


Form 990  Department of the Treasury Internal Revenue Service	<h2 style="margin: 0;">Return of Organization Exempt From Income Tax</h2> <p style="margin: 5px 0;">Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)</p> <p style="margin: 5px 0;">▶ Do not enter social security numbers on this form as it may be made public</p> <p style="margin: 5px 0;">▶ Information about Form 990 and its instructions is at www.irs.gov/form990</p>	OMB No 1545-0047 <div style="font-size: 2em; font-weight: bold; margin: 10px 0;">2015</div> <div style="background-color: black; color: white; padding: 5px; text-align: center; font-weight: bold;">Open to Public Inspection</div>
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A For the 2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015			
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ROBIN HOOD FOUNDATION		D Employer identification number 13-3441066
	% BETH ZOLKIND		E Telephone number (212) 227-6601
	Doing business as		
	Number and street (or P O box if mail is not delivered to street address) 826 broadway Suite 9th fl		Room/suite
	City or town, state or province, country, and ZIP or foreign postal code new york, NY 10003		G Gross receipts \$ 201,069,367
	F Name and address of principal officer Reynold Levy president 826 broadway 9th floor new york, NY 10003		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
I Tax-exempt status <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)
J Website: ► www.robinhood.org		H(c) Group exemption number ►	
K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ►		L Year of formation 1988	M State of legal domicile N

Part I Summary			
Activities & Governance	1 Briefly describe the organization's mission or most significant activities robin hood supports the most effective poverty-fighting programs in NYC RH's board pays all overhead costs, so 100% of non-board donations go to helping New Yorkers in need		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	37
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	36
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)	5	136
	6 Total number of volunteers (estimate if necessary)	6	480
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	150,751,968	195,718,651
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	0	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,201,989	2,658,831
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-10,533,686	-13,417,021
		142,420,271	184,960,470
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	132,440,879	132,381,621
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	15,873,383	16,161,350
	16a Professional fundraising fees (Part IX, column (A), line 11e)	130,000	140,000
	b Total fundraising expenses (Part IX, column (D), line 25) <u>9,018,760</u>		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	10,105,598	8,535,481
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	158,549,860	157,218,462
	19 Revenue less expenses Subtract line 18 from line 12	-16,129,589	27,742,008
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	446,826,179	462,935,691
	21 Total liabilities (Part X, line 26)	84,945,965	71,817,151
	22 Net assets or fund balances Subtract line 21 from line 20	361,880,214	391,118,540

Part II Signature Block							
Under penalties of perjury, I declare that I have examined this return, my knowledge and belief, it is true, correct, and complete Declaration preparer has any knowledge							
Sign Here	***** Signature of officer						
	BETH ZOLKIND CFO Type or print name and title						
Paid Preparer Use Only	<table border="1"> <tr> <td>Print/Type preparer's name Scott Thompsonett</td> <td>Preparer's signature Scott Thompsonett</td> </tr> <tr> <td colspan="2">Firm's name ▶ GRANT THORNTON LLP</td> </tr> <tr> <td colspan="2">Firm's address ▶ 757 THIRD AVE 3RD FLOOR NEW YORK, NY 100172013</td> </tr> </table>	Print/Type preparer's name Scott Thompsonett	Preparer's signature Scott Thompsonett	Firm's name ▶ GRANT THORNTON LLP		Firm's address ▶ 757 THIRD AVE 3RD FLOOR NEW YORK, NY 100172013	
	Print/Type preparer's name Scott Thompsonett	Preparer's signature Scott Thompsonett					
	Firm's name ▶ GRANT THORNTON LLP						
Firm's address ▶ 757 THIRD AVE 3RD FLOOR NEW YORK, NY 100172013							

Part III

Statement of Program Service Accomplishments

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

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1

Briefly describe the organization's mission

ROBIN HOOD IS NEW YORK'S LARGEST POVERTY-FIGHTING ORGANIZATION, AND SINCE 1988 HAS FOCUSED ON FINDING, FUNDING, AND CREATING PROGRAMS AND SCHOOLS THAT GENERATE MEANINGFUL AND MEASURABLE RESULTS FOR FAMILIES IN NEW YORK'S POOREST NEIGHBORHOODS SINCE ITS FOUNDING, ROBIN HOOD HAS RAISED MORE THAN \$2.5 BILLION IN DOLLARS, GOODS AND SERVICES TO PROVIDE HUNDREDS OF THE MOST EFFECTIVE SOUP KITCHENS, HOMELESS SHELTERS, SCHOOLS, JOB-TRAINING PROGRAMS AND OTHER VITAL SERVICES THAT GIVE NEW YORK'S NEEDIEST CITIZENS THE TOOLS THEY NEED TO BUILD BETTER LIVES. ROBIN HOOD'S BOARD OF DIRECTORS PAYS ALL ADMINISTRATIVE, FUNDRAISING AND EVALUATION COSTS, SO 100% OF YOUR DONATION GOES DIRECTLY TO ORGANIZATIONS HELPING NEW YORKERS IN NEED.

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

☐ Yes ☒ No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

4

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

4a

(Code) (Expenses \$ 140,147,510 including grants of \$ 128,853,811) (Revenue \$ 0)

core grant making robin hood made cash grants to organizations in four areas education, early childhood and youth, jobs and economic security, and, survival, which primarily addresses hunger, homelessness and health robin hood provides more than 200 organizations with program grants, general operating support, capital grants, and funds to build capacity and deepen services and management strength robin hood's grantmaking staff evaluated programs applying for funds to determine grant recommendations and develop initiatives in response to unmet needs these assessments included visits to the organization, interviews with program administrators, staff and participants, evaluation of historical results and financial review initiatives funded by robin hood included programs to build high-performing public charter schools throughout New York city, targeted outreach aimed at helping newly discharged veterans (and their families) receive job training and job placement assistance, physical and mental health care, education, housing assistance, and other needed services Robin Hood funding also provided public benefits screening and counseling, and helped poor New Yorkers claim tax credits to which they were entitled Robin Hood's American Dream Fund helps Robin Hood and our nonprofit partners innovate against the unique challenges that immigrant new yorkers face in building lives out of poverty Our work in this area helps ensure that immigrants are able to access high-quality healthcare, jobs and legal services, so that they can build foundations for better lives in the united states robin hood seed-funded immigrant justice corps, which, at its launch, was the largest expansion of immigration legal services in new york city's history We launched icare and the terra firma clinic, a new legal collaborative and a new health clinic to support the influx of child refugees from central america we've helped new york city create its first immigrant-focused job center and we've helped the city design and implement a new program to improve uninsured immigrants' access to healthcare, one of the only such models in the country

4b

(Code) (Expenses \$ 1,447,285 including grants of \$ 1,330,656) (Revenue \$ 0)

MANAGEMENT ASSISTANCE Robin Hood protects and leverages its charitable investments with expert management and technical assistance. The goal is to bring best-in-class resources to solve our partners' most pressing strategic and operational challenges. We work in nine main areas: governance, strategy, human capital, marketing, fundraising, finance, legal, technology and real estate. Consulting is delivered by Robin hood's internal consulting team, corporate pro-bono partners and technical assistance grants. Robin hood also provides training for the staff and board members of its grantees. Examples include developing a strategic plan to ensure effective resource allocation, streamlining a financial reporting system to manage costs or designing an effective website to enhance fundraising. In 2015, we completed 103 projects for 70 nonprofit partners. We granted \$1.9 million and provided pro-bono services valued at \$4 million. We placed 48 professionals on nonprofit governing and auxiliary boards.

4c

(Code) (Expenses \$ 1,359,559 including grants of \$ 1,250,000) (Revenue \$ 0)

CAPITAL GRANTS ROBIN HOOD MADE CAPITAL GRANTS TO 5 ORGANIZATIONS TO FACILITATE PROGRAM EXPANSION AND ENHANCEMENT THROUGH the leasing of new or additional space. CAPITAL TEAM STAFF ASSESS FACILITY NEEDS AND ORGANIZATIONAL READINESS TO UNDERTAKE PROJECTS AND PROVIDE TECHNICAL ASSISTANCE IN ASSEMBLING A PROJECT TEAM, ANALYZING AND SECURING FINANCING AND COMPLETING CAPITAL PROJECTS. Form 990, Part III, Line 4d Relief grant making following hurricane sandy in october 2012, robin hood reactivated the robin hood relief fund in order to make financial grants to organizations throughout the tri-state area that were helping victims recover from the storm. Since 2012, the relief fund has raised \$76 million. Of the funds, 44% has been granted to organizations helping individuals and families in new Jersey, 38% to new york city, 16% to long island/ny state, and 2% to connecticut the majority of these grants (66%) went to housing-related programs, such as home repairs and renovations, mold remediation, rental assistance and moving fees.

