

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Form **990** 

**Return of Organization Exempt From Income Tax** 

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

2021

Open to Public

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2021 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Check if applicable: Address change NEW VENTURE FUND Name change 20-5806345 Doing business as Initial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ termin-ated 300-A 1828 L STREET, NW (202) 595-1061 978,618,985. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return WASHINGTON, DC 20036 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LEE BODNER for subordinates? ..... Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) = 501(c)527 ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.NEWVENTUREFUND.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2006 M State of legal domicile: DC Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O Governance 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) 6 Number of independent voting members of the governing body (Part VI, line 1b) 4 Activities & 986 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 676 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0. 7h **Prior Year Current Year** 965,342,332, 954,914,471. Contributions and grants (Part VIII, line 1h) 8 4,945,524 5,592,131. Program service revenue (Part VIII, line 2g) 4,437,825, 1,440,211. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 1,868,057. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 757,341 11 975,483,022 963,814,870. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 447,092,573 329,496,928. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 74,345,512. 88,275,345. 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) 433,261. 472 888. **b** Total fundraising expenses (Part IX, column (D), line 25) 137,002,869. 134,272,437. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 658,874,215. 552,517,598. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 316,608,807. 411,297,272. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** o **End of Year** 822,949,241. 1,240,165,354. Total assets (Part X, line 16) 109,560,817, 121,945,666. 21 Total liabilities (Part X, line 26) 三年 713,388,424. 1,118,219,688. Net assets or fund balances. Subtract line 21 from line 20 ... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign LEE BODNER, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature MICHAEL LUMSDEN MICHAEL LUMSDEN 11/04/22 P01262236 Paid self-employed Firm's name MOSS ADAMS LLP 91-0189318 Preparer Firm's EIN ▶ Firm's address > 101 SECOND STREET SUITE 900 Use Only Phone no.415-956-1500 SAN FRANCISCO, CA 94105

No

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

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Pai	rt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission:  NEW VENTURE FUND, A 501(C)(3) NONPROFIT ORGANIZATION PROVIDING FISCAL	
	SPONSORSHIP, AIMS TO HELP BUILD A JUST, EQUITABLE, AND SUSTAINABLE	
	FUTURE BY GETTING THE RIGHT TYPES OF PHILANTHROPIC CAPITAL INTO THE	
	HANDS OF PEOPLE WITH THE RIGHT IDEAS, AT THE RIGHT (CONT. SCHEDULE O)	
	·	
2	Did the organization undertake any significant program services during the year which were not listed on the	V. V. V. N.
		Yes X No
	If "Yes," describe these new services on Schedule O.	
3	- 7,10	Yes X 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 ex	penses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe	enses, and
	revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 191,870,824. including grants of \$ 113,602,573. ) (Revenue \$	1,893,924.)
	NEW VENTURE FUND'S (NVF) CIVIL RIGHTS, SOCIAL, ACTION, AND ADVOCACY	,
	PORTFOLIO AIMS TO PROTECT HUMAN RIGHTS, SOCIAL FREEDOM, AND EQUALITY	
	WHILE FOSTERING PUBLIC ENGAGEMENT ON THESE IMPORTANT ISSUES. ACTIVITIES	
	INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG STAKEHOLDERS,	
	CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS.	
	CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS.	
4b	(Code:) (Expenses \$ 89,103,807. including grants of \$ 57,735,162. ) (Revenue \$	615,904.)
	NVF OPERATES A VARIETY OF YOUTH DEVELOPMENT AND EDUCATION-FOCUSED	
	PROJECTS. THESE PROJECTS WORK IN A RANGE OF AREAS TO SUPPORT THE	
	DEVELOPMENT OF YOUTH AND IMPROVEMENT OF EDUCATION IN THE U.S., SUCH AS	
	,	
	EARLY LEARNING IN VULNERABLE POPULATIONS, LITERACY, CONNECTED LEARNING,	
	SUPPORT TO TEACHERS AND OTHER EDUCATIONAL PROFESSIONALS, AND ADVOCACY	
	FOR EFFECTIVE TEACHING PRACTICES AND EDUCATION REFORM. OUR WORK	
	PRIMARILY INCLUDES GRANTMAKING, CONVENINGS, AND STRATEGIC	
	COMMUNICATIONS SUPPORT.	
4c	(Code:) (Expenses \$ 81,037,478. including grants of \$ 62,195,915. ) (Revenue \$	1,692,507.)
	NVF'S ENVIRONMENTAL PROGRAMS FOCUS ON A RANGE OF CONSERVATION CLIMATE	,
	AND ENERGY ISSUES IN THE U.S. AND ABROAD. THESE ISSUES INCLUDE OCEAN	
	AND RIVER CONSERVATION, ALTERNATIVE ENERGY RESOURCES AND REDUCTION OF	
	FOSSIL FUELS, PROTECTION OF OCEAN LIFE, WILDLANDS CONSERVATION.	
	, , ,	
	ECOLOGICAL AGRICULTURE, AND HABITAT RESTORATION. ACTIVITIES AMONG	
	THESE PROJECTS INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG	
	STAKEHOLDERS, CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS	
	CAMPAIGNS.	
4d	Other program services (Describe on Schedule O.)	
<del>1</del> u	152 868 050	١
4.		1
<u>4e</u>	Total program service expenses ► 515,779,959.	Form <b>990</b> (2021)
		Form 990 (2021)

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# Form 990 (2021) NEW VENTURE FUND 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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
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	4	х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	<del>                                     </del>		
3	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6		<u> </u>		<del></del>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			x
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
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	11c		x
Ч	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
_	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	<u> </u>		
	the organization's separate of consolidated infancial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<u> </u>
ıza	, ,	40-		x
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401	v	
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X	х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	v	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	_
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	14b	Х	_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
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	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	Х	

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			Yes	No
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? If "Yes," complete Schedule I, Parts I and III	22	Х	<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	<u> </u>
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? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		<del></del>
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u		$\vdash$
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete			
	Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?  f	28c		x
29	"Yes," complete Schedule L, Part IV	29	Х	<del></del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		$\vdash$
-	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			1
	Part V, line 1	34	Х	<u> </u>
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	<u> </u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		77	1
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	<del> </del>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	20		x
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<u> </u>
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	31		<del></del>
00	Note: All Form 990 filers are required to complete Schedule O	38	х	
Pa				
	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 1206	4		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	1

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NEW VENTURE FUND Form 990 (2021) 20-5806345 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 986					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Х			
b	If "Yes," enter the name of the foreign country VINITED KINGDOM					
	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?	<u>5a</u>		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5b</u>		X		
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	<b>C</b> -		x		
<b>h</b>	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		Α		
D		6b				
7	were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	OD				
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	х			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required					
	to file Form 8282?	7с		x		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d					
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the					
	sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders 11a					
a						
D	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)					
12a	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans					
С	Enter the amount of reserves on hand					
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or					
	excess parachute payment(s) during the year?	15		Х		
	If "Yes," see the instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х		
	If "Yes," complete Form 4720, Schedule O.					
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any					
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes." complete Form 6069.					

