

Return of Private Foundation

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

2020

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 2020 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 21C	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) \$ 88,410,227.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>
		(Part I, column (d), must be on cash basis.)

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received			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	47,527.	47,527.		Statement 1
	4 Dividends and interest from securities	1,473,215.	1,473,869.		Statement 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	4,436,045.			
	b Gross sales price for all assets on line 6a	6,405,247.			
	7 Capital gain net income (from Part IV, line 2)		4,257,366.		
	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	55.	55.		Statement 3	
12 Total. Add lines 1 through 11	5,956,842.	5,778,817.			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	299,493.	42,524.		256,969.
	14 Other employee salaries and wages	469,672.	22,713.		446,959.
	15 Pension plans, employee benefits	259,145.	21,591.		251,554.
	16a Legal fees Stmt 4	29,763.	0.		29,763.
	b Accounting fees Stmt 5	23,000.	0.		23,000.
	c Other professional fees Stmt 6	383,317.	359,914.		23,403.
	17 Interest				
	18 Taxes Stmt 7	76,934.	0.		0.
	19 Depreciation and depletion	56,531.	4,897.		
	20 Occupancy	77,034.	6,672.		70,362.
	21 Travel, conferences, and meetings	14,895.	0.		14,895.
	22 Printing and publications				
	23 Other expenses Stmt 8	93,012.	8,056.		84,956.
	24 Total operating and administrative expenses. Add lines 13 through 23	1,782,796.	466,367.		1,201,861.
	25 Contributions, gifts, grants paid	4,790,750.			3,650,250.
26 Total expenses and disbursements. Add lines 24 and 25	6,573,546.	466,367.		4,852,111.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-616,704.				
b Net investment income (if negative, enter -0-)		5,312,450.			
c Adjusted net income (if negative, enter -0-)			N/A		

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	500.	500.	500.
	2 Savings and temporary cash investments	3,855,704.	1,950,420.	1,950,420.
	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	13,995.	13,174.	13,174.
	10a Investments - U.S. and state government obligations Stmt 9	2,994,540.	1,005,000.	1,005,000.
	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	78,566,161.	85,102,600.	85,102,600.	
14 Land, buildings, and equipment: basis Stmt 11	2,282,856.			
Less: accumulated depreciation Stmt 11	1,944,323.	395,063.	338,533.	
15 Other assets (describe Statement 12)	9,089.	0.	0.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	85,835,052.	88,410,227.	88,410,227.	
Liabilities	17 Accounts payable and accrued expenses	3,605.	49,970.	
	18 Grants payable		1,140,500.	
	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)	370,359.	386,242.	
23 Total liabilities (add lines 17 through 22)	373,964.	1,576,712.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30. <input checked="" type="checkbox"/>			
	24 Net assets without donor restrictions	85,461,088.	86,833,515.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/>			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances	85,461,088.	86,833,515.	
30 Total liabilities and net assets/fund balances	85,835,052.	88,410,227.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	85,461,088.
2 Enter amount from Part I, line 27a	2	-616,704.
3 Other increases not included in line 2 (itemize) CHANGE IN MARKET VALUATION	3	2,017,170.
4 Add lines 1, 2, and 3	4	86,861,554.
5 Decreases not included in line 2 (itemize) CHANGE IN DEFERRED FEDERAL EXCISE TAX	5	28,039.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	86,833,515.

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 Statements			
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 6,405,247.		2,147,881.	4,257,366.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			4,257,366.

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	4,257,366.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8		3	N/A

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

SECTION 4940(e) REPEALED ON DECEMBER 20, 2019 - DO NOT COMPLETE.

1 Reserved	(a) Reserved	(b) Reserved	(c) Reserved	(d) Reserved
	Reserved			
	Reserved			
	Reserved			
	Reserved			
	Reserved			
2 Reserved				2
3 Reserved				3
4 Reserved				4
5 Reserved				5
6 Reserved				6
7 Reserved				7
8 Reserved				8

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Reserved		1	73,843.
c All other domestic foundations enter 1.39% 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	73,843.
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	73,843.
6 Credits/Payments:			
a 2020 estimated tax payments and 2019 overpayment credited to 2020	6a		58,173.
b Exempt foreign organizations - tax withheld at source	6b		0.
c Tax paid with application for extension of time to file (Form 8868)	6c		60,000.
d Backup withholding erroneously withheld	6d		0.
7 Total credits and payments. Add lines 6a through 6d		7	118,173.
8 Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached		8	1.
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	44,329.
11 Enter the amount of line 10 to be: Credited to 2021 estimated tax <input type="checkbox"/> 44,329. 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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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. <u>NY</u>		
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 2020 or the tax year beginning in 2020? 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. 21C, 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 2020, 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 2020?
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 2020, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2020? 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 2020 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2020.)
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 2020?

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

5a During the year, did the foundation pay or incur any amount to:			Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	X
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945-5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	
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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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		299,493.	43,312.	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	183,211.	57,699.	0.
SUSAN VEGA - 55 EAST 59TH STREET, NEW YORK, NY 10022	DR. OF FINANCE & ADMIN	111,282.	40,189.	0.
AVI RICHMAN - 55 EAST 59TH STREET, NEW YORK, NY 10022	PROGRAM OFFICER	84,954.	36,380.	0.
ANGELINA PIENCZYKOWSKI - 55 EAST 59TH STREET, NEW YORK, NY 10022	GRANTS MANAGER	77,282.	26,770.	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
KLINGENSTEIN FIELDS ADVISORS 125 PARK AVE, NEW YORK, NY 10017	INVESTMENT ADVISOR	107,262.
DAVIDSON KEMPNER INSTITUTIONAL FUND 65 EAST 55TH STREET, NEW YORK, NY 10022	INVESTMENT MANAGEMENT	98,404.
SILCHESTER INTERNATIONAL 780 3RD AVENUE, NEW YORK, NY 10017	INVESTMENT MANAGEMENT	66,737.
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	82,613,706.
b	Average of monthly cash balances	1b	4,746,926.
c	Fair market value of all other assets	1c	13,842.
d	Total (add lines 1a, b, and c)	1d	87,374,474.
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	87,374,474.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,310,617.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	86,063,857.
6	Minimum investment return. Enter 5% of line 5	6	4,303,193.

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	4,303,193.
2a	Tax on investment income for 2020 from Part VI, line 5	2a	73,843.
b	Income tax for 2020. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	73,843.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	4,229,350.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,229,350.
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	4,229,350.

