(B) NUMBER OF CONTRIBUTIONS	(C) REVENUES REPORTED	(D) METHOD OF DETERMINING
DONATED GOODS FOR EVEN	ITS X	21.	504,732.	FAIR MARKET VALUE
TOTALS	-	21.	504,732.	

JSA Schedule M (Form 990) (2019)

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#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

13-3441066

ROBIN HOOD FOUNDATION

PART III, LINE 4A: CORE GRANT MAKING

ROBIN HOOD MADE CASH GRANTS TO ORGANIZATIONS IN THE FOLLOWING AREAS:

EARLY CHILDHOOD; EDUCATION; YOUTH; JOB TRAINING; INCOME SECURITY; AND,

SURVIVAL, WHICH PRIMARILY ADDRESSES HEALTH, HUNGER, HOUSING, AND

IMMIGRATION. ROBIN HOOD PROVIDES MORE THAN 250 ORGANIZATIONS WITH PROGRAM

GRANTS, GENERAL OPERATING SUPPORT, CAPITAL GRANTS, AND FUNDS TO BUILD

CAPACITY AND DEEPEN SERVICES AND MANAGEMENT STRENGTH.

ROBIN HOOD'S GRANTMAKING STAFF EVALUATED PROGRAMS APPLYING FOR FUNDS TO DETERMINE GRANT RECOMMENDATIONS AND DEVELOP INITIATIVES IN RESPONSE TO UNMET NEEDS. THESE ASSESSMENTS INCLUDED VISITS TO THE ORGANIZATION, INTERVIEWS WITH PROGRAM ADMINISTRATORS, STAFF AND PARTICIPANTS, EVALUATION OF HISTORICAL RESULTS, AND FINANCIAL REVIEW.

ROBIN HOOD'S GRANTMAKING IN 2019 FOCUSED ON IMPROVING MATH AND LITERACY

AMONG K-12 STUDENTS, IMPROVING COLLEGE RETENTION RATES, PROVIDING

EMERGENCY MEALS TO FAMILIES THAT WERE FOOD INSECURE, EQUIPPING NEW

YORKERS WITH JOB TRAINING THAT IMPROVED THEIR ECONOMIC PROSPECTS, FUNDING

HEALTH INITIATIVES THAT SUPPORTED LOW-INCOME COMMUNITIES ADDRESSING

ISSUES LIKE DIABETES, CREATING STABLE HOUSING UNITS FOR FAMILIES FACING

HOMELESSNESS, ENROLLING NEW YORKERS IN FOOD AND OTHER BENEFITS, AND

MORE.

ROBIN HOOD INVESTS IN PROJECTS THAT ADVANCE PHILANTHROPIC PURPOSES. THESE

PROGRAM RELATED INVESTMENTS MAY INCLUDE LOANS TO BE EXPENDED BY

RECIPIENTS IN FURTHERANCE OF ROBIN HOOD'S CHARITABLE PURPOSE AND ARE

RECORDED WHEN DISBURSED. THESE PROGRAM RELATED INVESTMENTS ARE MONITORED

TO DETERMINE NET REALIZABLE VALUE BASED ON AN EVALUATION OF

RECOVERABILITY THAT UTILIZES EXPERIENCE AND MAY REFLECT PERIODIC

ADJUSTMENTS TO TERMS AS DEEMED APPROPRIATE.

PART III, LINE 4B: CAPITAL GRANTS

ROBIN HOOD'S CAPITAL GRANT INITIATIVE WORKS CLOSELY WITH OUR COMMUNITY

PARTNERS TO HELP THESE ORGANIZATIONS MANAGE THEIR SPACE NEEDS. THE

INITIATIVE OFFERS TECHNICAL ASSISTANCE AND, IN SELECT CASES, GRANTS FOR

CAPITAL PROJECTS. THE INITIATIVE PLACES A PREMIUM ON FUNDING EARLY-STAGE

PLANNING. IN 2019, ROBIN HOOD AWARDED CAPITAL GRANTS TO FOUR COMMUNITY

PARTNERS. ONE OF THE FOUR GRANTS INCLUDES A MISSION INVESTING GRANT.