Form 990 (2021) NEW VENTURE FUND 20-5806345 Page **6** 

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion 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			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b	4		
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		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	Х	ļ.,.
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	l _		
	more members of the governing body?	7a		Х
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	7.		x
•	persons other than the governing body?	7b		A
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	0.0	х	
a	The governing body?  Each committee with authority to act on behalf of the governing body?	8a 8b	X	
ь 9	Each committee with authority to act on behalf of the governing body?  Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD		
3	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	<u> </u>		
	(This Section & requests information about policies not required by the internal neverture Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	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	Х	
b	Describe on 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on 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		Х
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	16h		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b	<u> </u>	
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			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)	s only)	availal	ole
.0	for public inspection. Indicate how you made these available. Check all that apply.	- Or 11y)	a rundi	
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	cial	
	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			
	ARABELLA ADVISORS - (202) 595-1020			
	1828 L STREET, NW, SUITE 300, WASHINGTON, DC 20036			

Form 990 (2021) NEW VENTURE FUND 20-5806345 Page **7** 

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

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

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	, unle	Pos heck ss pe	rson i	l than o s both r/trus	n an	( <b>D</b> )  Reportable  compensation  from	(E) Reportable compensation from related	<b>(F)</b> Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) RAKESH RAJANI	40.00									
PROJECT DIRECTOR	0.00					Х		418,430.	0.	33,577.
(2) PAMELA FOSTER	40.00									
PROJECT DIRECTOR	0.00					Х		418,475.	0.	33,175.
(3) FRAN SEEGULL	40.00									
PROJECT DIRECTOR	0.00	<u> </u>				Х		425,580.	0.	20,588.
(4) LEE BODNER	40.00	1								
PRESIDENT	0.00			Х				406,900.	0.	32,202.
(5) FRANCE CORDOVA	40.00									
PROJECT DIRECTOR	0.00					Х		343,933.	0.	21,326.
(6) ANDREW SCHULZ	40.00									
GENERAL COUNSEL	1.00			Х				298,150.	0.	49,025.
(7) VALERIE CONN	40.00	-								
PROJECT DIRECTOR THROUGH 3/2021	0.00					Х		326,699.	0.	5,121.
(8) SHANNON SCOTT	40.00	-								
CHIEF FINANCIAL OFFICER	0.00			Х				249,150.	0.	29,495.
(9) ADAM EICHBERG	2.00	-								
BOARD CHAIR	0.00	Х		Х				0.	0.	0.
(10) KATHERINE MILLER	1.00	-						_	_	_
TREASURER AND VICE-CHAIR	0.00	Х		Х				0.	0.	0.
(11) TOM GIBIAN	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(12) DARYN DODSON	1.00								_	•
BOARD MEMBER	0.00	Х						0.	0.	0.
(13) HARRY DRUCKER BOARD MEMBER	0.00	x						0.	0.	^
(14) VATSALA PATHY	1.00	Α						0.	٠.	0.
BOARD MEMBER	0.00	Х						0.	0.	0
BOARD MEMBER	0.00	Λ						0.	0.	0.
		1								
			$\vdash$	$\vdash$						
		1								
		1								
132007 12-00-21		<u> </u>			<u> </u>		l	<u> </u>	<u>l</u>	Form <b>990</b> (2021)

NEW VENTURE FUND 20-5806345

	1990 (2021)	OND								20 30003	13	F	aye 🗸
Par	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	l Hiç	ghes	t C	ompensated Employees	(continued)			
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average	Positio (do not check mor						Reportable	Reportable	6	stimate	ed
		hours per					tnan d s both		compensation	compensation	l a	mount	of
		week	offi	cer ar	d a d	irecto	r/trust	tee)	from	from related		other	
		(list any	ctor						the	organizations	con	npensa	ution
		hours for	r dire				pe:		organization	(W-2/1099-MISC/	1	from th	e
		related	tee o	ustee			ensal		(W-2/1099-MISC/	1099-NEC)	or	ganizat	ion
		organizations	Itrus	nal tr		oyee	omp		1099-NEC)		ar	nd relat	ed
		below	ndividual trustee or director	n stitutio nal trustee	cer	ey employee	Highest compensated employee	Former			org	janizati	ons
		line)	Indi	Inst	Officer	Key	Higlemp	Fon					
	Subtotal	1				<u> </u>		<u> </u>	2,887,317.	0		224,	509.
	Total from continuation sheets to Part VI								0.	0			0.
	Total (add lines 1b and 1c)							<b></b>	2,887,317.	0		224,	509.
2	Total number of individuals (including but n							o re	ceived more than \$100,0	00 of reportable			
	compensation from the organization												287
												Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	еу е	empl	oye	e, or	hig	hest compensated emplo	yee on			
	line 1a? If "Yes," complete Schedule J for s	uch individual									3		Х
4	For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	er compensation from the	e organization			
	and related organizations greater than \$150	0,000? If "Yes.	" co	mple	ete S	Sche	dule	Jf	or such individual		4	Х	
5	Did any person listed on line 1a receive or a												
	rendered to the organization? If "Yes." com	=				-			~		5		х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co	mpensated ind	ene	ndei	nt co	ntra	actor	s th	nat received more than \$1	00.000 of compens	ation fr	om	

the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A)	(B)	(C)
Name and business address	Description of services	Compensation
ARABELLA ADVISORS, LLC, 1828 L STREET NW	ADMIN., OPERATIONS &	
SUITE 300, WASHINGTON, DC 20036	MANAGEMENT SERVICES	29,658,871.
BERLIN ROSEN LTD		
15 MAIDEN LN SUITE 1600, NEW YORK, NY 10038	CONSULTING SERVICES	2,034,365.
COMMONHEALTH ACTION, 1301 CONNECTICUT AVE		
NW SUITE 200, WASHINGTON, DC 20036	CONSULTING SERVICES	1,743,688.
SAFEGUARD WORLD INTERNATIONAL LTD., MOSS		
LANE STE 3-5, SANDBACH, UNITED KINGDOM	PROJECT MANAGEMENT	1,667,532.
ARC INITIATIVES, 750 17TH ST NW SUITE 500,		
WASHINGTON, DC 20009	CONSULTING SERVICES	1,475,750.
2 Total number of independent contractors (including but not limited t	to those listed above) who received more than	
\$100,000 of compensation from the organization	207	
	-	000