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	4,852,111.
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	4,852,111.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,852,111.

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 2019	(c) 2019	(d) 2020
1 Distributable amount for 2020 from Part XI, line 7				4,229,350.
2 Undistributed income, if any, as of the end of 2020:				
a Enter amount for 2019 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2020:				
a From 2015	867,636.			
b From 2016	1,009,987.			
c From 2017				
d From 2018	580,432.			
e From 2019	1,093,401.			
f Total of lines 3a through e	3,551,456.			
4 Qualifying distributions for 2020 from Part XII, line 4: ▶ \$	4,852,111.			
a Applied to 2019, 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 2020 distributable amount				4,229,350.
e Remaining amount distributed out of corpus	622,761.			
5 Excess distributions carryover applied to 2020 (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	4,174,217.			
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 2019. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2020. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2021				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 2015 not applied on line 5 or line 7	867,636.			
9 Excess distributions carryover to 2021. Subtract lines 7 and 8 from line 6a	3,306,581.			
10 Analysis of line 9:				
a Excess from 2016	1,009,987.			
b Excess from 2017				
c Excess from 2018	580,432.			
d Excess from 2019	1,093,401.			
e Excess from 2020	622,761.			

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 2020, 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)

Table with 5 columns: (a) 2020, (b) 2019, (c) 2018, (d) 2017, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-d (Alternative tests).

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).

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.

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 aka Tulane University 6823 Saint Charles Ave, 100 Jones Hall New Orleans, LA 70118		PC	Tinker Field Research Grant	15,000.
Asociacion Civil por la Igualdad y la Justicia Avenida de Mayo 1161, 1st Floor CIudad de Buenos Aires, Distrito Federal, ARGENTINA C1085ABB		PC	Enhancing Access to Justice through a Technology Platform Co-Created with Users	75,000.
Asociacion Enseña Por Panama Edif. Midtown, piso 15, 74 and 50th st Panama, PANAMA 0801		NC	Strengthening Distance Learning during COVID-19 Pandemic	49,000.
Asociacion EPE - Enseña Peru Av. Paseo de la Republica 5812, oficina 201 - Miraflores Lima, PERU		NC	Don't Stop Learning	70,000.
Asociacion MAIA Km. 137, Caserio Xolbe, Canton El Tablon Soolola, Jutiapa, GUATEMALA 07001		NC	Leveraging Local and Global Expertise for Effective School Reopening in Guatemala	50,000.
Total	See continuation sheet(s)			3,650,250.
b Approved for future payment				
Asociacion Boliviana para la Investigacion y Conservacion de Ecosistemas An Pasaje Flores Quintela (entre calles 13 y 14), Edif. Nro. 7, oficina 1B		NC	Strengthening and scaling up locally managed water systems in the Apolo municipality (La Paz	150,000.
Asociacion Civil por la Igualdad y la Justicia Avenida de Mayo 1161, 1st Floor Buenos Aires, ARGENTINA		PC	Enhancing Access to Justice through a Technology Platform Co-Created with Users	75,000.
Facultad de Derecho de la Universidad de Buenos Aires Avenida Figueroa Alcorta, 2263 Ciudad de Buenos Aires, ARGENTINA C1425CKB		NC	Building a Network of Public Interest and Human Rights Law Clinics in Argentina	15,000.
Total	See continuation sheet(s)			1,140,500.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include various income categories like program service revenue, interest on investments, dividends, rental income, and other revenue.

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

Table with 2 columns: Line No. 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.

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. Row 1 contains 'N/A' in column (c).

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?
b If "Yes," complete the following schedule.

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Row 1 contains 'N/A' in column (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: Kevin Sunkel, Date: 11/01/21, Check self-employed: No, 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, PTIN: P00706145.

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 JPM T-NOTE	P		
b BALLIE GIFFORD	P		
c BRANDYWINE K-1	P		
d DAVIDSON KEMPNER INSTITUTIONAL K-1	P		
e EDGEWOOD GROWTH INTITUTIONAL	P		
f GQG PARTNERS GLOBAL QUALITY EQUITY	P		
g HAWKRIDGE PARTNERS II LP	P		
h HIGHCLERE INTERNATIONAL K-1	P		
i INDEPENDENT FRANCHISE PARTNERS	P		
j SILCHESTER INTERNATIONAL	P		
k PARK STREET CAPITAL PRIVATE EQUITY K-1	P		
l PIMCO TOTAL RETURN	P		
m VANGUARD INSTITUTIONAL FUND	P		
n VANGUARD EMERGING MARKETS	P		
o VALINOR CAPITAL PARTNERS	P		

(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 16,367.			16,367.
b 401,838.			401,838.
c 82,353.			82,353.
d 114,563.			114,563.
e 311,624.			311,624.
f 23,406.			23,406.
g 14,005.			14,005.
h		152,124.	-152,124.
i 937,973.			937,973.
j		1,816,026.	-1,816,026.
k 184,675.			184,675.
l 364,853.			364,853.
m 2,156,537.			2,156,537.
n 313,207.			313,207.
o 1,483,846.			1,483,846.

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			16,367.
b			401,838.
c			82,353.
d			114,563.
e			311,624.
f			23,406.
g			14,005.
h			-152,124.
i			937,973.
j			-1,816,026.
k			184,675.
l			364,853.
m			2,156,537.
n			313,207.
o			1,483,846.