4d

Other program services (Describe in Schedule O)

(Expenses \$ 761,353 including grants of \$ 700,000) (Revenue \$ 0)

4e

Total program service expenses ▶ 143,715,707

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	173	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	136	
b	At least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		No
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter			
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

Part VI Governance, Management, and Disclosure

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

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

Section A. Governing Body and Management

			Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a	37		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b Enter the number of voting members included in line 1a, above, who are independent	1b	36		
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Yes	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3			No
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4			No
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5			No
6 Did the organization have members or stockholders?	6			No
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a			No
b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b			No
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a The governing body?	8a		Yes	
b Each committee with authority to act on behalf of the governing body?	8b		Yes	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9			No

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

		Yes	No	
10a Did the organization have local chapters, branches, or affiliates?	10a		No	
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes		
b Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes		
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes		
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes		
13 Did the organization have a written whistleblower policy?	13	Yes		
14 Did the organization have a written document retention and destruction policy?	14	Yes		
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a The organization's CEO, Executive Director, or top management official	15a	Yes		
b Other officers or key employees of the organization	15b	Yes		
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No	
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

Section C. Disclosure

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

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

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

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons

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

[illegible]

Part VII

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								4,337,959	0	761,073

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 49

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
Gibson Dunn Crutcher LLP, 200 park avenue 47 NEW YORK, NY 10166	legal services	848,048
Atomic Lighting LLC, 111 Eighth Avenue NEW YORK, NY 10011	EVENT DESIGN SERVICE	726,256
Control Freak Systems LLC, 219 Maple Avenue RED BANK, NJ 07701	EVENT DESIGN SERVICE	653,811
Performance Environment Design Grou, 550 Meadowlands PKWY SECAUCUS, NJ 07094	EVENT DESIGN SERVICE	482,343
DW Productions LLC, 126 Hidden Valley Road ARRINGTON, TN 37014	videography	266,719

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 17

Part VIII

Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c	109,823,198				
	d	Related organizations . . .	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	85,895,460				
	g	Noncash contributions included in lines 1a-1f \$		11,561,351				
	h	Total. Add lines 1a-1f		195,718,658				
Program Service Revenue	2a		Business Code					
	b							
	c							
	d							
	e							
	f	All other program service revenue						
	g	Total. Add lines 2a-2f		0				
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,267,465			1,267,465
4		Income from investment of tax-exempt bond proceeds . .		0				
5		Royalties		0				
6a		Gross rents	(i) Real	(ii) Personal				
			7,200					
		b	Less rental expenses					
		c	Rental income or (loss)	7,200	0			
d		Net rental income or (loss)			7,200			7,200
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
			2,398,575					
		b	Less cost or other basis and sales expenses	1,007,203				
		c	Gain or (loss)	1,391,372				
d		Net gain or (loss)			1,391,372			1,391,372
8a		Gross income from fundraising events (not including \$ 109,823,198 of contributions reported on line 1c) See Part IV, line 18	a	1,551,179				
b		Less direct expenses	b	15,101,694				
c		Net income or (loss) from fundraising events . .		-13,550,515				-13,550,515
9a		Gross income from gaming activities See Part IV, line 19	a					
b		Less direct expenses	b					
c		Net income or (loss) from gaming activities . . .		0				
10a		Gross sales of inventory, less returns and allowances . .	a					
b		Less cost of goods sold . . .	b					
c		Net income or (loss) from sales of inventory . .		0				
		Miscellaneous Revenue	Business Code					
11a	MISCELLANEOUS INCOME	900099	126,290				126,290	
b								
c								
d	All other revenue							
e	Total. Add lines 11a-11d		126,290					
12	Total revenue. See Instructions		184,960,470				-10,758,188	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.				
	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	132,381,627	132,381,627		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4 Benefits paid to or for members	0			
5 Compensation of current officers, directors, trustees, and key employees	2,726,271	808,592	594,731	1,322,948
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	304,788		163,838	140,950
7 Other salaries and wages	9,818,712	4,893,901	1,635,875	3,288,936
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,168,616	603,203	213,944	351,469
9 Other employee benefits	1,455,000	723,408	183,306	548,286
10 Payroll taxes	687,969	305,672	144,454	237,843
11 Fees for services (non-employees)				
a Management	0			
b Legal	100,349	8,391	91,958	
c Accounting	111,236		111,236	
d Lobbying	0			
e Professional fundraising services. See Part IV, line 17	140,000			140,000
f Investment management fees	0			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,681,147	834,788	506,653	339,706
12 Advertising and promotion	0			
13 Office expenses	468,696	159,796	84,109	224,791
14 Information technology	570,807	153,961	46,428	370,418
15 Royalties	0			
16 Occupancy	1,554,403	758,131	244,012	552,260
17 Travel	60,695	33,870	8,064	18,761
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19 Conferences, conventions, and meetings	181,262	97,284	21,318	62,660
20 Interest	0			
21 Payments to affiliates	0			
22 Depreciation, depletion, and amortization	1,259,047	516,209	226,629	516,209
23 Insurance	212,750	15,598	181,554	15,598
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a ROBIN HOOD PRIZE EXPENSES	1,361,907	1,361,907		
b MARKETING AND COMMUNICATIONS	357,791			357,791
c CONTRACTED MANAGEMENT ASST	59,369	59,369		
d INDIRECT EVENT COSTS	271,647			271,647
e All other expenses	284,375		25,888	258,487
25 Total functional expenses. Add lines 1 through 24e	157,218,464	143,715,707	4,483,997	9,018,760
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X

Balance Sheet

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

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			0	1	
	2	Savings and temporary cash investments			162,289,011	2	155,175,056
	3	Pledges and grants receivable, net			57,109,116	3	71,272,614
	4	Accounts receivable, net			0	4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			0	6	
	7	Notes and loans receivable, net			112,615,540	7	112,615,540
	8	Inventories for sale or use			0	8	
	9	Prepaid expenses and deferred charges			228,857	9	842,908
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	9,089,645	3,039,719	10c	2,007,222
	b	Less: accumulated depreciation	10b	7,082,423			
	11	Investments—publicly traded securities			0	11	
	12	Investments—other securities. See Part IV, line 11			110,138,697	12	118,277,821
	13	Investments—program-related. See Part IV, line 11			0	13	
	14	Intangible assets			0	14	
	15	Other assets. See Part IV, line 11			1,405,239	15	2,744,534
16	Total assets. Add lines 1 through 15 (must equal line 34)			446,826,179	16	462,935,695	
Liabilities	17	Accounts payable and accrued expenses			7,260,687	17	6,292,135
	18	Grants payable			64,970,691	18	64,350,064
	19	Deferred revenue			12,714,587	19	1,174,956
	20	Tax-exempt bond liabilities			0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			0	21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			0	22	
	23	Secured mortgages and notes payable to unrelated third parties			0	23	
	24	Unsecured notes and loans payable to unrelated third parties			0	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			0	25	
	26	Total liabilities. Add lines 17 through 25			84,945,965	26	71,817,155
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			284,583,085	27	272,330,470
	28	Temporarily restricted net assets			77,297,129	28	118,788,071
	29	Permanently restricted net assets			0	29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			361,880,214	33	391,118,541
	34	Total liabilities and net assets/fund balances			446,826,179	34	462,935,695

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	184,960,470
2	Total expenses (must equal Part IX, column (A), line 25)	2	157,218,464
3	Revenue less expenses Subtract line 2 from line 1	3	27,742,006
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	361,880,214
5	Net unrealized gains (losses) on investments	5	-853,674
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	2,349,994
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	391,118,540

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:
Software Version:
EIN: 13-3441066
Name: ROBIN HOOD FOUNDATION

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
david einhorn Chair	3 0 0 0	X		X				0	0	0
anne dinning Vice-Chair	1 5 0 0	X		X				0	0	0
larry robbins Vice-Chair	1 5 0 0	X		X				0	0	0
Peter F Borish Secretary and Treasurer	1 5 0 0	X		X				0	0	0
Lee Ainslie III Director	1 0 0 0	X						0	0	0
Laura Arnold Director	1 0 0 0	X						0	0	0
Jacklyn Bezos Director	1 0 0 0	X						0	0	0
Victona Bjorklund Director	1 0 0 0	X						0	0	0
Emma Bloomberg Director	1 0 0 0	X						0	0	0
Scott Bommer Director	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Geoffrey Canada Director	1 0 0 0	X						0	0	0
Cecily Carson Director	1 0 0 0	X						0	0	0
Katie Counc Director	1 0 0 0	X						0	0	0
Glenn R Dubin Director	1 5 0 0	X						0	0	0
Manan Wnght Edelman Director	1 5 0 0	X						0	0	0
Laurence Fink Director	1 0 0 0	X						0	0	0
Roland Fryer Director	1 0 0 0	X						0	0	0
john grffin Director	1 0 0 0	X						0	0	0
Doug Haynes Director	1 5 0 0	X						0	0	0
Jeffrey R Immelt Director	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Paul Tudor Jones II Director	1 5 0 0	X						0	0	0
Peter D Kiernan III Director	1 0 0 0	X						0	0	0
Philippe Laffont Director	1 0 0 0	X						0	0	0
Doug Morris Director	1 0 0 0	X						0	0	0
Alex Navab Director	1 0 0 0	X						0	0	0
Daniel S Och Director	1 0 0 0	X						0	0	0
John Overdeck Director	1 0 0 0	X						0	0	0
Robert Pittman Director	1 0 0 0	X						0	0	0
David Puth Director	1 5 0 0	X						0	0	0
Alan D Schwartz Director	1 0 0 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
David Solomon Director	1 5 0 0	X						0	0	0
Jes Staley Director	1 0 0 0	X						0	0	0
barry sternlicht Director	1 0 0 0	X						0	0	0
Max Stone Director	1 5 0 0	X						0	0	0
John Sykes Director	1 0 0 0	X						0	0	0
David Tepper Director	1 0 0 0	X						0	0	0
Harvey Weinstein Director	1 0 0 0	X						0	0	0
REYNOLD LEVY President (as of 10/1/15)	60 0 0 0			X				204,808	0	23,000
David Saltzman executive director	65 0 0 0			X				636,067	0	85,460
Deborah Winshel President & COO (thru 2/27/15)	60 0 0 0			X				165,601	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
Beth Zolkind Chief Financial Officer	60 0 0 0			X				297,549	0	65,280
Alan Blum Chief Marketing Officer	60 0 0 0				X			240,014	0	64,450
LAURENCE JAHNS SVP, Advancement	60 0 0 0				X			381,929	0	72,730
KRISTINE SUDANO SVP, DEVELOPMENT	60 0 0 0				X			363,059	0	78,460
Michael Weinstein SVP, Programs	60 0 0 0				X			500,515	0	72,890
Emary Aronson MD, Relief Fund & Education	60 0 0 0					X		301,844	0	51,750
Susan Epstein MD, Jobs Economic Security	60 0 0 0					X		255,266	0	72,230
Amy Houston MD, Human Capital & Management	60 0 0 0					X		276,364	0	71,040
Susan Sack MD, Real Estate	60 0 0 0					X		335,753	0	56,030
Eric Weingartner MD, Survival	60 0 0 0					X		238,240	0	70,470

