

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2018, or fiscal year beginning _____, 2018, and ending _____, 20__

2018

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization THE TINKER FOUNDATION, INC. Employer identification number 51-0175449

Name and title of officer CAROLINE KRONLEY PRESIDENT

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

Table with 5 rows (1a-5a) and 2 columns (b Total revenue, etc.). Row 4b contains the value 54,076.

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2018 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

[X] I authorize Owen J Flanagan & Co to enter my PIN 12961. Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[] As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2018 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Caroline Kronley Date October 31, 2019

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

13696116145 Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2018 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature Date

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Return of Private Foundation

or Section 4947(a)(1) Trust Treated as Private Foundation

2018

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2018 or tax year beginning , and ending

Name of foundation THE TINKER FOUNDATION, INC.		A Employer identification number 51-0175449
Number and street (or P.O. box number if mail is not delivered to street address) 55 EAST 59TH STREET	Room/suite 21 FL	B Telephone number 212-421-6858
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10022		C If exemption application is pending, check here ... <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here ... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ... <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 79,220,225.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ... <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
1 Contributions, gifts, grants, etc., received				N/A	
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B					
3 Interest on savings and temporary cash investments		85,349.	85,349.		Statement 1
4 Dividends and interest from securities		2,123,383.	2,127,495.		Statement 2
5a Gross rents					
b Net rental income or (loss)					
6a Net gain or (loss) from sale of assets not on line 10		3,750,276.			
b Gross sales price for all assets on line 6a 3,788,156.					
7 Capital gain net income (from Part IV, line 2)			3,813,731.		
8 Net short-term capital gain					
9 Income modifications					
10a Gross sales less returns and allowances					
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11		5,959,008.	6,026,575.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	293,000.	39,750.		253,250.
	14 Other employee salaries and wages	397,247.	21,000.		376,247.
	15 Pension plans, employee benefits	181,792.	15,977.		179,815.
	16a Legal fees Stmt 3	5,714.	0.		5,714.
	b Accounting fees Stmt 4	22,000.	0.		22,000.
	c Other professional fees Stmt 5	578,960.	518,375.		57,339.
	17 Interest				
	18 Taxes Stmt 6	52,698.	0.		0.
	19 Depreciation and depletion	59,378.	5,447.		
	20 Occupancy	84,050.	7,710.		76,340.
	21 Travel, conferences, and meetings	45,546.	0.		45,546.
	22 Printing and publications				
	23 Other expenses Stmt 7	116,819.	10,724.		106,095.
24 Total operating and administrative expenses. Add lines 13 through 23	1,837,204.	618,983.		1,122,346.	
25 Contributions, gifts, grants paid	3,703,250.			3,878,250.	
26 Total expenses and disbursements. Add lines 24 and 25	5,540,454.	618,983.		5,000,596.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements ...	418,554.				
b Net investment income (if negative, enter -0-)		5,407,592.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	500.	500.	500.
	2 Savings and temporary cash investments	3,813,402.	4,795,563.	4,795,563.
	3 Accounts receivable			
	Less: allowance for doubtful accounts			
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable			
	Less: allowance for doubtful accounts			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	28,346.	191,339.	191,339.
	10a Investments - U.S. and state government obligations Stmt 9	2,964,000.	1,980,580.	1,980,580.
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis			
Less: accumulated depreciation				
12 Investments - mortgage loans				
13 Investments - other Stmt 10	82,491,600.	71,782,973.	71,782,973.	
14 Land, buildings, and equipment: basis	2,282,856.			
Less: accumulated depreciation Stmt 11	1,831,262.	452,149.	451,594.	
15 Other assets (describe Statement 12)	15,809.	17,676.	17,676.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	89,765,806.	79,220,225.	79,220,225.	
Liabilities	17 Accounts payable and accrued expenses	27,096.	14,551.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe Statement 13)	576,460.	331,948.	
23 Total liabilities (add lines 17 through 22)	603,556.	346,499.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26, and lines 30 and 31.			
	24 Unrestricted	89,162,250.	78,873,726.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	89,162,250.	78,873,726.		
31 Total liabilities and net assets/fund balances	89,765,806.	79,220,225.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	89,162,250.
2 Enter amount from Part I, line 27a	2	418,554.
3 Other increases not included in line 2 (itemize) See Statement 8	3	218,512.
4 Add lines 1, 2, and 3	4	89,799,316.
5 Decreases not included in line 2 (itemize) CHANGE IN MARKET VALUATION	5	10,925,590.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	78,873,726.

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 3,851,611.		37,880.	3,813,731.

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a			
b			
c			
d			
e			3,813,731.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			
2 Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7	2	3,813,731.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8	}	3	N/A

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

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

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

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
If "Yes," the foundation doesn't qualify under section 4940(e). Do not complete this part.

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

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	3,862,237.	84,565,721.	.045671
2016	4,875,443.	78,472,530.	.062129
2015	4,931,560.	83,261,543.	.059230
2014	4,847,696.	87,626,008.	.055323
2013	4,703,185.	82,399,367.	.057078

2 Total of line 1, column (d)	2	.279431
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	.055886
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5	4	85,984,797.
5 Multiply line 4 by line 3	5	4,805,346.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	54,076.
7 Add lines 5 and 6	7	4,859,422.
8 Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.	8	5,000,596.