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 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

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 WESTBROOK REAL ESTATE PARTNERS K-1	P		
b BOOK/TAX DIFFERENCE	P		
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		1,052.	-1,052.
b		178,679.	-178,679.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-1,052.
b			-178,679.
c			
d			
e			
f			
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 }	2	4,257,366.
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

023591
04-01-20

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 Boliviana para la Investigacion y Conservacion de Ecosistemas An Pasaje Flores Quintela (entre calles 13 y 14), Edif. Nro. 7, oficina 1B Cala La Paz, BOLIVIA		112,000.	12/17/18	112,000.	03/08/21
Purpose of Grant Strengthening and scaling up locally managed water systems in the Apolo municipality (La Paz Department, Bolivia)					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2021		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 (entre calles 13 y 14), Edif. Nro. 7, oficina 1B Cala La Paz, BOLIVIA		149,000.	12/11/19	67,580.	03/08/21
Purpose of Grant Strengthening and scaling up locally managed water systems in the Apolo municipality (La Paz Department, Bolivia)					
Date of Reports by Grantee		Diversions by Grantee			
2/29/2021		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. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacion Enseña Por Panama Edif. Midtown, piso 15, 74 and 50th st Panama, PANAMA		49,000.	09/21/20	7,000.	02/26/21
Purpose of Grant Strengthening Distance Learning during COVID-19 Pandemic					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacion EPE - Enseña Peru Av. Paseo de la República 5812, oficina 201 - Miraflores Lima, PERU		70,000.	09/22/20	21,818.	02/28/21
Purpose of Grant Don't Stop Learning					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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
Asociacion Estrella de Mar MAIA Colegio Impacto, Km. 137, Casero Xolbe, Canton El Tablon Solola, GUATEMALA		10,000.	12/11/19	10,000.	02/25/21
Purpose of Grant Driven by Data: Piloting Data-sharing Among NGO-led School Districts in Guatemala					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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
Asociacion MAIA MAIA Colegio Impacto, Km. 137, Casero Xolbe, Canton El Tablon Solola, GUATEMALA		50,000.	09/22/20	14,843.	02/25/21
Purpose of Grant Leveraging Local and Global Expertise for Effective School Reopening in Guatemala					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Asociacion Minga Peru Calle Jose Maria de la Jara y Ureta 264. Urbanizacion El Rosal, Calle Sargen Lima, PERU	7	75,000.	09/21/20	23,793.	03/23/21
Purpose of Grant Learning Recovery in the Peruvian Amazon through Radio and Community Loudspeakers					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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.	Grant Amount	Date of Grant	Amount Expended	Verification Date
Centro de Investigaciones y Estudios Superiores en Antropologia Social Juarez No. 87, Col. Tlalpan, AP 22-048 Ciudad de Mexico, MEXICO	8	70,000.	09/22/20	3,272.	02/26/21
Purpose of Grant Strengthening Multigrade Schools during the COVID-19 Pandemic: Formative Evaluation and "Teaching at the Right Level" in Mexico					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 9	Grant Amount	Date of Grant	Amount Expended	Verification Date
Corporacion Educativa y Cultural Motete Barrio El Jardin Sector Las Palmeras Quibdo, COLOMBIA		40,000.	09/23/20	5,313.	02/28/21
Purpose of Grant Selva de Letras: A New Approach to Community Literacy					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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
Facultad de Derecho de la Universidad de Buenos Aires Avenida Figueroa Alcorta 2263 Ciudad de Buenos Aires, ARGENTINA		10,000.	08/21/19	9,000.	03/04/21
Purpose of Grant Building a Network of Public Interest and Human Rights Law Clinics in Argentina					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 11	Grant Amount	Date of Grant	Amount Expended	Verification Date
Facultad de Derecho de la Universidad de Buenos Aires Avenida Figueroa Alcorta 2263 Ciudad de Buenos Aires, ARGENTINA		25,000.	10/23/20	0.	03/04/21
Purpose of Grant Building a Network of Public Interest and Human Rights Law Clinics in Argentina					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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 para el Avance de las Reformas y las Oportunidades -- Grupo FARO Antonio de Ulloa N. 32-124 Av. Atahualpa Quito, ECUADOR		130,000.	07/09/19	130,000.	02/28/21
Purpose of Grant Learning Communities Initiative: Promoting Inclusion, Academic Success and Social Cohesion in Ecuador					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 13	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		60,000.	06/22/20	32,200.	02/28/21
Purpose of Grant Learning Communities Initiative: Promoting Inclusion, Academic Success and Social Cohesion in Ecuador					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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 AlvarAlice Edificio Avenida 100. Cra. 100 No. 16-20, Oficina 501 Cali, COLOMBIA		130,000.	12/11/19	115,188.	02/26/21
Purpose of Grant Expansion of the Employability Skills Training Program for At-Risk Youth in Cali, Colombia					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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 Espacio Publico Santa Lucia 188, piso 7 Santiago, CHILE		150,000.	07/16/19	150,000.	03/31/21
Purpose of Grant The Criminal Justice System in the Fight Against Corruption in Latin America					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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 Urbanizacion Cataluna, House E3 Curridabat, COSTA RICA		90,000.	06/19/20	39,040.	02/28/21
Purpose of Grant Colegios de Alta Oportunidad, Phase 3					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 17	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Comparte por una vida, Colombia Cra 11B # 99-25 Bogota, COLOMBIA		50,000.	06/18/20	23,725.	03/29/21
Purpose of Grant Supporting the Resilience of Children and Families on the Colombian-Venezuelan Border during the COVID-19 Pandemic					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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
Fundacion Educacional Crecer Con Todos Carlos Silva Vildosola 1320 Santiago, CHILE		38,000.	09/23/20	16,215.	02/27/21
Purpose of Grant Intensive Remedial Education Reading Program for Primary School Students in Chile					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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
Fundacion para la Justicia y el Estado Democratico de Derecho Calle Palenque 269 Ciudad de Mexico, MEXICO		65,000.	12/17/20	0.	
Purpose of Grant Judicial Authority during the Pandemic and Protection of the Most Vulnerable in Mexico					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2022					
Results of Verification					