SCHEDULE A
(Form 990 or 990EZ)

Public Charity Status and Public Support

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number
13-3441066

Part I

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

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

2

☐

A school described in **section 170(b)(1)(A)(ii).**(Attach Schedule E (Form 990 or 990-EZ))

3

☐

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

4

☐

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

5

☐

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

6

☐

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

7

☒

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

8

☐

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

9

☐

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

10

☐

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

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

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

b

☐

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

c

☐

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

d

☐

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

e

☐

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

f

Enter the number of supported organizations

g

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii)EIN	(iii) Type of organization (described on lines 1- 9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)	164,898,420	228,080,396	176,957,636	150,751,968	195,718,658	916,407,078
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	164,898,420	228,080,396	176,957,636	150,751,968	195,718,658	916,407,078
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						209,867,756
6 Public support. Subtract line 5 from line 4						706,539,322

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	164,898,420	228,080,396	176,957,636	150,751,968	195,718,658	916,407,078
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,297,176	1,679,738	1,421,863	428,179	1,274,665	6,101,621
9 Net income from unrelated business activities, whether or not the business is regularly carried on	0	0	0	231,124	0	231,124
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	1,389,221	4,973,111	1,712,970	1,704,642	1,677,469	11,457,413
11 Total support. Add lines 7 through 10						934,197,236

12 Gross receipts from related activities, etc. (see instructions)

12

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

☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))

14

75 631 %

15 Public support percentage for 2014 Schedule A, Part II, line 14

15

75 885 %

16a 33 1/3% support test—2015.If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

☒

b 33 1/3% support test—2014.If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization

☐

17a 10%-facts-and-circumstances test—2015.If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

☐

b 10%-facts-and-circumstances test—2014.If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and **stop here**. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

☐

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

☐

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part II of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally-Integrated Supporting Organizations

	Yes	No
<div>1</div> <div>Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)</div> <div><div>a</div><div><input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.</div></div> <div><div>b</div><div><input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.</div></div> <div><div>c</div><div><input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).</div></div>		
<div>2</div> <div>Activities Test. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i></div>		
<div>b</div> <div>Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i></div>		
<div>3</div> <div>Parent of Supported Organizations. Answer (a) and (b) below.</div>		
<div>a</div> <div>Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.</div>		
<div>b</div> <div>Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.</div>		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions) <input type="checkbox"/>		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI **Supplemental Information.**

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

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527
▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.
▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

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

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

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

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

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

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

Name of the organization ROBIN HOOD FOUNDATION	Employer identification number 13-3441066
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV	
2	Political expenditures	\$
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	\$
2	Enter the amount of any excise tax incurred by organization managers under section 4955	\$
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes <input type="checkbox"/> No
b	If "Yes," describe in Part IV	

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

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

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

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

A

Check

☐

if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B

Check

☐

if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence a legislative body (direct lobbying)		
c	Total lobbying expenditures (add lines 1a and 1b)		
d	Other exempt purpose expenditures	157,218,464	
e	Total exempt purpose expenditures (add lines 1c and 1d)	157,218,464	
f	Lobbying nontaxable amount Enter the amount from the following table in both columns	1,000,000	
If the amount on line 1e, column (a) or (b) is:		The lobbying nontaxable amount is:	
Not over \$500,000		20% of the amount on line 1e	
Over \$500,000 but not over \$1,000,000		\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000		\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000		\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000		\$1,000,000	
g	Grassroots nontaxable amount (enter 25% of line 1f)	250,000	
h	Subtract line 1g from line 1a If zero or less, enter -0-		
i	Subtract line 1f from line 1c If zero or less, enter -0-		

j

If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐

Yes

☐

No

4-Year Averaging Period Under section 501(h)

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

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a)2012	(b)2013	(c)2014	(d)2015	(e) Total
2a Lobbying nontaxable amount	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000
c Total lobbying expenditures					
d Grassroots nontaxable amount	250,000	250,000	250,000	250,000	1,000,000
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000
f Grassroots lobbying expenditures					

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

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

1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of		
a	Volunteers?		
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		
c	Media advertisements?		
d	Mailings to members, legislators, or the public?		
e	Publications, or published or broadcast statements?		
f	Grants to other organizations for lobbying purposes?		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		
i	Other activities?		
j	Total Add lines 1c through 1i		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		
b	If "Yes," enter the amount of any tax incurred under section 4912		
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		

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

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

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

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

Part IV Supplemental Information

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

Return Reference	Explanation
Lobbying	Robin Hood Foundation did not undertake any lobbying activities in 2015, the Foundation is completing a Schedule C because it has made the Section 501(h) election

SCHEDULE D

(Form 990)

Department of the
Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization ROBIN HOOD FOUNDATION	Employer identification number 13-3441066
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

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

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

Part II Conservation Easements.

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

1	Purpose(s) of conservation easements held by the organization (check all that apply) <div><input type="checkbox"/> Preservation of land for public use (e g , recreation or education)<div><input type="checkbox"/> Protection of natural habitat <input type="checkbox"/> Preservation of open space</div><input type="checkbox"/> Preservation of an historically important land area <input type="checkbox"/> Preservation of a certified historic structure</div>	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year	
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►	
4	Number of states where property subject to conservation easement is located ►	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? <div><input type="checkbox"/> Yes <input type="checkbox"/> No</div>	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements	

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

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

1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
(i)	Revenue included on Form 990, Part VIII, line 1	► \$
(ii)	Assets included in Form 990, Part X	► \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
a	Revenue included on Form 990, Part VIII, line 1	► \$
b	Assets included in Form 990, Part X	► \$

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

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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other

c ☐ Preservation for future generations
- 4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII
- 5** During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ **Yes** ☐ **No**

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

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ **Yes** ☐ **No**
- b** If "Yes," explain the arrangement in Part XIII and complete the following table
- | | Amount |
|--|-----------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ **Yes** ☐ **No**
- b** If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

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

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

- a** Board designated or quasi-endowment ▶
- b** Permanent endowment ▶
- c** Temporarily restricted endowment ▶
- The percentages on lines 2a, 2b, and 2c should equal 100%

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

- (i)** unrelated organizations
- (ii)** related organizations

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

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

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	Accumulated (c) depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		4,189,830	3,618,972	570,858
d Equipment		402,715	369,905	32,810
e Other		4,497,100	3,093,546	1,403,554
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				2,007,222

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	184,455,784
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-853,674
b	Donated services and use of facilities	2b	348,988
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	-504,686
3	Subtract line 2e from line 1	3	184,960,470
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	184,960,470

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	155,217,458
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	1,150,850
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	
e	Add lines 2a through 2d	2e	1,150,850
3	Subtract line 2e from line 1	3	154,066,608
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII)	4b	3,151,856
c	Add lines 4a and 4b	4c	3,151,856
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	157,218,464

Part XIII Supplemental Information

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

Return Reference	Explanation
fin 48	Part x, Line 2 Robin Hood follows the accounting guidance for uncertainties in income tax positions which requires that a tax position be recognized or derecognized based on a "more likely than not" threshold. This applies to positions taken or expected to be taken in a tax return and the tax years ended 2012, 2013, 2014 and 2015 are still open to audit for both federal and state purposes. Robin Hood does not believe its activities result in any uncertain tax positions that would be material to its financial statements taken as a whole. Further, Robin Hood has processes presently in place to ensure the maintenance of its tax-exempt status, to identify and report unrelated income, determine its filing and tax obligations in jurisdictions for which it has nexus, and to assess other matters that may be considered tax positions. Accordingly, a loss contingency is recognized when it is probable that a liability has been incurred as of the date of the financial statements and the amount of the loss can be reasonably estimated. Management believes that no such loss contingencies exist.