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	54,076.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations, enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		2	0.
3 Add lines 1 and 2		3	54,076.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	54,076.
6 Credits/Payments:			
a 2018 estimated tax payments and 2017 overpayment credited to 2018	6a	54,504.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	7,000.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	61,504.	
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	7,428.	
11 Enter the amount of line 10 to be: Credited to 2019 estimated tax <input checked="" type="checkbox"/> 7,428. Refunded <input checked="" type="checkbox"/>	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	X	
b If "Yes," has it filed a tax return on Form 990-T for this year?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <input checked="" type="checkbox"/> NY		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2018 or the tax year beginning in 2018? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW.TINKER.ORG
14 The books are in care of THE ORGANIZATION Telephone no. 212-421-6858 Located at 55 EAST 59TH STREET, No. 21 FL, NEW YORK, NY ZIP+4 10022
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - check here and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country

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

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

1a During the year, did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions Organizations relying on a current notice regarding disaster assistance, check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

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

5a During the year, did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions **5b** X
Organizations relying on a current notice regarding disaster assistance, check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No
If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No **6b** X
If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? Yes No **7b** Yes No N/A

8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? Yes No

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

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Statement 14		293,000.	12,111.	0.

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
MARGARET CUSHING - 55 EAST 59TH STREET, NEW YORK, NY 10022	ASSOCIATE DIRECTOR	174,420.	53,506.	0.
SUSAN VEGA - 55 EAST 59TH STREET, NEW YORK, NY 10022	DR. OF FINANCE & ADMIN	105,000.	32,707.	0.

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

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

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

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
SILCHESTER INTERNATIONAL 780 3RD AVENUE, NEW YORK, NY 10017	INVESTMENT MANAGEMENT	217,110.
DAVIDSON KEMPNER INSTITUTIONAL FUND 65 EAST 55TH STREET, NEW YORK, NY 10022	INVESTMENT MANAGEMENT	128,992.
CAMBRIDGE ASSOCIATES 100 SUMMER STREET, BOSTON, MA 02110	INVESTMENT ADVISOR	104,637.

Total number of others receiving over \$50,000 for professional services **0**

Part IX-A Summary of Direct Charitable Activities

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

Part IX-B Summary of Program-Related Investments

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

Total. Add lines 1 through 3 **0.**

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	83,710,487.
b	Average of monthly cash balances	1b	3,570,946.
c	Fair market value of all other assets	1c	12,777.
d	Total (add lines 1a, b, and c)	1d	87,294,210.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	87,294,210.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,309,413.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	85,984,797.
6	Minimum investment return. Enter 5% of line 5	6	4,299,240.

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

1	Minimum investment return from Part X, line 6	1	4,299,240.
2a	Tax on investment income for 2018 from Part VI, line 5	2a	54,076.
b	Income tax for 2018. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	54,076.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,245,164.
4	Recoveries of amounts treated as qualifying distributions	4	175,000.
5	Add lines 3 and 4	5	4,420,164.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,420,164.

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	5,000,596.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8; and Part XIII, line 4	4	5,000,596.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b	5	54,076.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,946,520.

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

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				4,420,164.
2 Undistributed income, if any, as of the end of 2018:				
a Enter amount for 2017 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2018:				
a From 2013	709,705.			
b From 2014	589,395.			
c From 2015	867,636.			
d From 2016	1,009,987.			
e From 2017				
f Total of lines 3a through e	3,176,723.			
4 Qualifying distributions for 2018 from Part XII, line 4: ▶ \$	5,000,596.			
a Applied to 2017, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2018 distributable amount				4,420,164.
e Remaining amount distributed out of corpus	580,432.			
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	3,757,155.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2017. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2018. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2019				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2013 not applied on line 5 or line 7	709,705.			
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a	3,047,450.			
10 Analysis of line 9:				
a Excess from 2014	589,395.			
b Excess from 2015	867,636.			
c Excess from 2016	1,009,987.			
d Excess from 2017				
e Excess from 2018	580,432.			

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

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling ▶

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

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

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

None

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

None

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

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

SEE WWW.TINKER.ORG, 212-421-6858
 55 EAST 59TH STREET, NEW YORK, NY 10022

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

SEE WWW.TINKER.ORG

c Any submission deadlines:

SEE WWW.TINKER.ORG

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

SEE WWW.TINKER.ORG

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
Name and address (home or business)				
a Paid during the year				
Administrators of The Tulane Educational Fund 6823 St. Charles Avenue New Orleans, LA 70118		PC	Tinker Field Research Grant	15,000.
Arts for Art Inc. 107 Suffolk Street New York, NY 10002		PC	General Program Support for Latin America	5,000.
Asociacion Boliviana para la Investigacion y Conservacion de Ecosistemas Pasaje Flores Quintela, Edif. Nro. 7, oficina 1B Calacoto La Paz, BOLIVIA		NC	Strengthening and scaling up locally managed water systems in the Apolo municipality (La Paz	112,000.
Brazil Foundation 345 Seventh Ave. New York, NY 10001		PC	General support	5,000.
Center for Justice and International Law 1630 Connecticut Avenue NW Washington, DC 20009		PC	Promotion and Protection of Human Rights of Migrants and Refugees	100,000.
Total	See continuation sheet(s)			3a 3,878,250.
b Approved for future payment				
None				
Total				3b 0.

Part XVI-A Analysis of Income-Producing Activities

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (14, 85,349), 4 Dividends and interest from securities (14, 2,123,383), 5 Net rental income or (loss) from real estate, 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory (525990, -1,187, 18, 3,751,463), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue: a PARK STREET - UBIT (525990, 3,930, 14, -3,930), b WESTBROOK - UBIT (525990, -15,937, 14, 15,937), c DK INSTITUTIONAL - UBIT (525990, -638, 14, 638), 12 Subtotal (525990, -13,832, 18, 5,972,840, 0), 13 Total (525990, -13,832, 18, 5,972,840, 5,959,008).

(See worksheet in line 13 instructions to verify calculations.)