Recipient's Name and Address	No. 20	Grant Amount	Date of Grant	Amount Expended	Verification Date
Fundacion Universidad de San Andrs Vito Dumas 284 Victoria, ARGENTINA		98,000.	06/30/20	9,250.	04/29/21
Purpose of Grant Assessing the Potential Impact of Artificial Intelligence in the Latin American Judiciary					
Date of Reports by Grantee		Diversions by Grantee			
4/30/2021		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
Hiperderecho Av Benavides 1944 Piso 9 Lima, PERU		60,000.	07/11/19	60,000.	04/30/21
Purpose of Grant Increasing access to justice for gender-based online violence victims in Peru					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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
Hiperderecho Av Benavides 1944 Piso 9 Lima, PERU		70,000.	06/22/20	20,100.	04/30/21
Purpose of Grant Increasing access to justice for gender-based online violence victims in Peru					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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
Instituto Igarape Rua Visconde de Caravelas, no. 14, 5th Pavimento Rio de Janeiro, BRAZIL		54,000.	04/15/19	54,000.	03/01/21
Purpose of Grant Refinement and Scale-up of the OKA Information Platform for Migrants					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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
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.	07/11/19	81,040.	02/25/21
Purpose of Grant Strengthening Independence and Transparency in Mexican Judicial Governing Bodies					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 25	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	100,000.	02/26/21
Purpose of Grant Building Tools for Digital-Age Advocacy in Latin America					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 26	Grant Amount	Date of Grant	Amount Expended	Verification Date
Nossas Cidades Rua Visconde de Piraja 102 casa 18 Rio de Janeiro, BRAZIL		100,000.	12/11/19	63,427.	02/26/21
Purpose of Grant Building Tools for Digital-Age Advocacy in Latin America					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 27	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	177,000.	02/24/21
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			
2/28/2021		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. 28	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Nature Conservancy do Brasil Avenida Paulista 2439 - Conjunto 91 Cond. Eloy Chavez Sao Paulo, BRAZIL		100,000.	12/18/19	100,000.	08/31/21
Purpose of Grant Improving Water Policy to Scale Watershed Conservation in Brazil					
Date of Reports by Grantee		Diversions by Grantee			
8/31/2021		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. 29	Grant Amount	Date of Grant	Amount Expended	Verification Date
The Nature Conservancy do Brasil Avenida Paulista 2439 - Conjunto 91 Cond. Eloy Chavez Sao Paulo, BRAZIL		100,000.	12/16/20	5,676.	08/31/21
Purpose of Grant Improving Water Policy to Scale Watershed Conservation in Brazil					
Date of Reports by Grantee		Diversion by Grantee			
8/31/2021		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. 30	Grant Amount	Date of Grant	Amount Expended	Verification Date
Transparencia Brasil Rua Virgilio de Carvalho Pinto, 445 Sao Paulo, BRAZIL		141,000.	12/17/18	141,000.	02/26/21
Purpose of Grant Ta de Pe Educacao					
Date of Reports by Grantee		Diversion by Grantee			
2/28/2021		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. 31	Grant Amount	Date of Grant	Amount Expended	Verification Date
Transparencia Brasil Rua Virgilio de Carvalho Pinto, 445 Sao Paulo, BRAZIL		112,500.	03/26/20	46,158.	02/26/21
Purpose of Grant Ta de Pe Educacao					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 32	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad de los Andes Carrera 1 #18A-12 Bogota, COLOMBIA		30,000.	12/13/19	22,914.	02/26/21
Purpose of Grant The Access to Justice Design Lab					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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. 33	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad de los Andes Carrera 1 #18A-12 Bogota, COLOMBIA		40,000.	12/16/20	0.	
Purpose of Grant The Access to Justice Design Lab					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2022					
Results of Verification					

Recipient's Name and Address	No. 34	Grant Amount	Date of Grant	Amount Expended	Verification Date
Universidad Nacional Autonoma de Honduras Edificio IUDPAS, Ciudad Universitaria, 11101 Tegucigalpa, HONDURAS		100,000.	12/19/18	100,000.	02/26/21
Purpose of Grant The Central America Monitor					
Date of Reports by Grantee		Diversions by Grantee			
2/28/2021		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	Grant Amount	Date of Grant	Amount Expended	Verification Date
No. 35 Universidad Nacional Autonoma de Honduras Edificio IUDPAS, Ciudad Universitaria, 11101 Tegucigalpa, HONDURAS	100,000.	12/19/19	100,000.	02/26/21
Purpose of Grant The Central America Monitor				
Date of Reports by Grantee		Diversions by Grantee		
2/28/2021		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	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
Asociacion Minga Peru Calle Jose Maria de la Jara y Ureta 264. Urbanizacion El Rosal Lima, PERU		NC	Learning Recovery in the Peruvian Amazon through Radio and Community Loudspeakers	75,000.
Association for the Prevention of Torture 10 Route de Ferney Geneva, SWITZERLAND 1202		PC	Upholding the Judiciary's Role in Ensuring Access to Justice in Brazil during COVID-19	97,000.
Brazil Foundation 345 Seventh Ave. #1401, New York, NY 10001		PC	Supporting vulnerable communities in Brazil during the COVID-19 pandemic	10,000.
Centro de Investigaciones y Estudios Superiores en Antropologia Social Juarez No. 87, Col. Tlalpan, AP 22-048 Ciudad de Mexico, Distrito Federal, MEXICO		NC	Strengthening Multigrade Schools during the COVID-19 Pandemic: Formative Evaluation and	70,000.
Cooperative for Education 2300 Montana Avenue, Suite 401 Cincinnati, OH 45211		PC	Educational Equity in Guatemala: Virtual Learning Platforms for Computer and Literacy Education	60,000.
Corporacion Educativa y Cultural Motete Barrio El Jardn Sector Las Palmeras Quibdo, Choco, COLOMBIA		NC	Selva de Letras: A New Approach to Community Literacy	40,000.
Due Process of Law Foundation 1779 Massachusetts Ave., NW, Suite 710, Washington, DC 20036		PC	Promoting Autonomy, Transparency, and Accountability of Prosecutor's Offices in Latin America	80,000.
Earth Innovation Institute 98 Battery Street, Suite 250 San Francisco, CA 94111		PC	Implementing the Policy and Institutional Framework for the Sustainable	125,000.
Fabretto Children's Foundation, Inc. 1563 Sherman Ave, Suite 201 Evanston, IL 60201		PC	Enhancing and Evaluating Tutorial Learning Systems (SAT) Impact on Rural Nicaraguan Youth and	137,000.
Facultad de Derecho de la Universidad de Buenos Aires Avenida Figueroa Alcorta, 2263 Ciudad de Buenos Aires, Distrito Federal, ARGENTINA C1425CKB		NC	Building a Network of Public Interest and Human Rights Law Clinics in Argentina	25,000.
Total from continuation sheets				3,391,250.