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

SCHEDULE F
(Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number
13-3441066

Part I

General Information on Activities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1

For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ Yes
☐ No

2

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States

3

Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) Central America and the Caribbean			Investments		54,081,066
(2) Europe (Including Iceland and Greenland)			Investments		30,158,936
(3) North America			Investments		7,164,281
(4)					
(5)					
3a Sub-total					91,404,283
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					91,404,283

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

Cat No 50082W

Schedule F (Form 990) 2015

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States.

Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶ _____

3 Enter total number of other organizations or entities ▶ _____

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1

Was the organization a U S transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*

☒

Yes

☐

No
- 2

Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990)*

☐

Yes

☒

No
- 3

Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U S Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)*

☒

Yes

☐

No
- 4

Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)*

☒

Yes

☐

No
- 5

Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U S Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)*

☒

Yes

☐

No
- 6

Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)*

☐

Yes

☒

No

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part IV, Line 1, 3, 4 & 5	Robin Hood invests in domestic and foreign limited partnerships that may own an interest in a foreign corporation, passive foreign investment company, or foreign partnership Robin Hood also invests directly in offshore foreign corporations In 2015, to the extent Robin hood's investment in these vehicles reached the thresholds required for filing the Forms 926, 5471, 8621 or 8865, they have been attached to a Form 990-T filing

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015
Open to Public Inspection

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number
13-3441066

Part I Fundraising Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☐ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 EVENT ASSOCIATES	fundraising dinner	Yes		35,640,056	85,000	35,555,056
2 NGK Global LLC	Fundraising Polo Event	Yes		1,174,950	55,000	1,119,950
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				36,815,006	140,000	36,675,006

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part II Fundraising Events.

Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

Revenue		(a)Event #1 <u>Big Benefit</u> (event type)	(b)Event #2 <u>Inv Conf</u> (event type)	(c)Other events <u>8</u> (total number)	(d) Total events (add col (a) through col (c))		
	1	Gross receipts	101,862,316	6,089,015	3,423,046	111,374,377	
	2	Less Contributions	100,988,891	5,629,325	3,204,982	109,823,198	
	3	Gross income (line 1 minus line 2)	873,425	459,690	218,064	1,551,179	
Direct Expenses	4	Cash prizes					
	5	Noncash prizes					
	6	Rent/facility costs	3,191,575	166,212	167,271	3,525,058	
	7	Food and beverages	886,886	21,007	212,743	1,120,636	
	8	Entertainment	25,175	2,500	4,880	32,555	
	9	Other direct expenses	7,466,290	2,211,958	745,197	10,423,445	
	10	Direct expense summary Add lines 4 through 9 in column (d) ►					15,101,694
	11	Net income summary Subtract line 10 from line 3, column (d) ►					-13,550,515

Part III Gaming.

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

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

9 Enter the state(s) in which the organization conducts gaming activities _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain _____

11

Does the organization conduct gaming activities with nonmembers?

☐ Yes ☐ No

12

Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

☐ Yes ☐ No

13

Indicate the percentage of gaming activity conducted in

a

The organization's facility

b

An outside facility

13a

%

13b

%

14

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

Name ▶

Address ▶

15a

Does the organization have a contract with a third party from whom the organization receives gaming revenue?

☐ Yes ☐ No

b

If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$

c

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

Name ▶

Address ▶

16

Gaming manager information

Name ▶

Gaming manager compensation ▶ \$

Description of services provided ▶

☐ Director/officer

☐ Employee

☐ Independent contractor

17

Mandatory distributions

a

Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?

☐ Yes ☐ No

b

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

Part IV

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

Return Reference	Explanation
Schedule G, Part I, Column b(iii)	With respect to both its annual benefit and polo event, Robin Hood entered into custody arrangements with two fundraisers Event associates ("EA") and NKG Global, LLC ("NKG") to handle the ticketing for robin hood's annual benefit and polo event respectively robin hood develops the guest list and mails the invitations when donors buy tickets (either cash or pledges) EA and NKG release the tickets to the donor every week (or more frequently at the busiest times) funds are remitted to Robin hood and a summary report is prepared by EA and NKG and given to Robin hood, reporting pledges and payments to date Robin hood records this activity in the financial records Robin hood reconciles this report weekly to the financial records and also updates the invitation lists for all changes a full accounting is prepared at the end of the event and reconciled with Robin hood records EA and NKG work with Robin hood to follow up on outstanding pledges
Schedule G, Part II	For purposes of reporting the expenditures related to Robin Hood Foundation's special events, all food and beverages costs are included within the rent/facility costs (Line 6)

Open to Public Inspection

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

13-3441066

☒ Yes ☐ No

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

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	▶	<u>213</u>
3	Enter total number of other organizations listed in the line 1 table	▶	

Part III

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

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

Part IV

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

Return Reference	Explanation
Grants Within the US	Robin Hood enters into a contractual agreement with each grant recipient. The contract specifies the purpose of the grant and prohibits the grantee from using any of Robin Hood's funds for a non-exempt purpose. Robin Hood releases grant funds in installments and requires a grantee to demonstrate that it has met certain benchmarks specified in the grant contract before an installment is released. During the term of the grant, a Robin Hood program staff member will typically schedule at least two visits with a grantee to discuss the progress of the grant. In addition, program officers may make unscheduled visits to observe the grantee's operations. At the end of the contract period, the grantee is required to submit a detailed final report on the grantee's use of Robin Hood's funds. In addition, Robin Hood contracts for third-party evaluation of grantee outcomes separate from its grant funding.