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

Table with 2 columns: Line No. (with a downward arrow), and Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). The table contains multiple empty rows for explanation.

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

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

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

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

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. All entries are N/A.

Sign Here: Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee: Kevin Sunkel, Title: PRESIDENT.

Paid Preparer Use Only: Print/Type preparer's name: Kevin Sunkel, Preparer's signature, Date, Check if self-employed, PTIN: P00706145, Firm's name: Owen J Flanagan & Co, Firm's EIN: 13-2060851, Firm's address: 60 East 42nd Street, New York, NY 10165, Phone no.: 212-682-2783.

THE TINKER FOUNDATION, INC.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a BRANDYWINE K-1	P		
b DAVIDSON KEMPNER INSTITUTIONAL K-1	P		
c HIGHCLERE INTERNATIONAL K-1	P		
d INDEPENDENT FRANCHISE PARTNERS	P		
e SILCHESTER INTERNATIONAL	P		
f PARK STREET CAPITAL PRIVATE EQUITY K-1	P		
g VANGUARD INSTITUTIONAL FUND	P		
h VANGUARD SMALL CAP INDEX FUND	P		
i VALINOR CAPITAL PARTNERS	P		
j WESTBROOK REAL ESTATE PARTNERS K-1	P		
k BOOK/TAX DIFFERENCE	P		
l ADD BACL UBIT LOSS	P		
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		37,880.	-37,880.
b	430,351.		430,351.
c	90,536.		90,536.
d	336,143.		336,143.
e	775,315.		775,315.
f	28,498.		28,498.
g	1,909,008.		1,909,008.
h	206,074.		206,074.
i	1,676.		1,676.
j	10,555.		10,555.
k	62,268.		62,268.
l	1,187.		1,187.
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			-37,880.
b			430,351.
c			90,536.
d			336,143.
e			775,315.
f			28,498.
g			1,909,008.
h			206,074.
i			1,676.
j			10,555.
k			62,268.
l			1,187.
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	3,813,731.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8	3	N/A

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacion Civil por la Igualdad y la Justicia Avenida de Mayo 1161, 1st Floor , Buenos Aires, ARGENTINA		74,000.	12/18/17	74,000.	01/24/19
Purpose of Grant Police Reform in Argentina					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacion Boliviana para la Investigacion y Conservacion de Ecosistemas An Pasaje Flores Quintela, Edif. Nro. 7, oficina 1B Calacoto , LaPaz, BELARUS		112,000.	12/17/18	0.	
Purpose of Grant Strengthening and scaling up locally managed water systems in the Apolo municipality.					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2020		No			
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
CIVIX 639 Queen Street W. Unit 504, M5V 2B7 , Toronto, CANADA		70,000.	12/19/18	0.	
Purpose of Grant Student Vote Colombia 2019					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020		No			
Results of Verification					

Recipient's Name and Address	No. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Crisalida Internacional Col. San Francisco, Calle los Bambues, #18 , San Salvador, EL SALVADOR		121,000.	06/30/16	121,000.	02/27/19
Purpose of Grant Improving Schooling Outcomes in the Northern Triangle					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 5	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Crisalida Internacional Col. San Francisco, Calle los Bambues, #18 , San Salvador, EL SALVADOR		94,000.	07/07/17	94,000.	02/27/19
Purpose of Grant Improving Schooling Outcomes in the Northern Triangle					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 6	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Crisalida Internacional Col. San Francisco, Calle los Bambues, #18 , San Salvador, EL SALVADOR		85,000.	07/11/18	35,875.	02/27/19
Purpose of Grant Improving Schooling Outcomes in the Northern Triangle					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 7	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Innovaciones Educativas Centroamericanas, FIECA Plaza Turistica Zaragopolis KM 21 , Zaragoza, EL SALVADOR		63,000.	07/07/17	56,638.	02/28/19
Purpose of Grant Promoting Accountability in Education Spending					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 8	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Innovaciones Educativas Centroamericanas, FIECA Plaza Turistica Zaragopolis KM 21 , Zaragoza, EL SALVADOR		55,000.	07/11/18	0.	
Purpose of Grant Promoting Accountability in Education Spending					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020		No			
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion para el Avance de las Reformas y las Oportunidades -- Grupo FARO Antonio de Ulloa N. 32-124 Av. Atahualpa , Quito, ECUADOR		125,000.	12/19/16	117,807.	02/27/19
Purpose of Grant Implementing Educational Actions for Inclusion, Academic Success and Social Cohesion in Ecuador					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 10	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion para el Avance de las Reformas y las Oportunidades -- Grupo FARO Antonio de Ulloa N. 32-124 Av. Atahualpa , Quito, ECUADOR		125,000.	12/18/17	0.	
Purpose of Grant Implementing Educational Actions for Inclusion, Academic Success and Social Cohesion in Ecuador					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020		No			
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 11	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion AlvarAlice Edificio Avenida 100. Cra. 100 No. 16-20, Oficina 501 , Cali, COLOMBIA		130,000.	07/07/17	71,503.	02/28/19
Purpose of Grant Expansion of the Employability Skills Training Program for At-Risk Youth in Cali, Colombia					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 12	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion AlvarAlice Edificio Avenida 100. Cra. 100 No. 16-20, Oficina 501 , Cali, COLOMBIA		130,000.	11/01/18	0.	
Purpose of Grant Expansion of the Employability Skills Training Program for At-Risk Youth in Cali, Colombia					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020		No			
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 13	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion La Voz Publica para la Verificacion del Discurso Publico Av. Cordoba 5869, Office 7A, 1414 , Buenos Aires, ARGENTINA		61,000.	07/11/18	60,825.	09/10/19
Purpose of Grant Innovation to Reach and Engage Citizens with Facts and Evidence in Public Policy Debates					
Date of Reports by Grantee		Diversions by Grantee			
8/31/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 14	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Espacio Publico Santa Lucia 188, piso 7 , Santiago, CHILE		150,000.	07/11/18	40,260.	02/28/19
Purpose of Grant The Criminal Justice System in the Fight Against Corruption in Latin America					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 15	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Pro Bono Colombia Carrera 13 # 72-21 Oficina 301 , Bogota, COLOMBIA		8,000.	07/11/18	2,284.	01/16/19
Purpose of Grant Legal Education in the Post-Conflict Scenario					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 16	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Accion Joven From the Land Rover Agency in Curridabat 200 meters northe, 400 meters east , Curridabat, CORAL SEA ISLANDS		80,000.	12/17/18	0.	
Purpose of Grant Colegios de Alta Oportunidad Project: Phase 2					
Date of Reports by Grantee		Diversions by Grantee			
11/30/2019		No			
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
Instituto Atuacao Rua Mauricio Caillet, 47, 80250-110 , Curitiba, BRAZIL		80,000.	07/11/18	32,194.	02/22/19
Purpose of Grant Model City Project					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 18	Grant Amount	Date of Grant	Amount Expended	Verification Date
Mexico Evalua, Centro de Analisis de Politicas Publicas, A.C. Jaime Balmes No.11., Edificio D, Piso 2, Despacho 202 , Mexico City, MEXICO		100,000.	07/11/18	15,342.	02/11/19
Purpose of Grant Strengthening Independence and Transparency in Mexican Judicial Governing Bodies					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 19	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nossas Cidades Rua Visconde de Piraja 102 casa 18 , Rio de Janeiro, BRAZIL		100,000.	12/17/18	0.	
Purpose of Grant Building Tools for Digital-Age Advocacy in Latin America					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020		No			
Results of Verification					