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
Fauna and Flora International USA, Inc. 1720 N St., NW, Fourth Floor Washington, DC 20036		PC	Empowering a Blue Community Transition: Charting Economic and Ecological Recovery from COVID-19 for	128,000.
Florida International University Board of Trustees 11200 SW 8th Street, Miami, FL 33199		PC	Tinker Field Research Grant	15,000.
Forest Trends Association 1203 19th St. NW, 4R Washington, DC 20036		PC	Green Infrastructure for Water Security: Building Broad Capacity in Latin America	100,000.
Fundacion Accion Joven Cataluna Urbanizacion, E3 Curridabat, San Jose, COSTA RICA 11801		NC	Colegios de Alta Oportunidad, Phase 3	90,000.
Fundacion Comparte por una vida, Colombia Cra 11B # 99-25 Bogota, Cundinamarca, COLOMBIA		NC	Supporting the Resilience of Children and Families on the Colombian-Venezuelan Border during the	50,000.
Fundacion Educacional Crecer Con Todos Carlos Silva Vildosola 1320, Santiago, Providencia, Region Metropolitana Santiago, CHILE		NC	Intensive Remedial Education Reading Program for Primary School Students in Chile	38,000.
Fundacion para el Avance de las Reformas y las Oportunidades--Grupo FARO Av. Diego de Almagro y Pedro Ponce Carrasco Quito, Pichincha, ECUADOR		NC	Learning Communities Initiative: Promoting Inclusion, Academic Success and Social Cohesion in Ecuador	60,000.
Fundacion para la Justicia y el Estado Democratico de Derecho Calle Palenque 269, Colonia Narvarte Oriente, Delegacion Benito Juarez Ciudad de Mexico, MEXICO		NC	Judicial Authority during the Pandemic and Protection of the Most Vulnerable in Mexico	65,000.
Fundacion Universidad de San Andres Vito Dumas 284 Victoria, Buenos Aires, ARGENTINA 1644		NC	Assessing the Potential Impact of Artificial Intelligence in the Latin American	98,000.
Glasswing International USA 25 Broadway, 9th Floor, New York, NY 10004		PC	Building Back Better: Social-emotional and Remedial Support for Teachers and Students in Guatemala and	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
Glasswing International USA 25 Broadway, 9th Floor, New York, NY 10004		PC	Support for Glasswing's COVID-19 Response	5,500.
Hiperderecho Av Benavides 1180, Piso 6 Lima, PERU 15047		NC	Increasing access to justice for gender-based online violence victims in Peru	70,000.
Hispanics In Philanthropy 414 13th Street, Suite 200, Oakland, CA 94612		PC	Venezuelan Migrant Crisis: Coordinating a Philanthropic Response	50,000.
Human Rights Watch 350 Fifth Ave., 34th Floor New York, NY 10118-3299		PC	Defending the Rights of Venezuelan Return Migrants	27,000.
Institute for Economics and Peace 3 East 54th Street, 14th Floor New York, NY 10022		PC	Strengthening Human and Institutional Capacities for Public Security and Justice in Hidalgo, Mexico	25,000.
Inter-American Dialogue 1155 15th St., NW, Suite 800 Washington, DC 20005		PC	Working Group on the Educational Sector's Response to the COVID-19 Pandemic	43,000.
International Rescue Committee, Inc. 122 East 42nd Street, 12th Floor New York, NY 10168		PC	Assessing and Improving Learning for Venezuelan Students in Colombian Classrooms	72,000.
Latin American Studies Association Inc. 416 Bellefield Hall, University of Pittsburgh Pittsburgh, PA 15260		PC	XXXVIII International Congress (LASA2020) of the Latin American Studies Association	30,000.
MAIA 1031 33rd Street, Suite 176 c/o Posner Center for International Development Denver, CO 80205		PC	Support for MAIA's COVID-19 Response	5,000.
Mexico Evalua, Centro de Analisis de Políticas Publicas, A.C. Jaime Balmes No.11. Edificio D Alcalda Miguel Hidalgo, Distrito Federal, MEXICO 11510		NC	Strengthening Independence and Transparency in Mexican Judicial Governing Bodies	30,000.
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
Michigan State University International Center, 427 N. Shaw Lane, #300 East Lansing, MI 48824		PC	Tinker Field Research Grant	143,000.
Namati Inc. 1616 P St. NW, Suite 101 Washington, DC 20036		PC	Building a Grassroots Justice Community in Latin America	85,000.
National Center for Civic Innovation Inc 2 Metrotech Center, 9th Floor Brooklyn, NY 11201		PC	Multi-City Challenge 2019-2020: Collective Intelligence for Sustainable Cities in Northern Mexico	30,000.
Nature and Culture International 1400 Maiden Lane, Del Mar, CA 92014		PC	Creating the First Water Protection Areas in Ecuador	137,000.
New York University 665 Broadway, Suite 801 New York, NY 10012-2331		PC	Tinker Field Research Collaborative	15,000.
Organization for Youth Empowerment - OYE 3351 18th St NW Washington, DC 20010		PC	Empowering Educators and Engaging Disconnected Students during COVID-19 in El Progreso, Honduras	40,000.
Philanthropy New York 320 East 43rd Street, New York, NY 10017		PC	General Support	7,250.
Population Council, Inc. One Dag Hammarskjold New York, NY 10017		PC	Supporting Indigenous Qeqchi Girls to Stay in School during the COVID-19 Pandemic	70,000.
Reaching U, A Foundation for Uruguay P.O. Box 729, New York, NY 10108		PC	General Support	46,000.
Regents of the University of California at Berkeley Sponsored Projects Office / 1608 Fourth Street, Suite 220 Berkeley, CA 94710-8236		PC	Tinker Field Research Collaborative	20,000.
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 Michigan 500 Church Street, Suite 500 Ann Arbor, MI 48109		PC	Tinker Field Research Grant	15,000.
Res Non Verba Asociacion Civil Thames 1024 Buenos Aires, Distrito Federal, ARGENTINA 1414		PC	Supporting the resilience of civil society organizations and vulnerable communities in Latin	29,500.
San Diego State University Foundation 5250 Campanile Drive, San Diego, CA 92182		PC	Tinker Field Research Grant	10,000.
Save the Children Federation Inc. 501 Kings Highway East, Suite 400 Fairfield, CT 06825		PC	Assessing Social-Emotional Learning in the National Curriculum to Improve the Quality of	115,000.
Scalabrini International Migration Network 307 East 60th Street, New York, NY 10022		PC	General Program Support for SIMN's work in Bogota, Colombia on behalf of Venezuelan migrants	20,000.
Seeds for Progress Foundation, Inc 2333 Ponce de Leon Blvd, Suite 600, Coral Gables, FL 33145		PC	Coffee School / Escuela y Cafe	45,000.
Sonoran Institute 100 N. Stone Ave., Suite 400, Tucson, AZ 85701		PC	Developing Institutional and Community Solutions to Drive Large-Scale Restoration of the	200,000.
The Arizona Board of Regents for the University of Arizona 1303 E University Blvd Box 3, Tucson, AZ 85719-0521		PC	Tinker Field Research Grant	15,000.
The Board of Trustees of the University of Illinois Henry Administration Building, 506 S. Wright Street Champaign, IL 61801		PC	Tinker Field Research Grant	17,500.
The Nature Conservancy do Brasil Avenida Paulista 2439 - Conjunto 91 Cond. Eloy Chavez Sao Paulo, BRAZIL 01311-936		NC	Improving Water Policy to Scale Watershed Conservation in Brazil	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
The Regents of the University of California 1156 High Street, ATN Research Center for the Americas Santa Cruz, CA 95064		PC	Tinker Field Research Grant	10,000.
The University of Texas at Austin 3925 West Braker Lane, Building 156, Suite 3.340 Austin, TX 78759-5316		PC	Tinker Field Research Grant	20,000.
Transparencia Brasil Rua Virgilio de Carvalho Pinto, 445, sala 33, 3o andar, sala 33 Sao Paulo, BRAZIL 5415030		NC	Ta de Pe Educacao	112,500.
Universidad de los Andes Carrera 1 #18A-12, Bogota D.C., Cundinamarca, COLOMBIA 111711		NC	The Access to Justice Design Lab	40,000.
University of Chicago 5801 South Ellis Ave., Chicago, IL 60637		PC	Tinker Field Research Grant	15,000.
University of Florida Board of Trustees 207 Grinter Hall, P.O. Box 115500 Gainesville, FL 32611		PC	Tinker Field Research Collaborative	20,000.
University of Georgia Research Foundation, Inc. Holmes-Hunter Academic Building, Athens, GA 30602		PC	Tinker Field Research Grant	10,000.
University of Kansas Center for Research, Inc. Youngberg Hall, 2385 Irving Hill Rd. Lawrence, KS 66045		PC	Tinker Field Research Grant	15,000.
University of Miami 1320 S. Dixie Highway, Gables One Tower, Suite 650 Coral Gables, FL 33146-2926		PC	Tinker Field Research Grant	10,000.
University of Utah 1471 Federal Way, Salt Lake City, UT 84102		PC	Tinker Field Research Grant	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
Vanderbilt University PMB 351806, 2301 Vanderbilt Place Nashville, TN 37235-1806		PC	Tinker Field Research Grant	10,000.
Various charitable contributions 55 E 59th Street New York, NY 10022		PC	General support	40,000.
Women's Justice Initiative, Inc. PO Box 21540 New York, NY 10087-1540		PC	Testing a Scalable Model to Improve Maya Women's Access to Justice in Rural Guatemala	108,000.
Yale University 34 Hillhouse Avenue, Suite 232 New Haven, CT 06511		PC	Tinker Field Research Grant	10,000.
Total from continuation sheets				