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20-5806345

Form 990 (2021) NEW VENTURE
Part VIII Statement of Revenue

		Check if Schedule O	onta	ains a ı	response	or note to any line	e in this Part VIII			
							(A)	(B) Related or exempt	(C) Unrelated	( <b>D</b> ) Revenue excluded
							Total revenue		business revenue	from tax under
										sections 512 - 514
ts ts	1 a	Federated campaigns			1a					
irar our	b	Membership dues			1b					
Contributions, Gifts, Grants and Other Similar Amounts	С	Fundraising events			1c					
	d	Related organizations			1d					
ıs, ( imi	е	Government grants (contri	buti	ons)	1e					
tior S	f	All other contributions, gifts,								
ig #		similar amounts not included	abov	/e	1f	954,914,471.				
a t	g	Noncash contributions included in I	ines 1	1a-1f	1g \$	20,833,274.				
g g	h	Total. Add lines 1a-1f				<b></b>	954,914,471.			
						Business Code				
ce	2 a	CONSULTING REVENUE				541900	3,578,890.	3,578,890.		
ervi	b	DUES REVENUE				900099	1,522,131.	1,522,131.		
o Si	С					900099	375,200.			375,200.
Program Service Revenue	d					900099	67,394.	67,394.		
rog F	е	INT. INCOME-PROG LO.	AN			900099	48,516.	48,516.		
Δ.	f	1 3	eve	nue			F 500 101			
	g					·····	5,592,131.			
	3	Investment income (includ					4 042 204			
		other similar amounts)					1,243,301.			1,243,301.
	4	Income from investment o			pt bond p	roceeds				
	5	Royalties				(ii) Davis and				
			_	(1)	Real	(ii) Personal				
	6 a		6a							
	b		6b							
	С.	Rental income or (loss)	6с							
	d -	,			ecurities	(ii) Othor				
	<i>r</i> a	Gross amount from sales of	_	<u> </u>		(ii) Other				
		assets other than inventory	/a	15,0	01,025.					
a)	D	Less: cost or other basis	<b></b> .	1117	26,595.	77,520.				
Ď	_	and sales expenses	7b 7c		74,430.					
ther Revenue		Gain or (loss)				77,320.	196,910.			196,910.
۳ ۳		Net gain or (loss)					130,310.			130,310.
Othe	o a	Gross income from fundraisir including \$		-	of of					
		contributions reported on			·					
		Part IV, line 18								
	h	Less: direct expenses								
		Net income or (loss) from				<b></b>				
		Gross income from gamin		-						
		Part IV, line 19	-							
	b	Less: direct expenses								
		Net income or (loss) from								
		Gross sales of inventory, le								
		and allowances								
	b	Less: cost of goods sold								
		Net income or (loss) from				<b></b>				
		<u> </u>				Business Code				
Miscellaneous Revenue	11 a	OTHER INCOME				900099	1,868,057.			1,868,057.
ane	b									
eve	С									
Aisc B	d	All other revenue								
_	е	Total. Add lines 11a-11d					1,868,057.			
	12	Total revenue. See instruction	ns			<b></b>	963,814,870.	5,216,931.	0.	3,683,468.

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20-5806345

# 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) Х Check if Schedule O contains a response or note to any line in this Part IX (D) Do not include amounts reported on lines 6b. Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 232,795,543 232,795,543. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 35,193,724, 35,193,724. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... 61,507,661 61,507,661. Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... 1,064,921. 177,883. 850,286. 36,752. Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 70,718,501. 69,176,551. 435,127. 1,106,823. Other salaries and wages 7 Pension plan accruals and contributions (include 21,190. section 401(k) and 403(b) employer contributions) 1,499,097 1,431,335 46,572 9.728.227 9,467,609 107,644 152,974. 9 Other employee benefits 5,264,599. 5,119,765. 60,769 84,065. 10 Payroll taxes Fees for services (nonemployees): 31,239,205 31,239,205 Management 1,362,716. 1,175,923. 186,793. Legal 220,390. 158,030. 62,360. 2,769,823 2,769,823 Lobbying 472,888, 472,888. Professional fundraising services. See Part IV, line 17 198,234. 198,234. Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 75,319,456 74,249,136. 996,025 74,295. column (A), amount, list line 11g expenses on Sch O.) 8,729,794 8,729,794 Advertising and promotion 12 778,080. 863,027. 84,947 13 Office expenses 7,157,097. 6,914,362 242,735 14 Information technology Royalties 15 1,476,388 1,446,989 29,399 16 Occupancy 1,650,670 1,650,637 33 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,132,337. 2,133,554. 1,217. Conferences, conventions, and meetings ..... 19 20 Payments to affiliates 21 440,164 440,164 22 Depreciation, depletion, and amortization ..... 228,267. 5,696. 222,571. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) DUES AND SUBSCRIPTIONS 388,830. 366,665. 22,165. FX CURRENCY TRANSLATION -281 -281 С d 95,103 92,533 2,570 All other expenses 552,517,598 515,779,959 34,788,652 1,948,987. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined

Form **990** (2021)

Check here

educational campaign and fundraising solicitation.

if following SOP 98-2 (ASC 958-720)

orm 990 (2021) NEW VENTURE FUND 20-5806345 Page **11** 

Form 990 (2021)
Part X Balance Sheet

Par	τχ	Balance Sneet					
		Check if Schedule O contains a response or r	note to an	y line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			56,153,911.	1	67,709,374
	2	Savings and temporary cash investments			389,582,916.	2	617,999,440
	3	Pledges and grants receivable, net	257,247,786.	3	428,426,527		
	4	Accounts receivable, net		4,149,719.	4	5,166,365	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the	157,533.	5			
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ed in sec	tion 4958(c)(3)(B) L		6	
y.	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	B			1,177,198.	9	1,110,390
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	10a	2,486,703.			
	b	Less: accumulated depreciation	10b	1,171,494.	1,064,644.	10c	1,315,209
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lin	111,787,722.	12	108,271,536		
	13	Investments - program-related. See Part IV, lir	764,726.	13	9,288,032		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			863,086.	15	878,483
	16	Total assets. Add lines 1 through 15 (must e	qual line 3	3)	822,949,241.	16	1,240,165,35
	17	Accounts payable and accrued expenses		9,710,893.	17	19,323,793	
	18	Grants payable		89,535,391.	18	102,621,646	
	19	Deferred revenue		353,759.	19		
	20	Tax-exempt bond liabilities		·····		20	
	21	Escrow or custodial account liability. Complete	te Part IV	of Schedule D		21	
es es	22	Loans and other payables to any current or for					
<b>≛</b>		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of the			9,960,774.	22	
_	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin	nes 17-24)	. Complete Part X			
		of Schedule D			0.	25	229
	26	Total liabilities. Add lines 17 through 25			109,560,817.	26	121,945,666
S		Organizations that follow FASB ASC 958, o	heck her	e ▶ 🗓			
ğ		and complete lines 27, 28, 32, and 33.			10 000 100		10 500 651
ag	27				18,829,109.	27	18,789,671
ĕ	28	Net assets with donor restrictions			694,559,315.	28	1,099,430,017
Ĕ		Organizations that do not follow FASB ASC	958, che	eck here  L			
느		and complete lines 29 through 33.					
ts (	29	Capital stock or trust principal, or current fun-				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			712 200 404	31	1 110 010 00
Se	32	Total net assets or fund balances			713,388,424.	32	1,118,219,688
	33	Total liabilities and net assets/fund balances			822,949,241.	33	1,240,165,354