Additional Data

Software ID:
Software Version:
EIN: 13-3441066
Name: ROBIN HOOD FOUNDATION

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
1199 SEIU HOME INDUSTRY 330 W 42nd St Fl 2 New York, NY 10036	71-1028611	501(c)(3)	390,000				General
A BETTER BALANCE 80 Maiden Ln St 606 New York, NY 10038	20-3664771	501(c)(3)	100,000				General
ACCION NEW YORK 80 Maiden Ln New York, NY 10038	11-3317234	501(c)(3)	231,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACHIEVEMENT FIRST 403 James Street New Haven, CT 06513	65-1203744	501(c)(3)	2,000,000				General
ACKERMAN INSTITUTE FOR THE FAMILY 936 Broadway New York, NY 10010	13-1923959	501(c)(3)	100,000				General
URBAN ASSEMBLY SCHOOL FOR LAW & JUSTICE 283 Adams Street Brooklyn, NY 11201	90-0394877	501(c)(3)	250,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ADVOCATES FOR CHILDREN OF NEW YORK INC 88 Third Avenue Brooklyn, NY 11217	11-2247307	501(c)(3)	470,000				General
AFFORDABLE HOUSING ALLIANCE 59 Broad Street Eatontown, NJ 077241528	22-3114280	501(c)(3)	70,000				General
AFTER HOURS PROJECT INC 1204 Broadway Brooklyn, NY 11221	33-1007278	501(c)(3)	240,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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AID FOR AIDS 515 Greenwich St New York, NY 10013	13-3954568	501(c)(3)	175,000				General
ALI FORNEY CENTER 224 W 35th St fl 15 New York, NY 10001	30-0104507	501(c)(3)	200,000				General
ANDREW GLOVER YOUTH PROGRAM 100 Centre New York, NY 10013	13-3267496	501(c)(3)	430,869				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ARIVA 69 E 167th St Bronx, NY 10542	32-0028598	501(c)(3)	9,920				General
ASIAN AMERICANS FOR EQUALITY INC 35-34 Union St Flushing, NY 11354	13-3187792	501(c)(3)	150,000				General
ASSOCIATION OF THE BAR 42 West 44th St New York, NY 10036	13-6003018	501(c)(3)	100,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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ASSOCIATION TO BENEFIT CHILDREN 419 East 86th St New York, NY 10028	13-3303089	501(c)(3)	550,000				General
ASTOR SERVICES FOR CHILDREN AND FAMILIES 6339 Mill St Rhinebeck, NY 125725005	53-0196617	501(c)(3)	250,000				General
BEDFORD STUYVESANT RESTORATION CORP 1368 Fulton Street Brooklyn, NY 11216	11-6083182	501(c)(3)	164,108				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BENEFITS DATA TRUST 2 Logan Sq 550 Philadelphia, PA 19103	20-3455598	501(c)(3)	1,300,000				General
BLOOMINGDALE FAMILY PROGRAM 125 W 109th St New York, NY 10025	13-2638566	501(c)(3)	385,000				General
BLUE ENGINE 75 Broad St 2900 New York, NY 10004	27-1182991	501(c)(3)	437,098				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CITIWIDE HARM REDUCTION 226 E 144th St Bronx, NY 10451	13-3599121	501(c)(3)	213,171				General
BOTTOM LINE INC 44 Court St 300 Brooklyn, NY 11201	04-3351427	501(c)(3)	225,000				General
BOWERY RESIDENTS' COMMITTEE 131 West 25th St fl12 New York, NY 10001	13-2736659	501(c)(3)	1,300,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BREAKING GROUND HOUSING DEVELOPMENT 505 8th Ave 602 New York, NY 10018	11-3048002	501(c)(3)	675,000				General
BRONX DEFENDERS 360 E 161st St Bronx, NY 10451	13-3931074	501(c)(3)	100,000				General
BRONX-LEBANON HOSPITAL CENTER 1650 Selwyn Ave Bronx, NY 10457	13-3479996	501(c)(3)	250,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BRONXWORKS 60 E Tremont Ave Bronx, NY 10453	13-3254484	501(c)(3)	500,000				General
BROOKDALE HOSPITAL HEALTHY FAMILIES NY 1 Brookdale Plz Brooklyn, NY 11212	11-1631746	501(c)(3)	825,000				General
BROOKLYN KINDERGARTEN SOCIETY 57 Willoughby St fl4 Brooklyn, NY 11201	11-1631820	501(c)(3)	350,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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BROOKLYN NAVY YARD DEVELOPMENT CORP 63 Flushing Ave 300 Brooklyn, NY 11205	11-2137138	501(c)(3)	200,000				General
CTR FOR ALTERN SENTENCING AND EMPLOYMNT 346 Broadway Fl3 New York, NY 10013	13-2668080	501(c)(3)	150,000				General
CENTER FOR EMPLOYMENT OPPORTUNITIES 50 broadway fl 18 new york, NY 10004	13-3843322	501(c)(3)	346,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CENTER FOR FAMILY LIFE 443 39th Street Brooklyn, NY 11232	53-0196617	501(c)(3)	300,000				General
CENTER FOR URBAN COMMUNITY SERVICES INC 198 E 121st Street New York, NY 10035	13-3687891	501(c)(3)	807,512				General
CHARLES B WANG COMMUNITY HEALTH CTR 268 Canal Street New York, NY 10013	13-2739694	501(c)(3)	385,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CHILD MIND INSTITUTE 445 Park Avenue New York, NY 10022	13-4178608	501(c)(3)	190,000				General
CHILDREN'S AID SOCIETY 350 East 88th St New York, NY 10128	13-5562191	501(c)(3)	3,200,000				General
CHILDREN'S HEALTH FUND 215 W 125th St 301 New York, NY 10027	13-3468427	501(c)(3)	625,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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CHINESE AMERICAN PLANNING COUNCIL INC 150 Elizabeth St New York, NY 10012	13-6202692	501(c)(3)	300,000				General
CITY HARVEST INC 6 East 32nd St fl 5 New York, NY 10016	13-3170676	501(c)(3)	750,000				General
CITY HEALTH WORKS 127 W 127th St 207 New York, NY 10027	45-5450887	501(c)(3)	332,260				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COALITION FOR HISPANIC FAMIY SERVICES 315 Wyckoff Ave fl 4 Brooklyn, NY 11237	13-3546023	501(c)(3)	504,555				General
COALITION FOR THE HOMELESS 129 Fulton Street New York, NY 10038	13-3072967	501(c)(3)	610,000				General
THE BOARD OF TRUSTEES OF THE LELAND 579 Serra Mall Stanford, CA 94305	94-1156365	501(c)(3)	300,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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TRUSTEES OF COLUMBIA UNIVERSITY 615 West 131st ST New York, NY 10027	13-5598093	501(c)(3)	46,200				General
COMMON GROUND COMMUNITIES INC 125 Maiden Ln 16 New York, NY 10028	27-3523909	501(c)(3)	55,000				General
COMMUNITY ACCESS INC 2 Washington St fl 9 New York, NY 10004	23-7399839	501(c)(3)	345,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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COMMUNITY HEALTH ACTION OF STATEN ISLAND 56 Bay Street Staten Island, NY 10301	13-3556132	501(c)(3)	185,000				General
COMMUNITY PRESERVATION CORPORATION 28 East 28th Street New York, NY 10016	13-2792409	501(c)(3)	1,000,000				General
COMPREHENSIVE DEVELOPMENT INC 240 Second Avenue New York, NY 10003	13-3861648	501(c)(3)	300,000				General

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CORPORATION FOR SUPPORTING HOUSING 61 Broadway 2300 New York, NY 10006	13-3600232	501(c)(3)	540,000				General
CRISTO REY NEW YORK HIGH SCHOOL 112 E 106th St New York, NY 10029	03-0495750	501(c)(3)	105,000				General
CYPRESS HILLS LOCAL DEVELOPMENT CORP 625 Jamaica Ave Brooklyn, NY 11208	11-2683663	501(c)(3)	420,000				General

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DREAM CHARTER SCHOOL 333 E 100th St grd fl New York, NY 10029	26-1841386	501(c)(3)	400,000				General
EAST HARLEM SCHOLARS ACADEMY 2050 Second Ave New York, NY 10029	27-4713450	501(c)(3)	150,000				General
EAST SIDE SETTLEMENT HOUSE 337 Alexander Ave Bronx, NY 10454	13-1623989	501(c)(3)	385,000				General

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EDITH AND CARL MARKS JEWISH COMMUNITY HOUSE OF BEN 7802 Bay Parkway Bensonhurst, NY 11214	11-1633484	501(c)(3)	308,876				General
EDUCATORS FOR EXCELLENCE INC 80 Pine Street fl 28 New York, NY 10005	26-3252725	501(c)(3)	175,000				General
ENTERPRISE COMM PRTNRS COME HOME NYC 1 Whitehall St fl 11 New York, NY 10004	52-1231931	501(c)(3)	1,520,000				General

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FJC 520 Eighth Avenue New York, NY 10018	13-3848582	501(c)(3)	100,000				General
FOOD BANK FOR NEW YORK CITY (SURVIVAL) 121 Sixth Avenue New York, NY 10013	13-3179546	501(c)(3)	1,150,000				General
FUND FOR THE CITY OF NEW YORK (AIR NYC) 121 Ave of Americas New York, NY 10013	13-2612524	501(c)(3)	11,675				General

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FUND FOR THE CITY OF NY-CTR FOR COURT 121 Ave of Americas New York, NY 10013	13-2612524	501(c)(3)	1,176,500				General
FUND FOR THE CITY OF NY-HARLEM ASTHMA 121 Ave of Americas New York, NY 10013	13-2612524	501(c)(3)	550,000				General
FUND FOR THE CITY OF NY-PROMISE PROJ 121 Ave of Americas New York, NY 10013	13-2612524	501(c)(3)	150,000				General

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FUND FOR THE CITY OF NY-RED HOOK 121 Ave of Americas New York, NY 10013	13-2612524	501(c)(3)	250,000				General
FUND FOR THE CITY OF NY-WMNS CTR 11 Broadway 450 New York, NY 10004	13-3254769	501(c)(3)	75,000				General
GODDARD RIVERSIDE COMMUNITY CENTER 593 Columbus Ave New York, NY 10024	13-1893908	501(c)(3)	716,444				General

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GOOD SHEPHERD SERVICES 305 7th Ave 9th Fl New York, NY 10001	53-0196617	501(c)(3)	1,480,000				General
GOOD SHEPHERD SERVICES (LIFELINK) 305 7th Ave 9th Fl New York, NY 10001	53-0196617	501(c)(3)	425,000				General
GRAMEEN AMERICA 150 west 30th st new york, NY 10001	20-8497991	501(c)(3)	3,023,750				General

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GRAND STREET SETTLEMENT 80 Pitt Street New York, NY 10002	13-5662230	501(c)(3)	305,000				General
GREEN CITY FORCE INC 630 Flushing Ave fl8 Brooklyn, NY 11206	80-0428040	501(c)(3)	70,000				General
HELP SOCIAL SERVICE CORPORATION 5 Hanover Sqr fl 18 New York, NY 10004	13-3678724	501(c)(3)	225,000				General

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HARLEM CHILDREN'S ZONE 35 E 125th St New York, NY 10035	23-7112974	501(c)(3)	2,100,000				General
HARLEM RBI 333 E 100th St New York, NY 10029	13-4025290	501(c)(3)	712,500				General
HARLEM UNITED COMMUNITY AIDS CENTER 306 Lenox Ave fl 3 New York, NY 10027	13-3461695	501(c)(3)	426,166				General

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HENRY STREET SETTLEMENT 265 Henry Street New York, NY 10002	13-1562242	501(c)(3)	375,000				General
HETRICK-MARTIN INSTITUTE 2 Astor Place New York, NY 10003	13-3104537	501(c)(3)	375,000				General
HOT BREAD KITCHEN LTD 1607 Park Ave New York, NY 10029	26-3332972	501(c)(3)	125,000				General

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HOUSING PLUS SOLUTIONS INC 4 West 43rd St 316 New York, NY 10036	13-4200638	501(c)(3)	140,000				General
HOUSING WORKS 57 Willoughby St fl2 New York, NY 11201	13-3584089	501(c)(3)	280,000				General
IMENTOR 30 Broad Street fl 9 New York, NY 10004	30-0105507	501(c)(3)	677,000				General

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IMMIGRANT JUSTICE CORPS INC 826 Broadway New York, NY 10003	46-4879076	501(c)(3)	2,450,000				General
INSTITUTE FOR FAMILY HEALTH 16 East 16th St New York, NY 10003	13-3273402	501(c)(3)	1,770,000				General
JERICHO PROJECT 245 W 29th St 9th fl New York, NY 10001	13-3213525	501(c)(3)	375,000				General