Part XV Supplementary Information**3 Grants and Contributions Approved for Future Payment (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Fauna and Flora International USA, Inc. 1720 N St., NW, Fourth Floor Washington, DC 20036		PC	Empowering a Blue Community Transition: Charting Economic and Ecological Recovery from COVID-19 for	82,000.
Fundacion Accion Joven From the Land Rover Agency in Curridabat 200 meters north, 400 meters east a Curridabat, San Jose, Hiperderecho		NC	Colegios de Alta Oportunidad, Phase 3	45,000.
Av Benavides 1944, Piso 9 Lima, PERU 15074		NC	Increasing access to justice for gender-based online violence victims in Peru	20,000.
International Rescue Committee, Inc. 122 East 42nd Street, 11th Floor New York, NY 10168		PC	Supporting Children's Learning at the Colombian-Venezuelan Border	108,000.
National Center for Civic Innovation Inc 2 Metrotech Center, 9th Floor Brooklyn, NY 11201		PC	Multi-City Challenge 2019-2020: Collective Intelligence for Sustainable Cities in Northern Mexico	70,000.
Sonoran Institute 100 N. Stone Ave., Suite 400 Tucson, AZ 85701		PC	Developing Institutional and Community Solutions to Drive Large-Scale Restoration of the	200,000.
The Nature Conservancy do Brasil Avenida Paulista 2439 - Conjunto 91 Cond. Eloy Chavez Sao Paulo, BRAZIL 01311-936		NC	Improving Water Policy to Scale Watershed Conservation in Brazil	100,000.
Transparencia Brasil R. Prof. Joao Marinho, 161 Sao Paulo, BRAZIL 04007-020		NC	Ta de Pe Educacao	43,500.
Universidad de los Andes Carrera 1 #18A-12 Bogota D.C., Cundinamarca, COLOMBIA 111711		NC	The Access to Justice Design Lab	40,000.
Women's Justice Initiative, Inc. PO Box 21540 New York, NY 10087-1540		PC	Testing a Scalable Model to Improve Maya Women's Access to Justice in Rural Guatemala	192,000.
Total from continuation sheets				900,500.

Part XV Supplementary Information

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

Name of Recipient - Centro de Investigaciones y Estudios Superiores en
Antropologia Social

Strengthening Multigrade Schools during the COVID-19 Pandemic:
Formative Evaluation and "Teaching at the Right Level" in Mexico

Name of Recipient - Earth Innovation Institute

Implementing the Policy and Institutional Framework for the Sustainable
Development of Para's Fisheries

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 - Fauna and Flora International USA, Inc.

Empowering a Blue Community Transition: Charting Economic and
Ecological Recovery from COVID-19 for Small-Scale Fishers in Coastal
Honduras

Name of Recipient - Fundacion Comparte por una vida, Colombia

Supporting the Resilience of Children and Families on the
Colombian-Venezuelan Border during the COVID-19 Pandemic

Name of Recipient - Fundacion Universidad de San Andres

Assessing the Potential Impact of Artificial Intelligence in the Latin
American Judiciary

Name of Recipient - Glasswing International USA

Building Back Better: Social-emotional and Remedial Support for

Part XV Supplementary Information

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

Teachers and Students in Guatemala and Honduras

Name of Recipient - Res Non Verba Asociacion Civil

Supporting the resilience of civil society organizations and vulnerable communities in Latin America

Name of Recipient - Save the Children Federation Inc.