Recipient's Name and Address	No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pontificia Universidad Catolica de Chile Vicuna Mackenna 4860, Campus San Joaquin , Santiago, CHILE		115,000.	07/11/18	12,937.	02/27/19
Purpose of Grant Teaching at the Right Level in Central America					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 21	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noreste, A.C. Loma Grande 2623, Col. Loma Larga , Monterrey, MEXICO		177,000.	07/17/17	177,000.	02/26/19
Purpose of Grant Advancing Water Security in Mexico's Cuatro Cienegas Valley: A Proposal for the Development and Application of a Water Rights Rescue Program					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 22	Grant Amount	Date of Grant	Amount Expended	Verification Date
Pronatura Noreste, A.C. Loma Grande 2623, Col. Loma Larga , Monterrey, MEXICO		177,000.	07/16/18	67,893.	02/26/19
Purpose of Grant Advancing Water Security in Mexico's Cuatro Cienegas Valley: A Proposal for the Development and Application of a Water Rights Rescue Program					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	No. 23	Grant Amount	Date of Grant	Amount Expended	Verification Date
Themis Genero, Justica e Direitos Humanos Rua Virglio de Carvalho Pinto, 445, sala 33, 3o andar, sala 33 , Porto Alegre, BRAZIL		25,000.	07/11/18	13,556.	02/27/19
Purpose of Grant Building Intersections between Gender, Race and Justice in Brazil					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2019		No			
Results of Verification Tinker Foundation has no reason to doubt the accuracy or reliability of the report from the grantee; therefore, no independent verification of the report was made					

Recipient's Name and Address	No. 24	Grant Amount	Date of Grant	Amount Expended	Verification Date
Transparencia Brasil Rua Virglio de Carvalho Pinto, 445, sala 33, 3o andar, sala 33 , So Paulo, BRAZIL		141,000.	12/17/18	0.	
Purpose of Grant Ta de Pe Educacao					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2020					
Results of Verification					

THE TINKER FOUNDATION, INC. 51-0175449
Form 990-PF, Part VII-B, Line 5c - Expenditure Responsibility Statement

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
No. 25 Universidad Nacional Autonoma de Honduras Edificio IUDPAS, Ciudad Universitaria 11101 , Tegucigalpa, HONDURAS	100,000.	12/19/18	0.	
Purpose of Grant The Central America Monitor				
Date of Reports by Grantee		Diversions by Grantee		
02/29/2020		No		
Results of Verification				
Not Due				

Recipient's Name and Address	Grant Amount	Date of Grant	Amount Expended	Verification Date
Purpose of Grant				
Date of Reports by Grantee		Diversions by Grantee		
Results of Verification				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Center for Justice and International Law 1630 Connecticut Avenue NW Washington, DC 20009		PC	Strengthening Civil Society Toward a Coordinated Regional Response to the Venezuelan Migration	45,000.
Center for Responsible Travel 1225 Eye St. NW Washington, DC 20005		PC	Generating Income for Local Households Through Strengthening Sustainable Tourism in Cuba	100,000.
CIVIX 639 Queen Street W. Toronto, Ontario, CANADA		NC	Student Vote Colombia 2019	70,000.
DePauw University 313 S. Locust Street Greencastle, IN 46135		PC	General Program Support to the Latin American Studies Program for Student Travel to Latin	10,000.
Environmental Law Institute 1730 M St., NW Washington, DC 20036		PC	Enabling Sustainable Small-Scale Fisheries in Yucatan and Quitana Roo Through Innovative Ocean Governance	145,000.
Fabretto Children's Foundation, Inc. 641 S St., NW Washington, DC 20001		PC	Enhancing and Evaluating Tutorial Learning Systems (SAT) Impact on Rural Nicaraguan Youth and	132,000.
Florida International University Foundation, Inc. 11200 SW 8th Street Miami, FL 33199		PC	Tinker Field Research Grant	15,000.
Florida International University Foundation, Inc. 11200 SW 8th Street Miami, FL 33199		PC	Demonstrating the Utility of Low-Cost Remote Sensor Networks for Sustainable Water Management in the	54,000.
Forest Trends Association 1203 19th St. NW Washington, DC 20036		PC	Green Infrastructure for Water Security: Building Broad Capacity in Latin America	100,000.
Fundacion Accion Joven de la Land Rover 200 norte Curridabat, San Jose, COSTA RICA		NC	Colegios de Alta Oportunidad Project: Phase 2	80,000.
Total from continuation sheets				3,641,250.