PART III, LINE 4C: MANAGEMENT ASSISTANCE

ROBIN HOOD PROTECTS AND LEVERAGES ITS CHARITABLE INVESTMENTS WITH EXPERT MANAGEMENT AND TECHNICAL ASSISTANCE. THE GOAL IS TO BRING BEST-IN-CLASS RESOURCES TO SOLVE OUR PARTNERS' MOST PRESSING STRATEGIC AND OPERATIONAL CHALLENGES. WE WORK IN NINE MAIN AREAS: GOVERNANCE, STRATEGY, HUMAN CAPITAL, MARKETING, FUNDRAISING, FINANCE, LEGAL, TECHNOLOGY AND REAL ESTATE.

CONSULTING IS DELIVERED BY ROBIN HOOD'S INTERNAL CONSULTING TEAM,

CORPORATE PRO BONO PARTNERS AND TECHNICAL ASSISTANCE GRANTS. ROBIN HOOD

0033AV 700J

ALSO PROVIDES TRAINING FOR THE STAFF AND BOARD MEMBERS OF ITS COMMUNITY

PARTNERS. EXAMPLES INCLUDE DEVELOPING A STRATEGIC PLAN TO ENSURE

EFFECTIVE RESOURCE ALLOCATION, STREAMLINING A FINANCIAL REPORTING SYSTEM

TO MANAGE COSTS OR DESIGNING AN EFFECTIVE WEBSITE TO ENHANCE

FUNDRAISING.

IN 2019, WE MADE MANAGEMENT ASSISTANCE GRANTS TOTALING ROUGHLY \$580K FOR OVER 26 DIFFERENT COMMUNITY PARTNER PROJECTS ACROSS ALL PORTFOLIOS. WE WERE ALSO SUCCESSFUL IN PLACING 13 PROFESSIONALS ON COMMUNITY PARTNER BOARDS. BY PARTNERING WITH SEVEN FIRMS, WE WERE ABLE TO DELIVER OVER \$3 MILLION IN PRO BONO SERVICES ACROSS THE SPECTRUM OF ISSUE AREAS TO OUR PARTNERS. THE MANAGEMENT ASSISTANCE TEAM DELIVERED 11 CUSTOMIZED INITIATIVES AND WORKSHOPS TO OUR COMMUNITY PARTNERS, ALMOST DOUBLE THE NUMBER OF WORKSHOPS WE PROVIDED THE PREVIOUS YEAR AND REACHING 104 COMMUNITY PARTNER ATTENDEES.

PART III, LINE 4D: RELIEF GRANT MAKING

THE RELIEF FUND WAS ORIGINALLY FORMED FOLLOWING THE 9/11 TERRORIST

ATTACKS AND WAS THEN REACTIVATED IN 2012 TO PROVIDE FINANCIAL SUPPORT TO

FAMILIES WHO WERE AFFECTED BY HURRICANE SANDY. DURING 2019, ROBIN HOOD

MADE THREE GRANTS TOTALING \$410,000 TO ORGANIZATIONS ACCROSS THE

TRI-STATE PROVIDING DESPERATELY NEEDED SEVICES TO INDIVIDUALS AND

FAMILIES WORKING TO RECOVER FROM THESE DEVASTATING EVENTS.

FORM 990, PART VI, SECTION A, LINE 2

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Name of the organization

ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

BOARD OF DIRECTORS MEMBERS PAUL TUDOR JONES AND GLENN DUBIN HAVE A BUSINESS RELATIONSHIP.

BOARD OF DIRECTORS MEMBERS JOHN OVERDECK AND PAUL TUDOR JONES HAVE A BUSINESS RELATIONSHIP.

BOARD OF DIRECTORS MEMBERS BOB PITTMAN AND JOHN SYKES HAVE A BUSINESS RELATIONSHIP.

BOARD OF DIRECTORS MEMBERS JOHN OVERDECK AND DAVID SALTZMAN HAVE A BUSINESS RELATIONSHIP.