Assessing Social-Emotional Learning in the National Curriculum to Improve the Quality of Education Evaluation in El Salvador

Name of Recipient - Sonoran Institute

Developing Institutional and Community Solutions to Drive Large-Scale Restoration of the Colorado River Delta

Part XV Supplementary Information

3b Grants and Contributions Approved for Future Payment Continuation of Purpose of Grant or Contribution

Name of Recipient - Asociacion Boliviana para la Investigacion y Conservacion de Ecosistemas An
Strengthening and scaling up locally managed water systems in the Apolo municipality (La Paz Department, Bolivia)

Name of Recipient - Fauna and Flora International USA, Inc.
Empowering a Blue Community Transition: Charting Economic and Ecological Recovery from COVID-19 for Small-Scale Fishers in Coastal Honduras

Name of Recipient - Sonoran Institute
Developing Institutional and Community Solutions to Drive Large-Scale Restoration of the Colorado River Delta

Underpayment of Estimated Tax by Corporations

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

2020

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

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	73,843.
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	73,843.
4	Enter the tax shown on the corporation's 2019 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	33,255.
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	33,255.

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

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

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year. Filers with installments due on or after April 1, 2020, and before July 15, 2020, see instructions	9	07/15/20	07/15/20	09/15/20	12/15/20
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	8,314.	21,985.	22,813.	
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	30,173.		23,000.	5,000.
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		21,859.		61.
13 Add lines 11 and 12	13		21,859.	23,000.	5,061.
14 Add amounts on lines 16 and 17 of the preceding column	14			126.	
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	30,173.	21,859.	22,874.	5,061.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	0.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		126.		
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	21,859.		61.	

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

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2020 and before 7/1/2020	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 5\% (0.05)}{366}$	22 \$	\$	\$	\$
23 Number of days on line 20 after 6/30/2020 and before 10/1/2020	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 3\% (0.03)}{366}$	24 \$	\$	\$	\$
25 Number of days on line 20 after 9/30/2020 and before 1/1/2021	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 3\% (0.03)}{366}$	26 \$	\$	\$	\$
27 Number of days on line 20 after 12/31/2020 and before 4/1/2021	27	See Attached Worksheet		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 3\% (0.03)}{365}$	28 \$	\$	\$	\$
29 Number of days on line 20 after 3/31/2021 and before 7/1/2021	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 6/30/2021 and before 10/1/2021	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 9/30/2021 and before 1/1/2022	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 12/31/2021 and before 3/16/2022	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	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			\$ 1.

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

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

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

Part I Adjusted Seasonal Installment Method

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

Table with 5 columns: (a) First 3 months, (b) First 5 months, (c) First 8 months, (d) First 11 months. Rows include taxable income for various periods (1-19) and calculations for the installment method.

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	552,654.	1,453,158.	2,971,907.	3,071,567.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22	3,315,924.	4,359,474.	5,094,710.	3,685,880.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	3,315,924.	4,359,474.	5,094,710.	3,685,880.
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	46,091.	60,597.	70,816.	51,234.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	46,091.	60,597.	70,816.	51,234.
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-	46,091.	60,597.	70,816.	51,234.
30	Applicable percentage	25%	50%	75%	100%
31	Multiply line 29 by line 30	11,523.	30,299.	53,112.	51,234.

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	11,523.	30,299.	53,112.	51,234.
33	Add the amounts in all preceding columns of line 32. See instructions		8,314.	30,299.	53,112.
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	11,523.	21,985.	22,813.	0.
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	8,314.	28,608.	18,461.	18,461.
36	Subtract line 38 of the preceding column from line 37 of the preceding column			6,623.	2,271.
37	Add lines 35 and 36	8,314.	28,608.	25,084.	20,732.
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	8,314.	21,985.	22,813.	0.

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

Form 990-PF
UNDERPAYMENT OF ESTIMATED TAX WORKSHEET

Name(s) THE TINKER FOUNDATION, INC.					Identifying Number 51-0175449
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(A) *Date	(B) Amount	(C) Adjusted Balance Due	(D) Number Days Balance Due	(E) Daily Penalty Rate	(F) Penalty
		-0-			
07/15/20	8,314.	8,314.			
07/15/20	21,985.	30,299.			
07/15/20	-18,000.	12,299.			
07/15/20	-12,173.	126.	62	.000081967	1.
09/15/20	22,813.	22,939.			
09/15/20	-23,000.	-61.			
12/15/20	-5,000.	-5,061.			
12/31/20	0.	-5,061.	135	.000082192	

Penalty Due (Sum of Column F). 1.

* Date of estimated tax payment, withholding credit date or installment due date.

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	47,233.	47,233.	
SCHWAB	294.	294.	
Total to Part I, line 3	47,527.	47,527.	

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	83,062.	0.	83,062.	83,062.	
DAVIDSON KEMPNER INSTITUTIONAL	327,306.	0.	327,306.	327,306.	
GQG PARTERS GLOBAL QUALITY EQUITY	4,894.	0.	4,894.	4,894.	
HAWKRIDGE PARTNERS II LP	4,824.	0.	4,824.	4,824.	
HIGHCLERE INTERNATIONAL	85,516.	0.	85,516.	85,516.	
INDEPENDENT FRANCHISE PARTNERS	130,930.	0.	130,930.	130,930.	
PARK STREET CAPITAL VI					
PARTNERS	106.	0.	106.	106.	
PIMCO ALL ASSET FUND	97,065.	0.	97,065.	97,065.	
PIMCO TOTAL RETURN FUND	249,458.	0.	249,458.	249,458.	
SILCHESTER INTERNATIONAL	154,858.	0.	154,858.	154,858.	
VANGUARD EMERGING MARKET FUND	97,839.	0.	97,839.	97,839.	
VANGUARD INSTITUTIONAL FUND	165,311.	0.	165,311.	165,311.	
VANGUARD SMALL CAP INDEX	48,375.	0.	48,375.	48,375.	
WESTBROOK	23,671.	0.	23,671.	23,671.	
To Part I, line 4	1,473,215.	0.	1,473,215.	1,473,215.	

Form 990-PF	Other Income		Statement	3
Description	(a) Revenue Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	
OTHER INCOME	55.	55.		
Total to Form 990-PF, Part I, line 11	55.	55.		

Form 990-PF	Legal Fees		Statement	4
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
LEGAL FEES	29,763.	0.		29,763.
To Fm 990-PF, Pg 1, ln 16a	29,763.	0.		29,763.

Form 990-PF	Accounting Fees		Statement	5
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
OWEN J. FLANAGAN & COMPANY	23,000.	0.		23,000.
To Form 990-PF, Pg 1, ln 16b	23,000.	0.		23,000.