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Fundacion AlvarAlice Edificio Avenida 100. Cra. 100 No. 16-20, Oficina 501 Cali, Valle del Cauca, COLOMBIA		NC	Expansion of the Employability Skills Training Program for At-Risk Youth	130,000.
Fundacion Crisalida Internacional Colonia San Francisco, Calle los Bambues, #18 San Salvador, EL SALVADOR		NC	Cognitive Behavioral Techniques to Build Youth Resiliency and Improve School Outcomes in the	85,000.
Fundacion Espacio Publico Santa Lucia 188, piso 7 Santiago, CHILE		NC	The Criminal Justice System in the Fight Against Corruption in Latin America	150,000.
Fundacion Innovaciones Educativas Centroamericanas, FIECA Plaza Turistica Zaragopolis KM 21, Carretera al Puerto de la Libertad Zaragoza, Zaragoza, EL SALVADOR		NC	Promoting Accountability in Education Spending: Red Salvadorena por el Derecho a la Educacion	55,000.
Fundacion La Voz Publica para la Verificacion del Discurso Publico Av. Cordoba 5869, Office 7A Buenos Aires, ARGENTINA		NC	Innovation to Reach and Engage Citizens with Facts and Evidence in Public Policy Debates	61,000.
Fundacion Pro Bono Colombia Carrera 13 # 72-21 Bogota, COLOMBIA		NC	Legal Education in the Post-Conflict Scenario	8,000.
Galapagos Conservancy 11150 Fairfax Blvd. Fairfax, VA 22030		PC	A Public-Private Partnership for Education Transformation in the Galapagos	200,000.
Glasswing International USA 25 Broadway New York, NY 10004		PC	General Support	10,000.
Indiana University 107 S. Indiana Avenue Bloomington, IN 47402		PC	Tinker Field Research Grant	10,000.
Instituto Atuacao Rua Mauricio Caillet, 47 Curitiba, Curitiba, BRAZIL		NC	Model City Project	80,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Jesuit Refugee Service USA 1016 16th St. NW Washington, DC 20036		PC	General Program Support for Venezuelan Refugees and Displaced Persons	10,000.
Justice in Motion 789 Washington Ave Brooklyn, NY 11238		PC	Building Civil Society Capacity to Support Migrant Families in Countries of Origin	25,000.
Justice in Motion 789 Washington Ave Brooklyn, NY 11238		PC	General Support	10,000.
Latin American Studies Association Inc. 416 Bellefield Hall Pittsburgh, PA 15260		PC	XXXVII International Congress (LASA2019) of the Latin American Studies Association	32,000.
Mexico Evalua, Centro de Analisis de Politiclas Publicas, A.C. Jaime Balmes No.11., Edificio D, Piso 2, Despacho 202 Mexico City, MEXICO		NC	Strengthening Independence and Transparency in Mexican Judicial Governing Bodies	100,000.
Michigan State University Foundation 220 Trowbridge Road East Lansing, MI 48824		PC	Tinker Field Research Grant	10,000.
Migration Policy Institute 1400 16th St., N.W. Washington, DC 20036		PC	Field Research on Venezuelan Migration Flows and Legal Status	7,000.
Nature and Culture International 1400 Maiden Lane Del Mar, CA 92014		PC	Creating the First Water Protection Areas in Ecuador	135,000.
Nature and Culture International 1400 Maiden Lane Del Mar, CA 92014		PC	Ecuador's First Water School	140,000.
New York Botanical Garden 2900 Southern Boulevard Bronx, NY 10458		PC	Equipping Community Participation in Management and Monitoring of Amazon Forests	100,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
New York University 70 Washington Square South New York, NY 10003		PC	GovLab City Innovation Planning Research	55,000.
Nossas Cidades Rua Visconde de Piraja 102 casa 18 Rio de Janeiro, BRAZIL		NC	Building Tools for Digital-Age Advocacy in Latin America	100,000.
Ohio State University Foundation 281 West Lane Avenue Columbus, OH 43212		PC	Tinker Field Research Grant	10,000.
Pacific Academy for Advanced Studies 4910 Texhoma Avenue Encino, CA 91316		PC	General Program Support for Alamos Alliance XXVI Conference	10,000.
Philanthropy New York 320 East 43rd Street New York, NY 10017		PC	General Support	7,250.
Pontificia Universidad Catolica de Chile Campus San Joaquin, Vicua MacKenna 4860 Santiago, CHILE		NC	Teaching at the Right Level in Central America	115,000.
Population Council, Inc. One Dag Hammarskjold New York, NY 10017		PC	Improving the Quality of an Alternative Model of Secondary Education for Marginalized	100,000.
Pronatura Noreste, A.C. Loma Grande 2623, Col. Loma Larga Monterrey, MEXICO		NC	Advancing Water Security in Mexico's Cuatro Cienegas Valley: Development and Application of a	177,000.
Rainforest Alliance, Inc. 233 Broadway New York, NY 10279		PC	Transforming Ejidatario Livelihoods and the Mexican Forestry Sector through a New Model	173,000.
Reaching U, A Foundation for Uruguay P.O. Box 729 New York, NY 10108		PC	General Support	10,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Regents of the University of California at San Diego 220 Dickinson Street La Jolla, CA 92093		PC	Tinker Field Research Grant	15,000.
Regents of the University of Michigan 500 South State Street Ann Arbor, MI 48109		PC	Tinker Field Research Grant	15,000.
Regents University of California Los Angeles Westwood Plaza Los Angeles, CA 90024		PC	Tinker Field Research Grant	15,000.
San Diego State University Foundation 5500 Campanile Drive San Diego, CA 92182		PC	Tinker Field Research Grant	10,000.
Seattle International Foundation 1601 5th Avenue Seattle, WA 98101		PC	2018 Central America Donors Forum Sponsorship: Knowledge Sponsor	10,000.
Solutions Journalism Network, Inc. 79 Madison Avenue New York, NY 10016		PC	Spreading Solutions Journalism in Latin America	160,000.
The Board of Trustees of the University of Illinois 506 South Wright Street Chicago, IL 61801		PC	Tinker Field Research Grant	15,000.
The Foundation Center 32 Old Slip New York, NY 10005		PC	General Support	15,000.
The Regents of the University of New Mexico 1 University of New Mexico Albuquerque, NM 87131		PC	Tinker Field Research Grants Program	15,000.
Themis Genero, Justica e Direitos Humanos Rus dos Andrads 1137 Porto Alegre, Rio Grande do Sul, BRAZIL		NC	Building Intersections between Gender, Race and Justice in Brazil	25,000.
Total from continuation sheets				