Form 990 (2021) NEW VENTURE FUND 20-5806345 Page **12** 

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			870.
2	Total expenses (must equal Part IX, column (A), line 25)	2	552	517,	598.
3	Revenue less expenses. Subtract line 2 from line 1	3	411	297,	272.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			424.
5	Net unrealized gains (losses) on investments	5	-	645,	479.
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 on Schedule O)	9	-5	820,	529.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	1,118	219,	688.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2021)

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **Employer identification number** NEW VENTURE FUND 20-5806345 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 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). X 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2021 NEW VENTURE FUND 20-5806345 Page 2

# 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.)

Sec	ction A. Public Support	Боло 11, расы		,			
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(=,) = = · ·	()	(-)	(-,	(-,	(-)
	membership fees received. (Do not						
	include any "unusual grants.")	345,165,603.	391,304,618.	442,690,929.	961,658,677.	954,914,471.	3095734298.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	345,165,603.	391,304,618.	442,690,929.	961,658,677.	954,914,471.	3095734298.
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)						320,794,251.
	Public support. Subtract line 5 from line 4.						2774940047.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	345,165,603.	391,304,618.	442,690,929.	961,658,677.	954,914,471.	3095734298.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	2,565,115.	2,403,729.	4,554,888.	3,645,155.	1,243,301.	14,412,188.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,084,075.	770,550.	1,495,266.	757,341.	1,868,057.	5,975,289.
11	<b>Total support.</b> Add lines 7 through 10						3116121775.
12	'	•	,			12	24,361,408.
13	First 5 years. If the Form 990 is for the	· ·	rst, second, third, t	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
0	organization, check this box and stop						<b>&gt;</b>
	ction C. Computation of Publi			. (2)		ГТ	00.05
	Public support percentage for 2021 (I					14	89.05 %
15	Public support percentage from 2020					15	86.15 %
16a	33 1/3% support test - 2021. If the o						▶ ▼
	stop here. The organization qualifies		-				·····
О	33 1/3% support test - 2020. If the contract the state of the contract						
47.	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact		•	•	•	vi now the organiz	ation
,	meets the facts-and-circumstances te	-	-	*	-	7	
b	10% -facts-and-circumstances test	ū				•	IU% Or
	more, and if the organization meets the				-		<b>⊾</b> □
40	organization meets the facts-and-circu		-	• •	• • •		
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 160, 1/a, or 17b	o, cneck this box a	na see instructions	········ • L

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
-	3 received from disqualified persons						
k	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	Т	T	1
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
10	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)		rot opening their	foundly an extra to	l	01(a)(2)	<u> </u>
14	First 5 years. If the Form 990 is for the	· ·		•	•		
Sec	check this box and stop here ction C. Computation of Publi			• • • • • • • • • • • • • • • • • • • •			
	Public support percentage for 2021 (li			column (fl)		15	%
	Public support percentage from 2020	, , , , , , , , , , , , , , , , , , , ,	,			16	%
	ction D. Computation of Inves					1	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
-	more than 33 1/3%, check this box ar						<b>.</b> —
k	33 1/3% support tests - 2020. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation If the organization						

132023 01-04-22

Schedule A (Form 990) 2021 NEW VENTURE FUND 20-5806345 Page **4** 

# Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

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

  If "Yes." complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
4		
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
Ŧċ.		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
30		
10a		
10b		

upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

Yes No 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)? 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)

#### Section D. All Type III Supporting Organizations

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

<u>supported organizations played in this regard.</u> Section E. Type III Functionally Integrated Supporting Organizations

1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year	(see	instruct	tions	)
---	---	------	----------	-------	---

- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below.
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions)

2 Activities Test. Answer lines 2a and 2b below.

- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes." then in 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a 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? If "Yes" or "No" provide details in Part VI.
- b 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.

2a 2b За

2

1

2

3

N<u>o</u>

No

Yes

Yes

Schedule A (Form 990) 2021 NEW VENTURE FUND 20-5806345 Page **6** 

Pai	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 ( explain in Part VI). See instructions.				
	All other Type III non-functionally integrated supporting organizations must complete Sections A through E.				
Sect	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			
Sect	ion 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):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	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 0.015 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 0.035.	6			
_7_	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 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-functiona	lly integrate	ed Type III supporting orga	nization (see	
	instructions).				

Par	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	1		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported			
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpos	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - prior IRS approval - prior IRS approval required - prior IRS approval - prior IRS	rovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which t	he organization is responsive		
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
	•	(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2021	Distributable Amount for 2021
_1_	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2021			
a	From 2016			
b	From 2017			
с	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i_	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			

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.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER INCOME
2017 AMOUNT: \$ 1,084,075.
2018 AMOUNT: \$ 770,550.
2019 AMOUNT: \$ 1,495,266.
2020 AMOUNT: \$ 757,341.
2021 AMOUNT: \$ 1,868,057.
SCHEDULE A, PART II:
SCHEDULE A, PART II, LINE 1 HAS BEEN UPDATED FROM THE PREVIOUSLY FILED
FORM 990 TO REMOVE CONTRIBUTIONS AND/OR PLEDGES IN 2019 AND 2020 WHICH
WERE DEEMED UNCOLLECTIBLE.

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

# **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

N	EW VENTURE FUND	20-5806345
Organization type (check	cone):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <sup>3</sup> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
	n is covered by the <b>General Rule</b> or a <b>Special Rule.</b> c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Ru	ıle. See instructions.
General Rule		
	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalinny one contributor. Complete Parts I and II. See instructions for determining a contributor	· · · · · · · · · · · · · · · · · · ·
Special Rules		
sections 509(a)(1 contributor, duri	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, aring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) EZ, line 1. Complete Parts I and II.	nd that received from any one
	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from	•
literary, or educa	ng the year, total contributions of more than \$1,000 exclusively for religious, charitable, so tional purposes, or for the prevention of cruelty to children or animals. Complete Parts I ( (b) instead of the contributor name and address), II, and III.	
year, contribution is checked, ente purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from ns exclusively for religious, charitable, etc., purposes, but no such contributions totaled not refer the total contributions that were received during the year for an exclusively religious complete any of the parts unless the <b>General Rule</b> applies to this organization because it ble, etc., contributions totaling \$5,000 or more during the year	nore than \$1,000. If this box is, charitable, etc., received <i>nonexclusively</i>
answer "No" on Part IV, li	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Fine 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF ing requirements of Schedule B (Form 990).	··
LHA For Paperwork Reduc	ction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.	Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page **2** 

Name of organization	Employer identification number
NEW VENTURE FUND	20-5806345

Part I	Contributors (see instructions). Use duplicate copies of Part I if addit	ional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 119,641,500.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3		\$89,472,320.	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4		\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
5		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
<b>No.</b> 6	Name, address, and ZIP + 4	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **2** 

Name of organization	Employer identification number
NEW VENTURE FUND	20-5806345

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 8	Name, address, and ZIP + 4	Total contributions	Person X Payroll
		\$ \$	Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  \$\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NO.	INAITIE, AUGIESS, ATIU ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2021) Page **3** 