Form 990-PF	Other Professional Fees		Statement	6
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes
CONSULTING SERVICES	33,153.	9,750.		23,403.
INVESTMENT FEES	350,164.	350,164.		0.
To Form 990-PF, Pg 1, ln 16c	383,317.	359,914.		23,403.

Form 990-PF	Taxes			Statement	7
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
NEW YORK STATE FILING FEE	250.	0.		0.	
FEDERAL EXCISE TAX	76,684.	0.		0.	
To Form 990-PF, Pg 1, ln 18	76,934.	0.		0.	

Form 990-PF	Other Expenses			Statement	8
Description	(a) Expenses Per Books	(b) Net Invest- ment Income	(c) Adjusted Net Income	(d) Charitable Purposes	
OFFICE SUPPLIES AND POSTAGE	44,704.	3,872.		40,832.	
WEBSITE DEVELOPMENT	48,308.	4,184.		44,124.	
To Form 990-PF, Pg 1, ln 23	93,012.	8,056.		84,956.	

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		1,005,000.	1,005,000.
Total U.S. Government Obligations			1,005,000.	1,005,000.
Total State and Municipal Government Obligations				
Total to Form 990-PF, Part II, line 10a			1,005,000.	1,005,000.

Form 990-PF	Other Investments	Statement	10
Description	Valuation Method	Book Value	Fair Market Value
BRANDYWINE INTERNATIONAL FIXED INCOME	FMV	3,686,194.	3,686,194.
DAVIDSON KEMPNER DISTRESSED OPPORUNITIES INTERNATIONAL CANYON BALANCED	FMV	4,867,689.	4,867,689.
HAWK RIDGE PARTNERS II LP	FMV	4,128,031.	4,128,031.
DAVIDSON KEMPNER INSTITUTIONAL PARTNERS	FMV	5,527,987.	5,527,987.
INDEPENDENT FRANCHISE PARTNERS	FMV	9,546,234.	9,546,234.
EDGEWOOD GROWTH INSTITUTIONAL	FMV	5,691,197.	5,691,197.
PARK STREET CAPITAL PRIVATE EQUITY	FMV	20,732.	20,732.
PIMCO ALL ASSET FUND	FMV	2,789,710.	2,789,710.
PIMCO TOTAL RETURN FUND	FMV	9,439,449.	9,439,449.
VALINOR CAPITAL PARTNERS	FMV	678,826.	678,826.
HUDSON BAY INTERNATIONAL FUND	FMV	3,622,116.	3,622,116.
VANGUARD EMERGING MARKETS EQUITY INDEX FUND	FMV	4,940,145.	4,940,145.
VANGUARD INSTITUTIONAL INDEX FUND	FMV	10,636,017.	10,636,017.
WESTBROOK REAL ESTATE PARTNERS	FMV	132,440.	132,440.
HIGHCLERE INTERNATIONAL	FMV	3,279,633.	3,279,633.
VANGUARD SMALL CAP INDEX FUND	FMV	4,266,271.	4,266,271.
BALLIE GIFFORD	FMV	5,189,242.	5,189,242.
GQG PARTNERS GLOBAL QUALITY EQUITY	FMV	4,429,624.	4,429,624.
Total to Form 990-PF, Part II, line 13		85,102,600.	85,102,600.

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.	1,763,298.	251,890.
CONDOMINIUM IMPROVEMENTS	29,099.	24,727.	4,372.
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	49,646.	17,374.	32,272.
CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	58,823.	8,824.	49,999.
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.	1,944,323.	338,533.

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	9,089.	0.	0.
To Form 990-PF, Part II, line 15	9,089.	0.	0.

Form 990-PF	Other Liabilities		Statement 13
Description	BOY Amount	EOY Amount	
DEFERRED FEDERAL EXCISE TAX PAYABLE	260,359.	290,242.	
POST RETIREMENT LIABILITY	110,000.	96,000.	
Total to Form 990-PF, Part II, line 22	370,359.	386,242.	

Form 990-PF	Part VIII - List of Officers, Directors Trustees and Foundation Managers	Statement 14
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Name and Address	Title and Avrg Hrs/Wk	Compen-sation	Employee Ben Plan Contrib	Expense Account
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	0.	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	0.	0.	0.

BRADFORD SMITH 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	0.	0.	0.
SHANNON O'NEIL 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	4,000.	0.	0.
CAROLINE KRONLEY 55 EAST 59TH STREET NEW YORK, NY 10022	PRESIDENT 40.00	283,493.	43,312.	0.
TATIANA MARTINS 55 EAST 59TH STREET NEW YORK, NY 10022	DIRECTOR 0.30	0.	0.	0.
Totals included on 990-PF, Page 6, Part VIII		<u>299,493.</u>	<u>43,312.</u>	<u>0.</u>

2020 DEPRECIATION AND AMORTIZATION REPORT

Form 990-PF Page 1

990-PF

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	CONDOMINIUM	01/01/86	SL	40.00		16	2,015,188.				2,015,188.	1,712,918.		50,380.	1,763,298.
2	CONDOMINIUM IMPROVEMENTS	01/01/87	SL	40.00		16	29,099.				29,099.	24,000.		727.	24,727.
3	CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	01/01/14	SL	20.00		16	49,646.				49,646.	14,892.		2,482.	17,374.
4	CONDOMINIUM IMPROVEMENTS AC REPLACEMENT	01/01/18	SL	20.00		16	58,823.				58,823.	5,883.		2,941.	8,824.
				.000	HY	16									
6	FURNITURE & FIXTURES	01/01/06	SL	7.00		16	47,057.				47,057.	47,057.		0.	47,057.
7	FURNITURE & FIXTURES	01/01/07	SL	7.00		16	20,000.				20,000.	20,000.		0.	20,000.
8	FURNITURE & FIXTURES	01/01/08	SL	7.00		16	22,855.				22,855.	22,855.		0.	22,855.
9	FURNITURE & FIXTURES	01/01/10	SL	7.00		16	20,252.				20,252.	20,252.		0.	20,252.
10	FURNITURE & FUXTURES	12/31/12	SL	7.00		16	19,936.				19,936.	19,936.		0.	19,936.
	* Total 990-PF Pg 1 Depr						2,282,856.				2,282,856.	1,887,793.		56,530.	1,944,323.