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

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Transparencia Brasil Rua Virgilio de Carvalho Pinto, 445, sala 33, 3o andar, sala 33 Sao Paulo, BRAZIL		NC	Ta de Pe Educacao	141,000.
Trustees of Columbia University in the City of New York 530 West 120th Street New York, NY 10027		PC	Tinker Field Research Grant	10,000.
United States Fund for UNICEF 125 Maiden Lane New York, NY 10038		PC	UNICEF's Response for the Education of Venezuelan Child Migrants in Brazil	124,000.
Universidad Nacional Autonoma de Honduras Edificio IUDPAS, Ciudad Universitaria Tegucigalpa, Francisco Morazan, HONDURAS		NC	The Central America Monitor	100,000.
University of Chicago 5801 South Ellis Avenue Chicago, IL 60637		PC	Tinker Field Research Grant	15,000.
University of Florida PO BOX 113201 Gainesville, FL 32611		PC	Tinker Field Research Grant	15,000.
University of Georgia Research Foundation, Inc. 310 East Campus Road Athens, GA 30602		PC	Tinker Field Research Grant	10,000.
University of Miami 1320 S. Dixie Highway Coral Gables, FL 33146		PC	Tinker Field Research Grant	10,000.
University of Oregon 1585 East 13th Street Eugene, OR 97403		PC	Tinker Field Research Grant	10,000.
Vanderbilt University 2301 Vanderbilt Place Nashville, TN 37235		PC	General Program Support for the Center for Latin American Studies Guatemala and Mayan Language Program	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3 Grants and Contributions Paid During the Year (Continuation)

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Woodrow Wilson International Center for Scholars 1300 Pennsylvania Ave., NW Washington, DC 20004		PC	Latin American Program Advisory Board	15,000.
Woodrow Wilson International Center for Scholars One Woodrow Wilson Plaza, 1300 Pennsylvania Ave., NW Washington, DC 20004		PC	General Program Support for the Global Fellows Program	10,000.
Yale University College Street New Haven, CT 06511		PC	Tinker Field Research Grant	10,000.
Total from continuation sheets				

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Name of Recipient - Asociacion Boliviana para la Investigacion y
Conservacion de Ecosistemas

Strengthening and scaling up locally managed water systems in the Apolo
municipality (La Paz Department, Bolivia)

Name of Recipient - Center for Justice and International Law

Strengthening Civil Society Toward a Coordinated Regional Response to
the Venezuelan Migration Crisis

Name of Recipient - DePauw University

General Program Support to the Latin American Studies Program for
Student Travel to Latin America

Name of Recipient - Fabretto Children's Foundation, Inc.

Enhancing and Evaluating Tutorial Learning Systems (SAT) Impact on
Rural Nicaraguan Youth and Communities

Name of Recipient - Florida International University Foundation, Inc.

Demonstrating the Utility of Low-Cost Remote Sensor Networks for
Sustainable Water Management in the Andes

Name of Recipient - Fundacion Crisalida Internacional

Cognitive Behavioral Techniques to Build Youth Resiliency and Improve
School Outcomes in the Northern Triangle

Name of Recipient - Fundacion Innovaciones Educativas Centroamericanas,
FIECA

Promoting Accountability in Education Spending: Red Salvadorena por el

Part XV Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

Derecho a la Educacion (RESALDE)

Name of Recipient - Population Council, Inc.

Improving the Quality of an Alternative Model of Secondary Education for Marginalized Populations in Guatemala

Name of Recipient - Pronatura Noreste, A.C.

Advancing Water Security in Mexico's Cuatro Ciénegas Valley: Development and Application of a Water Rights Rescue Program

Name of Recipient - Rainforest Alliance, Inc.

Transforming Ejidatario Livelihoods and the Mexican Forestry Sector through a New Model for Landscape-scale Value Chain Development

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

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

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

2018

Name **THE TINKER FOUNDATION, INC.** Employer identification number **51-0175449**

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

Part I Required Annual Payment			
1	Total tax (see instructions)	1	54,076.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3	54,076.
4	Enter the tax shown on the corporation's 2017 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	76,648.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	54,076.