Name of organization

Employer identification number

NEW VENTURE FUND

20-5806345

Partii	(see instructions). Use duplicate copies of Part II	i if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	

Schedule B (Form 990) (2021)

Name of organization

Page 4

Employer identification number

	ganization		Employer Identification number			
EW VENT	from any one contributor. Complete columns completing Part III, enter the total of exclusively religious	(a) through (e) and the following line entrest charitable, etc., contributions of \$1,000 or leading.	20-5806345  ction 501(c)(7), (8), or (10) that total more than \$1,000 for the year  ry. For organizations  ess for the year. (Enter this info. once.)  \$\Bigsir \bigsir \bigsi			
	Use duplicate copies of Part III if additiona	al space is needed.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			
(a) No.	415					
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift					
	Transferee's name, address,	and ZIP + 4	Relationship of transferor to transferee			

### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

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

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 organization Employer identification number NEW VENTURE FUND 20-5806345

Ρ6	art i-A Complete in the organization is exempt under section 501(c) or is a section 5	<i>zi</i> org	anization.	
2	Provide a description of the organization's direct and indirect political campaign activities in Part IV.  Political campaign activity expenditures  Volunteer hours for political campaign activities			
Pa	art 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?		Yes	☐ No
4a	a Was a correction made?		Yes	☐ No
	b If "Yes," describe in Part IV.			
Pa	art 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?		Yes	L No
5			0 0	
	made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also e		•	
	contributions received that were promptly and directly delivered to a separate political organization, such as a specifical action committee (PAC). If additional space is peeded, provide information in Part IV	separate	segregated fund	or a
	political action committee (PAC). If additional space is needed, provide information in Part IV.			

<b>(a)</b> 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

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

Schedule C (Form 990) 2021

LHA

132041 11-03-21

Schedule C (Form 990) 2021	NEW VENTURE FUND				5806345 Page <b>2</b>
Part II-A Complete if the org	janization is exen	npt under section	1 501(c)(3) and file	d Form 5768 (el	ection under
A Check ▶ ☐ if the filing organiza	ation belongs to an affil	iated group (and list in	Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and sha	re of excess lobbying e	expenditures).			
B Check ▶ if the filing organization	ation checked box A ar	nd "limited control" pro	visions apply.		_
	its on Lobbying Exper ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence public opinion (ເ	grassroots lobbying)			
<b>b</b> Total lobbying expenditures to infl	uence a legislative bod	y (direct lobbying)			
c Total lobbying expenditures (add l	ines 1a and 1b)				
d Other exempt purpose expenditur					
e Total exempt purpose expenditure	es (add lines 1c and 1d)	)			
f _Lobbying nontaxable amount. Ent	er the amount from the				
If the amount on line 1e, column (a)		bying nontaxable am			
Not over \$500,000	20% of t	the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exce	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0				
g Grassroots nontaxable amount (er	nter 25% of line 1f)				
h Subtract line 1g from line 1a. If zei					
i Subtract line 1f from line 1c. If zer	o or less, enter -0-				
j If there is an amount other than ze					
reporting section 4911 tax for this	year?				Yes No
	4-Year Ave	eraging Period Under	Section 501(h)		
(Some organizations t	hat made a section 50	01(h) election do not h	nave to complete all o	f the five columns b	elow.
	See the separa	ate instructions for lin	nes 2a through 2f.)		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					

Schedule C (Form 990) 2021

 d Grassroots nontaxable amount
 e Grassroots ceiling amount (150% of line 2d, column (e))

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)).

or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b)
f the lobbying activity.	Yes	No	Amount
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?	Х		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х		
c Media advertisements?	Х		427,
d Mailings to members, legislators, or the public?	Х		36,
e Publications, or published or broadcast statements?	Х		217,
f Grants to other organizations for lobbying purposes?	Х		22,545,
g Direct contact with legislators, their staffs, government officials, or a legislative body?	Х		2,371,
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х		142,
i Other activities?	Х		861,
j Total. Add lines 1c through 1i			26,602,
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х	
<b>b</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			
<b>d</b> 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	n 501(c)(5	), or sec	tion
501(c)(6).			
			Yes N
1 Were substantially all (90% or more) dues received nondeductible by members?		1	
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>			
<ul> <li>2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B   Complete if the organization is exempt under section 501(c)(4), section</li> </ul>	e prior year? n 501(c)(5	), or sec	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	e prior year? n 501(c)(5 'No" OR (	), or sec b) Part I	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members	e prior year? n 501(c)(5 'No" OR (	), or sec b) Part I	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	e prior year? n 501(c)(5 'No" OR (	), or sec b) Part I	
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the part III-B</li> <li>Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).</li> </ul>	e prior year? n 501(c)(5 'No" OR (	), or sec b) Part I	
<ul> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> <li>Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."</li> <li>Dues, assessments and similar amounts from members</li> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> </ul>	e prior year? n 501(c)(5 'No" OR (	2 3), or sec b) Part I	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	e prior year? n 501(c)(5 'No" OR (	2 3 3), or sec b) Part I	
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	e prior year? n 501(c)(5 'No" OR (	2 3 3), or sec b) Part I	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Sol(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	e prior year? n 501(c)(5 'No" OR (	2 3 3), or sec b) Part I 1 2a 2b 2c 3	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceedes the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p expenditure next year?	e prior year? n 501(c)(5 'No" OR (	2 3 3), or sec b) Part I 2a 2b 2c 3	
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  Supplemental Information	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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)	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the except does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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)	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded set he organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.  ART II-B, LINE 1, LOBBYING ACTIVITIES:	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded such expenditure next year?  Taxable amount of lobbying and political expenditures. See instructions  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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.  ART II-B, LINE 1, LOBBYING ACTIVITIES:  We has conducted Lobbying Activities with respect to Legislation	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the Part III-B  Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeded the organization agree to carryover to the reasonable estimate of nondeductible lobbying and pexpenditure next year?  Traxable amount of lobbying and political expenditures. See instructions  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 instructions); and Part II-B, line 1. Also, complete this part for any additional information.  ART II-B, LINE 1, LOBBYING ACTIVITIES:  WF HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION	e prior year? n 501(c)(5 'No" OR (	2 3 ), or sector b) Part I  2a 2b 2c 3  4 5	II-A, line 3, is