CEO, WES MOORE AND CHAIR, LARRY ROBBINS HAVE A BUSINESS RELATIONSHIP.

FORM 990, PART VI, SECTION B, LINE 11

ROBIN HOOD'S BOARD OF DIRECTORS HAS DELEGATED TO THE AUDIT, FINANCE AND

COMPLIANCE COMMITTEE THE AUTHORITY TO REVIEW ROBIN HOOD'S FORM 990 PRIOR

TO FILING. PURSUANT TO THAT AUTHORITY, AFTER REVIEW BY ROBIN HOOD'S TAX

AND LEGAL ADVISORS, A DRAFT OF THE FORM 990 WAS SENT TO THE FULL AFC

COMMITTEE FOR THE COMMITTEE'S REVIEW AND COMMENT. A COPY OF ROBIN HOOD'S

FORM 990 WAS PROVIDED TO EACH MEMBER OF THE BOARD PRIOR TO FILING.

FORM 990, PART VI, SECTION B, LINE 12

ROBIN HOOD'S CONFLICT OF INTEREST POLICY PLACES AN AFFIRMATIVE OBLIGATION

ON EACH OFFICER, DIRECTOR AND KEY EMPLOYEE TO DISCLOSE ANY CONTRACT OR

TRANSACTION IN WHICH HE OR SHE HAS AN INTEREST AT THE TIME THAT THE

CONTRACT OR TRANSACTION IS CONSIDERED BY THE BOARD OR COMMITTEE AUTHORIZING THE CONTRACT OR TRANSACTION. THE POLICY ALSO REQUIRES EACH OFFICER, DIRECTOR AND KEY EMPLOYEE TO FURNISH AN ANNUAL CONFLICT OF INTEREST DISCLOSURE STATEMENT.

THE DISCLOSURE STATEMENT INCLUDES AN AFFIRMATION BY THE INDIVIDUAL SIGNING THE STATEMENT THAT HE OR SHE HAS READ ROBIN HOOD'S CONFLICT OF INTEREST POLICY AND AGREES TO ABIDE BY IT. THE DISCLOSURE DATA IS REVIEWED BY ROBIN HOOD'S GENERAL COUNSEL, WHO MAINTAINS A LIST OF RELATIONSHIPS THAT COULD GIVE RISE TO A CONFLICT OF INTEREST. PRIOR TO BOARD OR COMMITTEE MEETINGS WHERE CONTRACTS ARE TO BE VOTED ON, THE GENERAL COUNSEL REVIEWS THE AGENDA AND IDENTIFIES ANY POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. IF A POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS IDENTIFIED, IT IS DISCLOSED TO THE BOARD OR COMMITTEE. IF THE INDIVIDUAL WITH THE POTENTIAL OR ACTUAL CONFLICT OF INTEREST IS PRESENT AT THE MEETING, HE OR SHE MAY PARTICIPATE IN THE INFORMATION-GATHERING STAGE OF THE BOARD'S OR COMMITTEE'S DISCUSSION BUT MUST LEAVE THE ROOM FOR THE FINAL DELIBERATION AND VOTE.

FORM 990, PART VI, SECTION B, LINE 15 ROBIN HOOD'S EXECUTIVE COMMITTEE HAS THE AUTHORITY TO MAKE DECISIONS RELATING TO THE COMPENSATION OF ITS TOP MANAGEMENT OFFICIAL AND KEY EMPLOYEES. (NOTE: ROBIN HOOD DOES NOT COMPENSATE ITS DIRECTORS OR NON-STAFF OFFICERS.) THE COMMITTEE IS ASSISTED IN THIS PROCESS BY AN OUTSIDE COMPENSATION CONSULTANT, LEGAL COUNSEL AND ROBIN HOOD'S AUDIT, FINANCE AND COMPLIANCE COMMITTEE.