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

6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input checked="" type="checkbox"/> The corporation is using the annualized income installment method.
8	<input checked="" type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	05/15/18	06/15/18	09/15/18	12/15/18
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	2,766.	8,821.	5,155.	23,807.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	7,504.	11,000.	8,000.	28,000.
Complete lines 12 through 18 of one column before going to the next column.				
12 Enter amount, if any, from line 18 of the preceding column		4,738.	6,917.	9,762.
13 Add lines 11 and 12		15,738.	14,917.	37,762.
14 Add amounts on lines 16 and 17 of the preceding column				
15 Subtract line 14 from line 13. If zero or less, enter -0-	7,504.	15,738.	14,917.	37,762.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	4,738.	6,917.	9,762.	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.
LHA For Paperwork Reduction Act Notice, see separate instructions. Form 2220 (2018)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2018 and before 7/1/2018	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{365}$...	22 \$	\$	\$	\$
23 Number of days on line 20 after 06/30/2018 and before 10/1/2018 ...	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 5\% (0.05)}{365}$...	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2018 and before 1/1/2019	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 5\% (0.05)}{365}$...	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2018 and before 4/1/2019 ...	27			
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 6\% (0.06)}{365}$...	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2019 and before 7/1/2019	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30 \$	\$	\$	\$
31 Number of days on line 20 after 6/30/2019 and before 10/1/2019 ...	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32 \$	\$	\$	\$
33 Number of days on line 20 after 9/30/2019 and before 1/1/2020	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34 \$	\$	\$	\$
35 Number of days on line 20 after 12/31/2019 and before 3/16/2020 ...	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{366}$	36 \$	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37 \$	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38			\$ 0.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

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

Part I Adjusted Seasonal Installment Method

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

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1a-1c), calculations for 2018 (2), and subsequent periods (3a-3c), followed by division and multiplication steps (4-13), alternative minimum tax (14-15), other taxes (16), and credits (18), ending with total tax after credits (19).

**

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	184,384.	772,440.	1,302,130.	3,379,120.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22	1,106,304.	2,317,320.	2,232,228.	4,054,944.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	1,106,304.	2,317,320.	2,232,228.	4,054,944.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	11,063.	23,173.	22,322.	40,549.
25	Enter any alternative minimum tax for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	11,063.	23,173.	22,322.	40,549.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	11,063.	23,173.	22,322.	40,549.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	2,766.	11,587.	16,742.	40,549.

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
		Note: Complete lines 32 through 38 of one column before completing the next column.			
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	2,766.	11,587.	16,742.	40,549.
33	Add the amounts in all preceding columns of line 32. See instructions		2,766.	11,587.	16,742.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	2,766.	8,821.	5,155.	23,807.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	13,519.	13,519.	13,519.	13,519.
36	Subtract line 38 of the preceding column from line 37 of the preceding column		10,753.	15,451.	23,815.
37	Add lines 35 and 36	13,519.	24,272.	28,970.	37,334.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	2,766.	8,821.	5,155.	23,807.

Form 2220 (2018)

**** Annualized Income Installment Method Using Option 1**

Form 990-PF Interest on Savings and Temporary Cash Investments Statement 1

Source	(a) Revenue Per Books	(b) Net Investment Income	(c) Adjusted Net Income
CHASE	85,349.	85,349.	
Total to Part I, line 3	85,349.	85,349.	

Form 990-PF Dividends and Interest from Securities Statement 2

Source	Gross Amount	Capital Gains Dividends	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income
BRANDYWINE INTERNATIONAL	115,525.	0.	115,525.	115,525.	
DAVIDSON KEMPNER INSTITUTIONAL	373,026.	0.	373,026.	373,026.	
DAVIDSON KEMPNER INSTITUTIONAL-UBIT	0.	0.	0.	638.	
HIGHCLERE INTERNATIONAL	72,060.	0.	72,060.	72,060.	
INDEPENDENT FRANCHISE PARTNERS	110,923.	0.	110,923.	110,923.	
PARK STREET - UBIT PARK STREET	0.	0.	0.	-3,930.	
CAPITAL VI PARTNERS	15,502.	0.	15,502.	15,502.	
PARK STREET CAPITAL- BOOK/TAX	0.	0.	0.	-8,533.	
PIMCO ALL ASSET FUND	121,376.	0.	121,376.	121,376.	
PIMCO TOTAL RETURN FUND	308,618.	0.	308,618.	308,618.	
SILCHESTER INTERNATIONAL	536,072.	0.	536,072.	536,072.	
VANGUARD EMERGING MARKET FUND	156,702.	0.	156,702.	156,702.	
VANGUARD INSTITUTIONAL FUND	237,308.	0.	237,308.	237,308.	
VANGUARD SMALL CAP INDEX	60,431.	0.	60,431.	60,431.	
WESTBROOK - UBIT WESTBROOK REAL	0.	0.	0.	15,937.	
ESTATE BOOK/TAX ADJ	15,840.	0.	15,840.	15,840.	
To Part I, line 4	2,123,383.	0.	2,123,383.	2,127,495.	

Form 990-PF	Legal Fees			Statement	3
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
LEGAL FEES	5,714.	0.		5,714.	
To Fm 990-PF, Pg 1, ln 16a	5,714.	0.		5,714.	

Form 990-PF	Accounting Fees			Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OWEN J. FLANAGAN & COMPANY	22,000.	0.		22,000.	
To Form 990-PF, Pg 1, ln 16b	22,000.	0.		22,000.	

Form 990-PF	Other Professional Fees			Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
CONSULTING SERVICES	66,339.	9,000.		57,339.	
PROFESSIONAL FEES	512,621.	509,375.		0.	
To Form 990-PF, Pg 1, ln 16c	578,960.	518,375.		57,339.	