### **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.

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

OMB No. 1545-0047

Inspection

Name of the organization

NEW VENTURE FUND

**Employer identification number** 20 - 5806345

Pai	t I Organizations Maintaining Donor Advised Fur	nds or Other Si	milar Funds or Ad	counts. 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 hel	d in donor advised fund	ds
	are the organization's property, subject to the organization's exclus	ive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors	s in writing that gra	nt funds can be used o	nly
	for charitable purposes and not for the benefit of the donor or dono	r advisor, or for any	other purpose conferr	ing
_	impermissible private benefit?			
Pai	t II Conservation Easements. Complete if the organization	tion answered "Yes	on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held by the organization (che	eck all that apply).		
	Preservation of land for public use (for example, recreation or	education)	Preservation of a histo	orically important land area
	Protection of natural habitat		Preservation of a certi	fied historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified co	nservation contribu	tion in the form of a co	
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements			2b
С	Number of conservation easements on a certified historic structure	included in (a)		2c
d	Number of conservation easements included in (c) acquired after 7/			
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, released,	, extinguished, or te	rminated by the organi	zation during the tax
	year >			
4	Number of states where property subject to conservation easement			
5	Does the organization have a written policy regarding the periodic r		on, handling of	
	violations, and enforcement of the conservation easements it holds			
6	Staff and volunteer hours devoted to monitoring, inspecting, handli	ng of violations, and	d enforcing conservation	n easements during the year
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, handling of	violations, and enf	orcing conservation ea	sements during the year
	<b>&gt;</b> \$			_
8	Does each conservation easement reported on line 2(d) above satis			
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservation eas		· · · · · · · · · · · · · · · · · · ·	
	balance sheet, and include, if applicable, the text of the footnote to	the organization's	financial statements the	at describes the
Dai	organization's accounting for conservation easements.  t III   Organizations Maintaining Collections of Art,	Historical Trea	euroe or Other S	imilar Assats
ı aı			isules, or other s	iiiliai Assets.
	Complete if the organization answered "Yes" on Form 990, I			
па	If the organization elected, as permitted under FASB ASC 958, not	•		
	of art, historical treasures, or other similar assets held for public exh			ice of public
	service, provide in Part XIII the text of the footnote to its financial st			ala a strucculos a f
D	If the organization elected, as permitted under FASB ASC 958, to reach historical transpurse, or other similar speeds hold for public subility	•		
	art, historical treasures, or other similar assets held for public exhib	ition, education, or	research in furtherance	e or 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		- ·	provide
_	the following amounts required to be reported under FASB ASC 95	-		•
a	Revenue included on Form 990, Part VIII, line 1			► \$ ► \$
	Assets included in Form 990, Part X			·
LΠА	For Paperwork Reduction Act Notice, see the Instructions for Fe	いい あるひ.		Schedule D (Form 990) 2021

NEW VENTURE FUND <u> Page</u> **2** Schedule D (Form 990) 2021 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program h Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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? No 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 If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c 1d d Additions during the year Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Nο b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Permanent endowment Term 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 No 3a(i) (i) Unrelated organizations (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment.

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

	,	<u>,                                      </u>	, ,	
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements		273,375.	227,081.	46,294.
d Equipment		242,882.	106,749.	136,133.
e Other		1,970,446.	837,664.	1,132,782.
Total. Add lines 1a through 1e. (Column (d) must equa	I Form 990 Part Y colun	an (R) line 10c )	•	1,315,209.

Schedule D (Form 990) 2021 NEW VENTURE FUND		2	0-5806345	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market	value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A) CORPORATE BONDS	102,203,082.	END-OF-YEAR MARKET VALUE		
(B) PARTNERSHIP INVESTMENTS	62,624.	END-OF-YEAR MARKET VALUE		
(C) CERTIFICATES OF DEPOSIT	6,005,830.	END-OF-YEAR MARKET VALUE		
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	108,271,536.			
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market	value
(2)				
(3)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990 Part IV line 1:	1d See Form 990 Part X line 15		
	Description	14. 666 1 6111 666, 1 411 X, 1116 16.	(b) Book	value
(1)	Boomption		(D) Book	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)	<b>&gt;</b>		
Part X Other Liabilities.		•		
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	1e or 11f. See Form 990, Part X, line 25		
1. (a) Description of liability			(b) Book	value
(1) Federal income taxes				
(2) DUE TO POSTSECONDARY NATIONAL POLICY	INSTITUTE			229.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				

Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ...

229.

X

Sche	dule D (Form 990) 2021 NEW VENTURE FUND			20-580	6345	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Stater	ments With I	Revenue per Ret	turn.		
	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	967,38	3,951.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains (losses) on investments	2a	-645,479.			
b	Donated services and use of facilities		65,000.			
С	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)		4,270,274.			
е	Add lines 2a through 2d			2e	3,68	9,795.
3	Subtract line 2e from line 1			3	963,69	4,156.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	198,234.			
b	Other (Describe in Part XIII.)	4b	-77,520.			
С	Add lines 4a and 4b			4c	12	0,714.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I. line 12.)			5	963,81	4,870.
Pai	T XII Reconciliation of Expenses per Audited Financial State			Return.		
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.				
1	Total expenses and losses per audited financial statements			1	562,55	2,687.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a	65,000.			
b	Prior year adjustments					
С	Other losses					
d	Other (Describe in Part XIII.)		10,168,323.			
е	Add lines 2a through 2d	·		2e	10,23	3,323.
3	Subtract line <b>2e</b> from line <b>1</b>			3	552,31	9,364.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	198,234.			
b	Other (Describe in Part XIII.)		,			
	Add lines 4a and 4b			4c	19	8,234.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	552,51	
	t XIII Supplemental Information.					
Provi	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; F	Part IV. lines 1b a	and 2b: Part V. line 4:	: Part X. lir	e 2: Part XI	
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any			,	, ·	,
	,					
PART	X, LINE 2:					
	•					
NVF	IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SECTION 5	01(A) OF				
THE	IRC AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) ON IN	ICOME OTHER				
THAN	UNRELATED BUSINESS INCOME. THE IRS RECOGNIZES NVF'S STATU	JS AS A				
	·					
PUBI	IC CHARITY ORGANIZATION. NVF'S INCOME TAX RETURNS ARE SUBJ	ECT TO				
	•					
REVI	EW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES. NVF I	S NOT AWARE				
	IN THE BRANCHICK OF TESTING THE STITLE HORNORITIES, THE	.b noi imini				
OF A	NY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS.					
-	in notivities that woods obstitusted the time enemit station,					
PART	XI, LINE 2D - OTHER ADJUSTMENTS:					
REVE	RSAL OF PRIOR YEAR SUBGRANTEE FUNDS	4 270 274				
		-,,2,=	-			
PART	XI, LINE 4B - OTHER ADJUSTMENTS:					
	,					

# SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

➤ Attach to Form 990.