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JEWISH CHILD CARE ASSOCIATION 858 E 29th St Brooklyn, NY 11210	13-1624060	501(c)(3)	600,000				General
KIPP NEW YORK INC 470 7th ave fl 10 New York, NY 10018	20-3971209	501(c)(3)	2,500,000				General
LAWYERS FOR CHILDREN 110 Lafayette St fl 8 New York, NY 10013	13-3202043	501(c)(3)	475,000				General

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LEAGUE TREATMENT CENTER 483 Clermont Ave Brooklyn, NY 11238	11-2867436	501(c)(3)	450,000				General
LEAP INC 621 DeGraw Street Brooklyn, NY 11217	11-2475743	501(c)(3)	2,013,978				General
LEGAL SERVICES OF NEW YORK CITY 40 Worth St ste 606 New York, NY 10013	13-2600199	501(c)(3)	450,000				General

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LITTLE SISTERS OF ASSUMPTION FAMILY HLTH 333 East 115th St New York, NY 10029	13-2867881	501(c)(3)	300,000				General
LOCAL INITIATIVE SUPPORT CORPORATION 501 7th Ave FL7 New York, NY 10018	13-3030229	501(c)(3)	375,000				General
MADISON STRATEGIES GROUP 1250 Broadway810 New York, NY 10001	27-2323749	501(c)(3)	601,548				General

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MAKE THE ROAD NEW YORK 301 Grove Street Brooklyn, NY 11237	11-3344389	501(c)(3)	650,732				General
MAYOR'S FUND TO ADVANCE NEW YORK CITY 253 Broadway fl 8 New York, NY 10007	13-3783906	501(c)(3)	2,855,000				General
MDRC 16 E 34th St fl 19 New York, NY 10016	23-7379473	501(c)(3)	7,111,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MEMORIAL SLOAN-KETTERING CANCER CENTER 633 3rd Ave 28th Fl New York, NY 10017	13-1924236	501(c)(3)	40,000				General
METROPOLITAN COUNCIL ON JEWISH POVERTY 120 broadway fl 7 New York, NY 102710015	13-2738818	501(c)(3)	125,000				General
MINKWON CENTER FOR COMMUNITY ACTION INC 139-16 41st Ave fl 3 Flushing, NY 11355	11-2710506	501(c)(3)	110,000				General

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MONTEFIORE MEDICAL CENTER 1225 Morris Ave Bronx, NY 10461	13-1624225	501(c)(3)	533,670				General
MOUNT SINAI HOSPITAL 320 E 94th St New York, NY 10128	13-1624096	501(c)(3)	645,000				General
NECHAMA JEWISH DISASTER RESPONSE 4330 Cedar Rd Louis Park, MN 55416	41-1998750	501(c)(3)	70,000				General

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NEIGHBORHOOD TRUST FINANCIAL PRTRNS 1112 St New York, NY 10032	13-3849263	501(c)(3)	275,000				General
NEIGHBORS TOGETHER 2094 Fulton St Brooklyn, NY 11233	11-2632100	501(c)(3)	198,086				General
NEW CLASSROOMS INNOVATION PARTNERS 1250 Broadway fl30 New York, NY 10001	45-2736163	501(c)(3)	450,000				General

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NEW ECONOMY PROJECT 121 W 27th St 804 New York, NY 10001	13-3842270	501(c)(3)	219,275				General
NEW PROFIT 200 Clarendon St Boston, MA 02116	04-3396766	501(c)(3)	200,000				General
NEW SETTLEMENT APARTMENTS 1512 Townsend Ave Bronx, NY 10452	14-1719016	501(c)(3)	525,000				General

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NEW VISIONS FOR PUBLIC SCHOOL 320 West 13th St New York, NY 10014	13-3538961	501(c)(3)	200,000				General
NYC CTR FOR CHARTER SCHOOL EXCELLENCE 111 Broadway 604 New York, NY 10006	20-0759687	501(c)(3)	1,000,000				General
NYC DISTRICT COUNCIL OF CARPENTERS 395 Hudson St New York, NY 10014	13-2583087	501(c)(3)	175,000				General

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NEW YORK COMMON PANTRY 8 East 109th St New York, NY 10029	13-3127972	501(c)(3)	300,000				General
NEW YORK FOUNDLING 590 Ave of Amricas New York, NY 10011	13-1624123	501(c)(3)	890,000				General
NEW YORK LEGAL ASSISTANCE GROUP 7 Hanover Sqr fl18 New York, NY 10004	13-3505428	501(c)(3)	785,000				General

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NEW YORK PRESBYTERIAN FUND INC 654 West 170th St New York, NY 10032	13-3160356	501(c)(3)	350,000				General
NEW YORK PRESBYTERIAN HOSPITAL 3959 Broadway619 New York, NY 10032	13-3957095	501(c)(3)	550,000				General
NEW YORK PUBLIC LIBRARY 5th Ave and 42nd St New York, NY 10018	13-1887440	501(c)(3)	200,886				General

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NEW YORK UNIVERSITY (MCSILVER INSTITUTE) 1 Washington Sqr N New York, NY 10003	13-5562308	501(c)(3)	250,000				General
NYU SCHOOL OF MEDICINE (CTI) 1 Park Ave fl 17 New York, NY 10016	13-5562308	501(c)(3)	565,000				General
NYU SCHOOL OF MED (NYU FURMAN CENTER) 1 park ave fl 6 New York, NY 10016	13-5562308	501(c)(3)	435,000				General

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NONTRADITIONAL EMPLOYMENT FOR WOMEN 243 W 20th St New York, NY 10011	13-3272001	501(c)(3)	496,200				General
NORTHSIDE CENTER FOR CHILD DEVELOPMENT 1301 5th ave New York, NY 10029	13-1656679	501(c)(3)	845,000				General
NYC HELMETS TO HARDHATS INC 71 W 23rd St 501 New York, NY 10010	80-0951998	501(c)(3)	80,266				General

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NYU SCHOOL OF MED (MILITARY FAMILY CLINIC) 545 1st Ave New York, NY 10016	13-5562308	501(c)(3)	300,000				General
NYU SCHOOL OF MED (SURVIVORS OF TORTURE) 462 First Avenue New York, NY 10016	13-5562308	501(c)(3)	200,000				General
OPPORTUNITIES FOR A BETTER TOMORROW 783 Fourth Avenue Brooklyn, NY 11232	11-2934620	501(c)(3)	699,421				General

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OUTREACH PROJECT INC 117-11 Myrtle Ave Richmond Hill, NY 11418	11-2621537	501(c)(3)	200,000				General
PARAPROFESSIONAL HEALTHCARE INSTITUTE 400 E Fordham Rd Bronx, NY 10458	13-3575492	501(c)(3)	1,000,000				General
PART OF THE SOLUTION 2759 Webster Ave Bronx, NY 10458	13-3425071	501(c)(3)	323,950				General

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PARTNERSHIP WITH CHILDREN 299 Broadway1300 New York, NY 10007	13-5596751	501(c)(3)	900,000				General
PER SCHOLAS 804 E 138th St Bronx, NY 10454	04-3252955	501(c)(3)	550,000				General
PROJECT HOSPITALITY 100 Park Ave Staten Island, NY 10302	13-3234441	501(c)(3)	300,000				General

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PROJECT RENEWAL 200 Varick St New York, NY 10014	13-2602882	501(c)(3)	250,000				General
QUEENS COMMUNITY HOUSE 108-25 62nd Drive Forest Hills, NY 11375	11-2375583	501(c)(3)	328,406				General
RALPH LAUREN CENTER-CANCER CARE 1919 Madison Ave New York, NY 10035	02-0597827	501(c)(3)	200,000				General

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READING PARTNERS 225 w 35th fl 9 New York, NY 10010	77-0568469	501(c)(3)	200,000				General
CUNY - NYC COLLEGE OF TECH RESEARCH 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	355,000				General
CUNY - AT HOME RESEARCH 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	1,250,000				General

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CUNY - CUNY CATCH RESEARCH 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	455,000				General
CUNY - FUTURE NOW AT BRONX CMMNITY COLL W 181st St 417 Bronx, NY 10453	13-1988190	501(c)(3)	100,000				General
CUNY - JOHN JAY COLLEGE 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	1,440,000				General

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CUNY - KINGSBOROUGH COMMUNITY COLLEGE 2001 Oriental Blvd Brooklyn, NY 11235	13-1988190	501(c)(3)	375,000				General
CUNY - LAGUARDIA COMM COLL 31-10 Thomson Ave LIC, NY 11101	13-1988190	501(c)(3)	565,000				General
CUNY - LAGUARDIA COMM COLL - DVSN ADULT 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	180,000				General

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CUNY - PROJ FOR RETURN AND OPPOR IN VETERAN'S 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	300,000				General
CUNY-STELLA AND CHARLES GUTMAN COMM 230 W 41st St New York, NY 10036	13-1988190	501(c)(3)	565,000				General
RH BRONX RIDER LLC 826 Broadway New York, NY 10003	27-4109092	501(c)(3)	1,180,173				General

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RIVER FUND NEW YORK INC 89-11 Lefferts Blvd Richmond Hill, NY 11418	11-3450363	501(c)(3)	150,000				General
SAFE HORIZONS 2 Lafayette St New York, NY 10007	13-2946970	501(c)(3)	450,000				General
SAFE HORIZONS 320 Schermerhorn St Brooklyn, NY 11201	13-2946970	501(c)(3)	200,000				General