Form 990-PF	Taxes			Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
UBIT	2,098.	0.		0.	
FEDERAL EXCISE TAX	50,600.	0.		0.	
To Form 990-PF, Pg 1, ln 18	52,698.	0.		0.	

Form 990-PF	Other Expenses			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OFFICE SUPPLIES AND POSTAGE	59,358.	5,453.		53,905.	
WEBSITE DEVELOPMENT	57,461.	5,271.		52,190.	
To Form 990-PF, Pg 1, ln 23	116,819.	10,724.		106,095.	

Form 990-PF	Other Increases in Net Assets or Fund Balances	Statement	8
Description		Amount	
CHANGE IN DEFERRED FEDERAL EXCISE TAX		218,512.	
Total to Form 990-PF, Part III, line 3		218,512.	

Form 990-PF	U.S. and State/City Government Obligations			Statement	9
Description	U.S. Gov't	Other Gov't	Book Value	Fair Market Value	
US TREASURY NOTES	X		1,980,580.	1,980,580.	
Total U.S. Government Obligations			1,980,580.	1,980,580.	
Total State and Municipal Government Obligations					
Total to Form 990-PF, Part II, line 10a			1,980,580.	1,980,580.	

Form 990-PF	Other Investments			Statement	10
Description	Valuation Method	Book Value	Fair Market Value		
BRANDYWINE INTERNATIONAL FIXED INCOME	FMV	3,215,913.	3,215,913.		
DAVIDSON KEMPNER DISTRESSED OPPORUNITIES INTERNATIONAL	FMV	4,616,469.	4,616,469.		
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	FMV	7,596,115.	7,596,115.		

INDEPENDENT FRANCHISE PARTNERS	FMV	5,934,592.	5,934,592.
PARK STREET CAPITAL PRIVATE EQUITY	FMV	227,421.	227,421.
PIMCO ALL ASSET FUND	FMV	2,293,240.	2,293,240.
PIMCO TOTAL RETURN FUND	FMV	10,061,362.	10,061,362.
SILCHESTER INTERNATIONAL VALUE EQUITY FUND	FMV	14,333,764.	14,333,764.
VALINOR CAPITAL PARTNERS	FMV	3,143,487.	3,143,487.
VANGUARD EMERGING MARKETS EQUITY INDEX FUND	FMV	5,513,551.	5,513,551.
VANGUARD INSTITUTIONAL INDEX FUND	FMV	9,423,410.	9,423,410.
WESTBROOK REAL ESTATE PARTNERS	FMV	182,285.	182,285.
HIGHCLERE INTERNATIONAL	FMV	2,429,400.	2,429,400.
VANGUARD SMALL CAP INDEX FUND	FMV	2,811,964.	2,811,964.
Total to Form 990-PF, Part II, line 13		71,782,973.	71,782,973.

Form 990-PF Depreciation of Assets Not Held for Investment Statement 11

Description	Cost or Other Basis	Accumulated Depreciation	Book Value
CONDOMINIUM	2,015,188.	1,662,538.	352,650.
CONDOMINIUM IMPROVEMENTS	29,099.	23,272.	5,827.
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	49,646.	12,410.	37,236.
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	58,823.	2,942.	55,881.
FURNITURE & FIXTURES	47,057.	47,057.	0.
FURNITURE & FIXTURES	20,000.	20,000.	0.
FURNITURE & FIXTURES	22,855.	22,855.	0.
FURNITURE & FIXTURES	20,252.	20,252.	0.
FURNITURE & FUXTURES	19,936.	19,936.	0.
Total To Fm 990-PF, Part II, ln 14	2,282,856.	1,831,262.	451,594.

Form 990-PF Other Assets Statement 12

Description	Beginning of Yr Book Value	End of Year Book Value	Fair Market Value
PREPAID FEDERAL EXCISE TAX	15,809.	17,676.	17,676.
To Form 990-PF, Part II, line 15	15,809.	17,676.	17,676.

Form 990-PF	Other Liabilities	Statement	13
Description		BOY Amount	EOY Amount
DEFERRED FEDERAL EXCISE TAX PAYABLE		422,460.	203,948.
POST RETIREMENT LIABILITY		142,000.	128,000.
CURRENT TAXES PAYABLE		12,000.	0.
Total to Form 990-PF, Part II, line 22		576,460.	331,948.

Form 990-PF Part VIII - List of Officers, Directors Trustees and Foundation Managers Statement 14

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Expense Contrib Account
SALLY GROOMS COWAL 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	4,000.	0. 0.
ARTURO C. PORZECANSKI 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	4,000.	0. 0.
DR. LUIS F. RUBIO 55 EAST 59TH STREET NEW YORK, NY 10022	SECRETARY 0.30	4,000.	0. 0.
SUSAN SEGAL 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	4,000.	0. 0.
ALAN STOGA 55 EAST 59TH STREET NEW YORK, NY 10022	CHAIR 0.30	4,000.	0. 0.
KATHLEEN M. WALDRON 55 EAST 59TH STREET NEW YORK, NY 10022	TREASURER 0.30	4,000.	0. 0.
BRADFORD SMITH 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	0.	0. 0.

SHANNON O'NEIL	DIRECTOR			
55 EAST 59TH STREET	0.30	4,000.	0.	0.
NEW YORK, NY 10022				
CAROLINE KRONLEY	PRESIDENT			
55 EAST 59TH STREET	40.00	265,000.	12,111.	0.
NEW YORK, NY 10022				
Totals included on 990-PF, Page 6, Part VIII		293,000.	12,111.	0.
		293,000.	12,111.	0.