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

2021
Open to Public Inspection

Name of the organization

**Employer identification number** 

NEW VENTURE FUND

20-5806345

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part I\	/, line 14b						
		n maintain recor	ds to substantiate the amount of its gra	ants and other assistance,			
<del>-</del>	or the grants or assistance, and the selection criteria used to award the grants or assistance?						
	or and grained or e			grame or accionance :			
2 For grantmakers. Desc	rihe in Part V the	organization's	procedures for monitoring the use of its	s grants and other assistance outs	ide the		
United States.	inde iii i ait v tiic	organization 3	procedures for mornioning the use of its	grants and other assistance outs	ide ti le		
	aa fallawina Dart	I line O table or	an he dunlicated if additional appear is n	acaded \			
(a) Region	(b) Number of		an be duplicated if additional space is ranged (d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total		
(a) Region	offices	employees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures		
	in the region	agents, and independent	gram services, investments, grants to	1 -	for and		
		contractors	recipients located in the region)	of service(s) in the region	investments in the region		
		in the region			In the region		
				CIVIL RIGHTS, SOCIAL			
CENTRAL AMERICA AND				ACTION, ADVOCACY;			
THE CARIBBEAN	0	10	PROGRAM SERVICES	ENVIRONMENTAL PROGRAMS	439,923.		
				AGRICULTURE, FOOD,			
				NUTRITION; CIVIL RIGHTS,			
EAST ASIA AND THE				SOCIAL ACTION, ADVOCACY;			
PACIFIC	0	12	PROGRAM SERVICES	ENVIRONMENTAL PROGRAMS	536,479.		
				AGRICULTURE, FOOD,			
EUROPE (INCLUDING				NUTRITION; CAPACITY			
ICELAND AND				BUILDING; CIVIL RIGHTS,			
GREENLAND)	3	135	PROGRAM SERVICES	SOCIAL ACTION, ADVOCACY;	6,989,915.		
				CIVIL RIGHTS, SOCIAL	1,232,222		
				ACTION, ADVOCACY;			
MIDDLE EAST AND				INTERNATIONAL			
	0	l ,	DDOGDAM GEDYLGEG		106 577		
NORTH AFRICA	0	4	PROGRAM SERVICES	DEVELOPMENT AND FOREIGN	106,577.		
				AGRICULTURE, FOOD,			
				NUTRITION; ARTS,			
NORTH AMERICA				CULTURE, AND HUMANITIES;			
(CANADA AND MEXICO)	0	60	PROGRAM SERVICES	CAPACITY BUILDING; CIVIL	1,006,876.		
RUSSIA AND							
NEIGHBORING STATES	0	0	PROGRAM SERVICES	CAPACITY BUILDING	186.		
<u> </u>				AGRICULTURE, FOOD,			
				NUTRITION; CAPACITY			
				BUILDING; CIVIL RIGHTS,			
SOUTH AMERICA	0	35	PROGRAM SERVICES	SOCIAL ACTION, ADVOCACY;	1,615,147.		
				CAPACITY BUILDING; CIVIL	<u> </u>		
				RIGHTS, SOCIAL ACTION,			
				ADVOCACY; ENVIRONMENTAL			
SOUTH ASIA	0	17	PROGRAM SERVICES	PROGRAMS; INTERNATIONAL	1,196,041.		
0 - 0 - 1-1-1	3	273		THE THE PARTY OF T	11,891,144.		
3 a Subtotal		2/3			11,051,144.		
<b>b</b> Total from continuation					61 007 501		
sheets to Part I	0	22			61,887,501.		
c Totals (add lines 3a							
and 3h)	1 3	l 295			173 778 645.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) NEW VENTURE FUND 20-5806345 Page 1

Schedule F (Form 990)	NEW VENTURE			20-5806	345 Page
Part I Continuatio	n of Activitie	s per Regior	Gchedule F (Form 990), Part I, line	3)	
<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
				AGRICULTURE, FOOD, NUTRITION; CAPACITY BUILDING; CIVIL RIGHTS,	
SUB-SAHARAN AFRICA	0	22	PROGRAM SERVICES	SOCIAL ACTION, ADVOCACY;	317,216.
NORTH AMERICA					
(CANADA AND MEXICO)	0	0	INVESTMENTS		62,624.
CENTRAL AMERICA AND			GRANTS TO RECIPIENTS		
THE CARIBBEAN	0	0	LOCATED IN REGION		2,542,115.
EAST ASIA AND THE			GRANTS TO RECIPIENTS		
PACIFIC	0	0	LOCATED IN REGION		1,716,749.
EUROPE (INCLUDING					
ICELAND AND GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		21,011,707.
NORTH AMERICA			GRANTS TO RECIPIENTS		
(CANADA AND MEXICO)	0	0	LOCATED IN REGION		2,485,000.
GOLIERI AMERICA	0	0	GRANTS TO RECIPIENTS		E 006 031
SOUTH AMERICA	0	0	LOCATED IN REGION		5,006,031.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		15.718.501.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		12,289,679.
					·
MIDDLE EAST AND			GRANTS TO RECIPIENTS		
NORTH AFRICA	0	0	LOCATED IN REGION		512,879.
Totals					
·	·	· · · · · · · · · · · · · · · · · · ·			·

Schedule F (Form 990) NEW VENTURE FUND 20-5806345 Page 1

Schedule F (Form 990)	NEW VENTURE			20-5806345	Page
Part I Continuation	on of Activitie	s per Region	Schedule F (Form 990), Part I, line 3)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, 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 region
RUSSIA AND			GRANTS TO RECIPIENTS		
NEIGHBORING STATES	0	0	LOCATED IN REGION		225,000
Гotals		22			61,887,501

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA			ELECTRONIC			
		AND THE CARIBBEAN	CAPACITY BUILDING	150,000.	TRANSFER	0.		
			INTERNATIONAL					
		CENTRAL AMERICA	DEVELOPMENT AND		ELECTRONIC			
		AND THE CARIBBEAN	FOREIGN AFFAIRS	25,321.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC	_		
		AND THE CARIBBEAN	FOREIGN AFFAIRS	125,000.	TRANSFER	0.		
		CENTRAL AMERICA	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		AND THE CARIBBEAN	· ·	100,000.		0.		
			·					
		CENTRAL AMERICA			ELECTRONIC			
		AND THE CARIBBEAN	CAPACITY BUILDING	1,841,794.	TRANSFER	0.		
		CENTRAL AMERICA	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		AND THE CARIBBEAN		300,000.	TRANSFER	0.		
		EAST ASIA AND THE		450.000	ELECTRONIC			
		PACIFIC	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	CAPACITY BUILDING		TRANSFER	0.		