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Employer identification number

13-3441066

COMPENSATION DECISIONS ARE MADE WITH REFERENCE TO CURRENT COMPARABILITY

DATA FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE ROLES AT

SIMILARLY SITUATED ORGANIZATIONS PRESENTED BY THE OUTSIDE COMPENSATION

CONSULTANT. ROBIN HOOD COMPLIES WITH THE "REBUTTABLE PRESUMPTION"

PROCEDURES FOR DETERMINING THAT COMPENSATION IS REASONABLE UNDER INTERNAL

REVENUE CODE SECTION 4958. DELIBERATIONS AND DECISIONS REGARDING

COMPENSATION ARRANGEMENTS ARE CONTEMPORANEOUSLY DOCUMENTED IN MEETING

MINUTES.

FORM 990, PART VI, SECTION C, LINE 19

ROBIN HOOD'S CERTIFICATE OF INCORPORATION, BY-LAWS AND CONFLICT OF

INTEREST POLICY ARE MADE AVAILABLE TO THE PUBLIC ON REQUEST. ROBIN

HOOD'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON ROBIN

HOOD'S WEBSITE. A SUMMARY OF ROBIN HOOD'S AUDITED FINANCIAL STATEMENTS

(ALSO APPROVED BY ROBIN HOOD'S AUDITORS) IS ALSO POSTED ON ROBIN HOOD'S

WEBSITE.

FORM 990, PART XI, LINE 9

RECONCILIATION OF NET ASSETS

RESCINDED GRANTS:

\$2,302,760

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ROBIN HOOD IS NEW YORK'S LARGEST POVERTY-FIGHTING ORGANIZATION. ROBIN HOOD FINDS, FUNDS, AND CREATES PROGRAMS THAT GENERATE MEANINGFUL RESULTS FOR NEW YORK CITY'S POOREST RESIDENTS. INCORPORATED IN NEW

ATTACHMENT 1 (CONT'D)

Name of the organization

ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

YORK STATE IN 1988, ROBIN HOOD IS A NOT-FOR-PROFIT PUBLIC CHARITY

THAT IS COMMITTED TO LIFTING NEW YORK CITY HOUSEHOLDS OUT OF POVERTY

MEASURABLY AND SUSTAINABLY.

EVERY YEAR, ROBIN HOOD FUNDS MORE THAN 200 OF NEW YORK CITY'S MOST EFFECTIVE NON-PROFIT ORGANIZATIONS FIGHTING POVERTY. THE BOARD OF DIRECTORS COVERS ALL THE ORGANIZATION'S OVERHEAD, SO 100% OF ALL UNRESTRICTED DONATIONS FROM THE PUBLIC GO DIRECTLY TO ORGANIZATIONS HELPING NEW YORKERS IN NEED. ROBIN HOOD'S FIGHT AGAINST POVERTY IS FOCUSED ON:

- 1. MEETING URGENT NEEDS WHICH INVOLVES FUNDING ORGANIZATIONS
  THAT PROVIDE FOOD, SHELTER AND HEALTH CARE TO POOR NEW YORKERS.
- 2. HELPING HOUSEHOLDS MOVE OUT OF POVERTY MEASURABLY AND SUSTAINABLY, WHICH IS THE KEY TO ENDING INTERGENERATIONAL POVERTY ROBIN HOOD PROVIDES SUPPORT IN EDUCATION, EARLY CHILDHOOD AND YOUTH, JOB TRAINING, IMMIGRANT SERVICES AND OTHER AREAS.

FORM 990, PART III, LINE 4D - OTHER	PROGRAM SERVICES	_	ATTACHMENT 2	
DESCRIPTION		GRANTS	EXPENSES	REVENUE
RELIEF GRANT MAKING		410,000.	464,643.	0.
	TOTALS	410,000.	464,643.	0.

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

ATTACHMENT 3

#### FORM 990, PART VI, LINE 17 - STATES

AL, AR, CA,

FL, GA, HI, IL, KS, KY, MD, MA, MI,

 ${\tt MN,MS,NH,NJ,NM,NY,NC,ND,OR,PA,}$ 

RI, SC, TN, UT, VA, WV, WI,

ATTACHMENT 4

#### 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
NIMBLIST, LLC 533 JANET AVE LANCASTER, PA 17601	PRODUCTION SERVICES	1,649,115.
DAVID STARK PRODUCTION & DESIGN, INC. 219 36TH STREET,#3A BROOKLYN, NY 17543	PRODUCTION SERVICES	832,855.
4 WALL ENTERTAINMENT, INC. 3165 W. SUNSET ROAD LAS VEGAS, NY 89118	PRODUCTION SERVICES	667,277.
HUDSON YARD CATERING 640 W. 28TH STREET NEW YORK, NY 10001	CATERING	630,418.
ATOMIC DESIGN, INC 10 WYNFIELD DRIVE LITITZ, PA 17543	PRODUCTION SERVICES	556,540.