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SAMARITAN VILLAGE INC 138-02 Queens Blvd Briarwood, NY 11435	11-2490500	501(c)(3)	207,000				General
SAMASOURCE INC 2017 Mission St San Francisco, CA 94110	26-2547062	501(c)(3)	125,000				General
SANCTUARY FOR FAMILIES PO Box 1406 New York, NY 10268	13-3193119	501(c)(3)	375,000				General

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SCO FAMILY OF SERVICES 1 Alexander Pl Glen Cove, NY 11542	11-2777066	501(c)(3)	3,100,000				General
SCRIPTED Inc 85 Broad St fl 17 New York, NY 10004	46-0557527	501(c)(3)	125,000				General
SELFHELP COMMUNITY SERVICES INC 520 8th Ave New York, NY 10018	13-1624178	501(c)(3)	250,000				General

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SERVICES FOR THE UNDERSERVED (SUS) 305 7th Ave fl 10 New York, NY 10001	91-1918247	501(c)(3)	267,700				General
SHELTERING ARMS CHILDREN AND FMLY SRVCS 305 7th ave New York, NY 10001	13-3709095	501(c)(3)	315,000				General
SINGLE STOP USA 1825 Park Ave 503 New York, NY 10035	20-8837690	501(c)(3)	15,665,514				General

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SOUTH BROOKLYN LEGAL SERVICES 105 Court St fl 3 Brooklyn, NY 11201	13-2605605	501(c)(3)	300,000				General
SOUTHWEST BKLYN INDUSTRIAL DVLPMT CORP 241 41st St Brooklyn, NY 11232	11-2508370	501(c)(3)	75,000				General
ST JOHN'S BREAD AND LIFE PROGRAM 795 Lexington Ave Brooklyn, NY 11221	11-3174514	501(c)(3)	350,000				General

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ST NICKS ALLIANCE CORP 2 Kingsland Ave Brooklyn, NY 11221	51-0192170	501(c)(3)	300,000				General
STANLEY M ISAACS NEIGHBORHOOD CENTER 415 East 93rd St New York, NY 10128	13-2572034	501(c)(3)	275,000				General
STATEN ISLAND MENTAL HEALTH SOCIETY 669 Castleton Ave Staten Island, NY 10301	13-5623729	501(c)(3)	262,500				General

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STUDENTS FIRST NY 825 K St Sacramento, CA 95814	45-4296699	501(c)(4)	1,300,000				General
SUCCESS CHARTER NETWORK 52 Chambers St New York, NY 10007	20-5298861	501(c)(3)	1,750,000				General
SUNNYSIDE COMMUNITY SERVICES INC 43-31 39th St Sunnyside, NY 11104	51-0189327	501(c)(3)	193,370				General

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SUPPORTIVE HOUSING NETWORK OF NY 247 W 37th St fl 18 New York, NY 10018	13-3755149	501(c)(3)	100,000				General
SUSTAINABLE SOUTH BRONX 1647 Macombs Rd Bronx, NY 10453	02-0535999	501(c)(3)	12,639				General
TEACH FOR AMERICA INC 519 8th Ave fl 15 New York, NY 10018	13-3541913	501(c)(3)	600,000				General

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THE AFTER SCHOOL CORPORATION 1440 Broadway fl16 New York, NY 10018	13-4004600	501(c)(3)	1,300,000				General
THE BRIDGE FUND OF NEW YORK 271 Madison Ave New York, NY 10016	13-3824852	501(c)(3)	230,000				General
CTR FOR ATTENTION AND LEARNING DISORDERS 210 E 64th St fl 4 New York, NY 10065	13-1624070	501(c)(3)	100,000				General

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THE CHILD CENTER OF NEW YORK 61-02 Queens Blvd Woodside, NY 11377	11-1733454	501(c)(3)	285,000				General
COOPER UNION FOR ADVANCEMENT 30 Cooper Sqr fl 8 New York, NY 10003	13-5562985	501(c)(3)	250,000				General
THE DOOR - A CENTER OF ALTERNATIVES INC 121 Ave of Amrcas New York, NY 10013	13-6127348	501(c)(3)	1,160,000				General

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THE DREAM 333 E 100th St New York, NY 10029	26-1841386	501(c)(3)	550,000				General
THE EAGLE ACADEMY 14 Wall St 20th Fl New York, NY 10005	20-1532328	501(c)(3)	175,000				General
THE FAMILY CENTER 493 Nostrand Ave Brooklyn, NY 11216	13-3910716	501(c)(3)	350,000				General

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THE FINANCIAL CLINIC 115 w 30th St 702 New York, NY 10001	13-2612524	501(c)(3)	35,000				General
THE FORTUNE SOCIETY 29-76 Northern Blvd LIC, NY 11101	13-2645436	501(c)(3)	383,333				General
THE FUND FOR PUBLIC SCHOOLS 52 Chambers St New York, NY 10007	11-2656137	501(c)(3)	500,000				General

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THE GO PROJECT 86 4th ave New York, NY 10003	27-1411019	501(c)(3)	375,000				General
THE HEBREW HOME FOR THE AGED 5901 Palisade ave Riverdale, NY 10471	13-1739971	501(c)(3)	200,000				General
THE HOPE PROGRAM 1 Smith St Brooklyn, NY 11201	13-3268539	501(c)(3)	583,375				General

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THE LEGAL AID SOCIETY 199 Water St New York, NY 10038	13-5562265	501(c)(3)	650,000				General
TRUSTEES OF COLUMBIA UNIVERSITY-PREP 1150 St New York, NY 10032	13-5598093	501(c)(3)	115,000				General
TRUSTEES OF COLUMBIA UNIVERSITY-POP 1255 AmsterdamAve New York, NY 10027	13-5598093	501(c)(3)	1,180,000				General

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TURNAROUND FOR CHILDREN 25 W 45th St fl 6 New York, NY 10036	06-1495529	501(c)(3)	200,000				General
TURNING POINT 5220 4th Ave Brooklyn, NY 11220	11-2838138	501(c)(3)	528,803				General
UNCOMMON KNOWLEDGE AND ACHIEVEMENT 261 W35th St New York, NY 10036	37-1665745	501(c)(3)	1,500,000				General

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UNCOMMON SCHOOLS-CROWN HEIGHTS 1485 Pacific St Brooklyn, NY 11216	31-1488698	501(c)(3)	516,000				General
UNCOMMON SCHOOLS-CHARTER MGT 826 Broadway New York, NY 10003	31-1488698	501(c)(3)	1,535,000				General
UNION SETTLEMENT ASSOCIATION 237 E 104th St New York, NY 10029	13-1632530	501(c)(3)	250,000				General

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UNITED WAY OF GREATER PHILADELPHIA 1709 BF Pkwy Philadelphia, PA 191031294	23-1556045	501(c)(3)	70,000				General
UNIVERSITY SETTLEMENT SOCIETY OF NY 184 Eldridge St New York, NY 10002	13-5562374	501(c)(3)	375,000				General
UPWARDLY GLOBAL 505 8th Ave 602 New York, NY 10018	94-3346127	501(c)(3)	200,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
URBAN ARTS PARTNERSHIP 21 Howard St fl 5 New York, NY 10013	13-3554734	501(c)(3)	150,000				General
URBAN JUSTICE CENTER 40 Rector St fl 9 New York, NY 10006	13-3442022	501(c)(3)	100,000				General
URBAN PATHWAYS 575 8th ave fl 9 New York, NY 10018	13-2933675	501(c)(3)	195,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLAGE ACADEMIES 35 W 124th St New York, NY 10027	13-4186070	501(c)(3)	300,000				General
VISITING NURSE SERVICE OF NEW YORK 107 E 70th St New York, NY 10021	13-3189926	501(c)(3)	850,000				General
WEST SIDE CAMPAIGN AGAINST HUNGER 263 W 86th St New York, NY 10024	71-0908184	501(c)(3)	310,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOMEN IN NEED 115 w 31st St New York, NY 10001	13-3164477	501(c)(3)	580,000				General
FUND FOR THE CITY OF NEW YORK 11 Broadway 450 New York, NY 10004	13-3254769	501(c)(3)	10,000				General
WORKFORCE DEVELOPMENT CORPORTATION 150 Greenwich St New York, NY 10006	13-3632018	501(c)(3)	825,000				General

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WORKFORCE DEVELOPMENT CORPORTATION 110 William Street New York, NY 10038	13-3632018	501(c)(3)	425,000				General
YEAR UP INC 55 Exchange Place New York, NY 10005	04-3534407	501(c)(3)	284,000				General
Young Women's Leadership Network Inc 322 Eighth Avenue Suite 1402 New York, NY 10001	06-1517218	501(c)(3)	550,000				General

Schedule J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization

ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Part I

Questions Regarding Compensation

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

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

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

Return Reference	Explanation
Schedule J, Part I, Line 7	Robin Hood's compensation program includes, for all employees, a variable bonus in addition to salary. The bonus may or may not be paid, depending upon the overall financial condition of the organization and the individual performance of each staff member. In 2015, the Executive Committee of the board reviewed and approved bonus awards, for staff officers and key employees, which were judged reasonable.

Additional Data

Software ID:

Software Version:

EIN: 13-3441066

Name: ROBIN HOOD FOUNDATION

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1REYNOLD LEVY President (as of 10/1/15)	(i)	204,075	0	733	0	239	205,047	
	(ii)	0	0	0	0	0	0	
1Mark Bezos SVP, Development & Comm	(i)	125,950	15,000	0	0	0	140,950	
	(ii)	0	0	0	0	0	0	
2Alan Blum Chief Marketing Officer	(i)	239,588	0	426	32,131	32,324	304,469	
	(ii)	0	0	0	0	0	0	
3LAURENCE JAHNS SVP, Advancement	(i)	332,503	30,000	19,426	46,765	25,969	454,663	
	(ii)	0	0	0	0	0	0	
4Emary Aronson MD, Relief Fund & Education	(i)	278,285	22,000	1,559	38,881	12,870	353,595	
	(ii)	0	0	0	0	0	0	
5Susan Epstein MD, Jobs Economic Security	(i)	237,464	15,000	2,802	33,774	38,465	327,505	
	(ii)	0	0	0	0	0	0	
6Amy Houston MD, Human Capital & Management	(i)	250,017	25,000	1,347	34,300	36,741	347,405	
	(ii)	0	0	0	0	0	0	
7Susan SackMD, Real Estate	(i)	313,217	22,000	536	43,180	12,851	391,784	
	(ii)	0	0	0	0	0	0	
8David Saltzman executive director	(i)	553,594	55,338	27,135	47,000	38,465	721,532	
	(ii)	0	0	0	0	0	0	
9KRISTINE SUDANO SVP, DEVELOPMENT	(i)	314,513	30,000	18,546	45,153	33,313	441,525	
	(ii)	0	0	0	0	0	0	
10Enc Weingartner MD, Survival	(i)	215,861	22,000	379	32,010	38,465	308,715	
	(ii)	0	0	0	0	0	0	
11Michael Weinstein SVP, Programs	(i)	453,696	35,000	11,819	47,000	25,890	573,405	
	(ii)	0	0	0	0	0	0	
12Deborah Winshel President & COO (thru 2/27/15)	(i)	101,717	62,120	1,764	0	0	165,601	
	(ii)	0	0	0	0	0	0	
13Beth Zolkind Chief Financial Officer	(i)	272,079	25,000	470	38,893	26,394	362,836	
	(ii)	0	0	0	0	0	0	

SCHEDULE M

(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
▶ Attach to Form 990.
▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

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

Types of Property

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	77	10,476,066	fair market value
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ▶ (<u>Donated goods for events</u>)	X	0	1,085,285	fair market value
26 Other ▶ (<u> </u>)				
27 Other ▶ (<u> </u>)				
28 Other ▶ (<u> </u>)				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement	29	
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30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?	30a	Yes	No
b If "Yes," describe the arrangement in Part II			
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?	32a	Yes	
b If "Yes," describe in Part II			
33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II			

Part II **Supplemental Information.**

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

Return Reference

Explanation

SCHEDULE O (Form 990 or 990-EZ)

Department of the
Treasury
Internal Revenue
Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2015

Open to Public
Inspection

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number

13-3441066

Return Reference	Explanation
Form 990, Part VI, Section A, Line 2	BOARD OF DIRECTORS MEMBERS Anne Dinning AND MAX STONE HAVE A BUSINESS RELATIONSHIP BOARD OF DIRECTORS MEMBERS PAUL TUDOR JONES AND Glenn Dubin HAVE A BUSINESS RELATIONSHIP BOARD OF DIRECTORS MEMBER PAUL TUDOR JONES AND officer DAVID SALTZMAN HAVE A BUSINESS RELATIONSHIP Board of directors member Paul Tudor Jones and officer reynold levy have a business relationship BOARD OF DIRECTORS MEMBERS DAN OCH AND DAVID SOLOMON HAVE A BUSINESS RELATIONSHIP BOARD OF DIRECTORS MEMBERS JOHN OVERDECK AND PAUL TUDOR JONES HAVE A BUSINESS RELATIONSHIP BOARD OF DIRECTORS MEMBERS Bob Pittman AND John Sykes HAVE A BUSINESS RELATIONSHIP BOARD OF DIRECTORS MEMBERS GLENN DUBIN AND BOB PITTMAN HAVE A BUSINESS RELATIONSHIP board of directors members harvey weinstein and paul tudor jones have a business relationship Board of directors member Philippe Laffont and officer David Saltzman have a business relationship Board of Directors MEMBER, Jacklyn Bezos and Former Key Employee, Mark Bezos, have a family relationship By virtue of Mark Bezos being a compensated employee of Robin Hood, Jacklyn Bezos is the lone Robin Hood Board member who is non-independent (see Part VI)

Return Reference	Explanation
Form 990, Part VI, Section B, Line 11	Robin Hood's board of directors has delegated to the Audit, Finance and Compliance Committee the authority to review Robin Hood's Form 990 prior to filing Pursuant to that authority, after review by Robin Hood's tax and legal advisors, a draft of the Form 990 was sent to the full afc committee for the committee's review and comment A copy of Robin Hood's Form 990 was provided to each member of the board prior to filing

Return Reference	Explanation
Form 990, Part VI, Section B, Line 12	<p>Robin hood's conflict of interest policy places an affirmative obligation on each officer, director and key employee to disclose any contract or transaction in which he or she has an interest at the time that the contract or transaction is considered by the board or committee authorizing the contract or transaction. The policy also requires each officer, director and key employee to furnish an annual conflict of interest disclosure statement. The disclosure statement includes an affirmation by the individual signing the statement that he or she has read Robin Hood's conflict of interest policy and agrees to abide by it. The disclosure data is reviewed by Robin Hood's general counsel, who maintains a list of relationships that could give rise to a conflict of interest. Prior to board or committee meetings where contracts are to be voted on, the general counsel reviews the agenda and identifies any potential or actual conflicts of interest. If a potential or actual conflict of interest is identified, it is disclosed to the board or committee. If the individual with the potential or actual conflict of interest is present at the meeting, he or she may participate in the information-gathering stage of the board's or committee's discussion but must leave the room for the final deliberation and vote.</p>

Return Reference	Explanation
Form 990, Part VI, Section B, Line 15	<p>Robin Hood's Executive Committee has the authority to make decisions relating to the compensation of its top management official and key employees (Note Robin Hood does not compensate its directors or non-staff officers) The committee is assisted in this process by an outside compensation consultant, legal counsel and Robin Hood's Audit, Finance and Compliance Committee Compensation decisions are made with reference to comparability data for similarly qualified persons in functionally comparable roles at similarly situated organizations presented by the outside compensation consultant Robin Hood complies with the "rebuttable presumption" procedures for determining that compensation is reasonable under internal revenue code section 4958 Deliberations and decisions regarding compensation arrangements are contemporaneously documented in meeting minutes</p>

Return Reference	Explanation
Form 990, Part VI, Section C, Line 19	ROBIN HOOD'S CERTIFICATE OF INCORPORATION, BY-LAWS and Conflict of Interest Policy ARE MADE AVAILABLE TO THE PUBLIC ON REQUEST ROBIN HOOD'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE POSTED ON ROBIN HOOD'S WEBSITE A SUMMARY OF ROBIN HOOD'S AUDITED FINANCIAL STATEMENTS (ALSO APPROVED BY ROBIN HOOD'S AUDITORS) IS ALSO POSTED ON ROBIN HOOD'S WEBSITE

Return Reference	Explanation
Form 990, Part XI, Line 9	Reconciliation of Net Assets Rescinded Grants \$3,151,856 Services provided to unrelated third parties (51,862) USI Donated Rent (750,000) ----- Total Part XI, Line 9 Changes \$2,349,994 =====

SCHEDULE R
(Form 990)

Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990.▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
ROBIN HOOD FOUNDATION

Employer identification number
13-3441066

Part I

Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) robin hood holdings 826 broadway 9th floor new york, NY 10003 13-3441066	intellectual	DE	0	0	na

Part II

Identification of Related Tax-Exempt Organizations

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

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

Part III

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

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

Part IV

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

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

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		
b Gift, grant, or capital contribution to related organization(s)	1b		
c Gift, grant, or capital contribution from related organization(s)	1c		
d Loans or loan guarantees to or for related organization(s)	1d		
e Loans or loan guarantees by related organization(s)	1e		
f Dividends from related organization(s)	1f		
g Sale of assets to related organization(s)	1g		
h Purchase of assets from related organization(s)	1h		
i Exchange of assets with related organization(s)	1i		
j Lease of facilities, equipment, or other assets to related organization(s)	1j		
k Lease of facilities, equipment, or other assets from related organization(s)	1k		
l Performance of services or membership or fundraising solicitations for related organization(s)	1l		
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n		
o Sharing of paid employees with related organization(s)	1o		
p Reimbursement paid to related organization(s) for expenses	1p		
q Reimbursement paid by related organization(s) for expenses	1q		
r Other transfer of cash or property to related organization(s)	1r		
s Other transfer of cash or property from related organization(s)	1s		

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

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

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

[illegible]

Part VII **Supplemental Information**

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

Return Reference	Explanation
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