Department of the Treasury

Internal Revenue Service

#### **Related Organizations and Unrelated Partnerships**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

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

OMB No. 1545-0047
2019
Open to Public Inspection

Name of the organizationEmployer identification numberROBIN HOOD FOUNDATION13-3441066

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) Legal domicile (state (e) End-of-year assets Name, address, and EIN (if applicable) of disregarded entity Primary activity Total income Direct controlling or foreign country) entity (1) ROBIN HOOD HOLDINGS 13-3441066 NEW YORK, NY 10003 826 BROADWAY, 9TH FLOOR IP HOLDINGS DE 0 0. N/A (2) (3) (4) (5) (6)

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	conti	g) 512(b)(13) rolled tity?
						Yes	No
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

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

Schedule R (Form 990) 2019

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ROBIN HOOD FOUNDATION 13-3441066

Schedule R (Form 990) 2019

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512 - 514)	(f) Share of total income	(g) Share of end-of- year assets	1 .	h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		,,,		,			Yes	No		Yes	No	
(1)												
(2)												
(3)												
(4)												
~ /												
(5)												
(5)												
(6)												
(5)												
(7)												
(')	-											
	1											

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

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	
							Yes No
<u>(1)</u>							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							

Schedule R (Form 990) 2019

Schedu	e R (Form 990) 2019				Page <b>3</b>
Part	V Transactions With Related Organizations. Complete if the organization answered "Ye	s" on Form 990, Pa	rt IV, line 34, 35b, or 36.		
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.				Yes No
1	During the tax year, did the organization engage in any of the following transactions with one or more r	elated organizations lis	sted in Parts II-IV?		
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	_		1	а
	Gift, grant, or capital contribution to related organization(s)				b
С	Gift, grant, or capital contribution from related organization(s)			1	С
d	oans or loan guarantees to or for related organization(s)			1	d
	Loans or loan guarantees by related organization(s)				е
f	Dividends from related organization(s)			1	ıf
	Sale of assets to related organization(s)				g
h	Purchase of assets from related organization(s)			1	h
	Exchange of assets with related organization(s)				li
j	_ease of facilities, equipment, or other assets to related organization(s)			1	lj
k	ease of facilities, equipment, or other assets from related organization(s)			1	k
I	Performance of services or membership or fundraising solicitations for related organization(s)			_1	II
m	Performance of services or membership or fundraising solicitations by related organization(s)			<u>  1</u>	m
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			<u>  1</u>	n
0	Sharing of paid employees with related organization(s)			1	0
	Reimbursement paid to related organization(s) for expenses				p
q	Reimbursement paid by related organization(s) for expenses			1	q
r	Other transfer of cash or property to related organization(s)			1	r
S	Other transfer of cash or property from related organization(s).			1	s
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete t				
	(a)  Name of related organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	Method of amount	determining
(1)					
(2)					
(3)					
(4)					
• •					
(5)					

Schedule R (Form 990) 2019

JSA

(6)

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Schedule R (Form 990) 2019

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

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

		(c) Legal domicile (state or foreign country)	(d) Predominant income (related, excluded from tax under		tion	(f) Share of total income	Share of end-of-year assets		(h) portionate ations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana parti	i) eral or aging ner?	(k) Percentage ownership
			sections 512-514)	Yes				Yes	No	(1 01111 1000)	Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)													
(8)													
(9)													
(10)													
(11)													
(12)													
(13)													
(14)													
(16)													

Schedule R (Form 990) 2019

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### Part VII Supplemental Information

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