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

\_\_\_\_\_ <del>226</del>

Schedule F (Form 990) 2021

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ago <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
			INTERNATIONAL					
		EAST ASIA AND THE			ELECTRONIC			
			FOREIGN AFFAIRS	780 000	TRANSFER	0.		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		••		
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	CAPACITY BUILDING	225,000.	TRANSFER	0.		
		L						
		EAST ASIA AND THE		66.000	ELECTRONIC			
		PACIFIC	PROGRAMS	66,000.	TRANSFER	0.		
		EAST ASTA AND THE	AGRICULTURE, FOOD,		ELECTRONIC			
		PACIFIC	NUTRITION	100,000.		0.		
		EAST ASIA AND THE	YOUTH DEVELOPMENT AND		ELECTRONIC			
		PACIFIC	EDUCATION	70,749.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	215,000.	TRANSFER	0.		
		EUROPE (INCLUDING			TI DOWN OVER S			
		ICELAND AND	CADACIMU DIIII DING	416 000	ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	416,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		EUROPE (INCLUDING						
			CIVIL RIGHTS, SOCIAL		ELECTRONIC	_		
		GREENLAND)	ACTION, ADVOCACY	36,300.	TRANSFER	0.		
		TUDODE / TNGI UDING	TAMEDANAMIONAI					
		EUROPE (INCLUDING			TI DOMPONIA			
			DEVELOPMENT AND	110 000	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	110,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	170 000	TRANSFER	0.		
		GREENLAND)	FOREIGN AFFAIRS	170,000.	IRANSFER	0.		+
		EUROPE (INCLUDING	TMTFPNATTONAT.					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	60 000	TRANSFER	0.		
		OKEENERING /	I SHEETSK III I III III	00,000.		9.		
		EUROPE (INCLUDING	TNTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	50 000	TRANSFER	0.		
		,		,				
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	369.998.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	HEALTH	800,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	29,767.	TRANSFER	0.		
		EUROPE (INCLUDING	PUBLIC SAFETY,					
		ICELAND AND	DISASTER PREPAREDNESS		ELECTRONIC			
		GREENLAND)	AND RELIEF	24,970.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		EUROPE (INCLUDING ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	216 000.	TRANSFER	0.		
		,						
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	225,000.	TRANSFER	0.		
		EUROPE (INCLUDING	THERMANTONAL					
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	500.000.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	135,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			YOUTH DEVELOPMENT AND		ELECTRONIC			
			EDUCATION	46,478.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING						
			YOUTH DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	EDUCATION	65,340.	TRANSFER	0.		_
		EUROPE (INCLUDING	TNTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	200,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		GREENLAND)	ACTION, ADVOCACY	34,400.	TRANSFER	0.		
		EUROPE (INCLUDING						
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	73,122.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		EUROPE (INCLUDING						
			ENVIRONMENTAL	0.546.004	ELECTRONIC			
		GREENLAND)	PROGRAMS	2,546,024.	TRANSFER	0.		<del> </del>
		EUROPE (INCLUDING	TMTFPNATTONAT.					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	327 985	TRANSFER	0.		
		ondaniana,	TORDION INTINING	327,303.				+
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	55,000.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	394,766.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	225,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	17,900.	TRANSFER	0.		
		L						
		EUROPE (INCLUDING						
			DEVELOPMENT AND	10.006	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	19,826.	TRANSFER	0.		<del> </del>
		EUROPE (INCLUDING						
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	250 000	TRANSFER	0.		
		PREDICINIO /	LICOTARID	230,000.	TIGINOF EIX	9.		+
		EUROPE (INCLUDING						
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
			ACTION, ADVOCACY	27,880.	TRANSFER	0.		

Schedule F (FC	orm 990)	NEW VEIN	TORE FORD			20 300	3343		Page 2
Part II Co	ontinuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	1
1 (a) Name of	organization	<b>(b)</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)
			EUROPE (INCLUDING						
			ICELAND AND	DEVELOPMENT AND	020 000	ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	230,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	EDUCATION	250 000	TRANSFER	0.		
			OKEENEMD /	EDUCATION	230,000.	TRINOT ER	0.		
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CAPACITY BUILDING	225 000.	TRANSFER	0.		
					,				
			EUROPE (INCLUDING	INTERNATIONAL					
			ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	ENVIRONMENTAL		ELECTRONIC	_		
			GREENLAND)	PROGRAMS	68,200.	TRANSFER	0.		
				THEOLINETONS					
			EUROPE (INCLUDING			EL EGEDONES			
			ICELAND AND	DEVELOPMENT AND	275 000	ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	3/5,000.	TRANSFER	0.		+
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CADACITY RITIDING	150 000	TRANSFER	0.		
			SKEENDAM)	CAPACITY BUILDING	130,000.	TIVINGLEY	ا ۰ ا		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		EUROPE (INCLUDING			L			
			YOUTH DEVELOPMENT AND	40.070	ELECTRONIC			
		GREENLAND)	EDUCATION	40,278.	TRANSFER	0.		+
		EUROPE (INCLUDING						
			AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	120,000.	TRANSFER	0.		
		,						
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	135,608.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
		L						
		EUROPE (INCLUDING			L			
			ENVIRONMENTAL	424 725	ELECTRONIC			
		GREENLAND)	PROGRAMS	434,/35.	TRANSFER	0.		
		EUROPE (INCLUDING						
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	129 403	TRANSFER	0.		
		,	- 110 0111110	223,200.				<del> </del>
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	218,517.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	9,880.	TRANSFER	0.		
		EUROPE (INCLUDING			L			
		ICELAND AND		200 022	ELECTRONIC	_		
		GREENLAND)	CAPACITY BUILDING	300,000.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ago z
1 (a) Name of organization	<b>(b)</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)
		EUROPE (INCLUDING			L			
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	20,000.	TRANSFER	0.		<del> </del>
		EUROPE (INCLUDING						
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	1,250,000.		0.		
		ORDERED /	I ROCIUMB	1,230,000.		9.		
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	350,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			ENVIRONMENTAL		ELECTRONIC	_		
		GREENLAND)	PROGRAMS	487,403.	TRANSFER	0.		-
		EUROPE (INCLUDING			TI DOMPONIA			
			DEVELOPMENT AND	160 700	ELECTRONIC TRANSFER	0.		
		GREENLAND)	FOREIGN AFFAIRS	100,700.	IRANSFER	0.		+
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	150,000.		0.		
		,				7.		
		EUROPE (INCLUDING						
			TECHNOLOGY AND		ELECTRONIC			
		GREENLAND)	INNOVATION	150,000.	TRANSFER	0.		

3criedule F (Form 990)								Fage 2
Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1	(b) IRS code section	( ) 5 .	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	grant	of cash grant		non-cash assistance	of non-cash assistance	valuation (book, FM) appraisal, other)
								1
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	153,198.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EUROPE (INCLUDING	TMMEDMAMTONAT					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	350 000.	TRANSFER	0.		
		,						
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	257,188.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		GREENLAND)	ACTION, ADVOCACY	9 890.	TRANSFER	0.		
		,		,,,,,,,,				
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	1,389,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	980,000.	TRANSFER	0.		+
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	470 000	TRANSFER	0.		
		LYTHUTUN /	LICGIAND	=10,000.	LIVINDI EV	٠.		

Scriedule F (FOITH 990)								Faye 2
Part II Continuation of	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FM
(a) Name of organization	and EIN (if applicable)	(c) Hogion	grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	400 000	TRANSFER	0.		
		OKEDINE IN TO	I ROGIUMIS	100,000.		· .		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	38,003.	TRANSFER	0.		
		L						
		EUROPE (INCLUDING	L					
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	180,630.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	TECHNOLOGY AND		ELECTRONIC			
		GREENLAND)	INNOVATION	150 000.	TRANSFER	0.		
		,						
		EUROPE (INCLUDING						
		ICELAND AND	HUMAN RIGHTS AND		ELECTRONIC			
		GREENLAND)	INTERNATIONAL JUSTICE	40,000.	TRANSFER	0.		
		L						
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL	1 000 000	ELECTRONIC			
		GREENLAND)	PROGRAMS	1,800,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	49,965.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING						
		ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	EDUCATION	52,433.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		,						
		EUROPE (INCLUDING						
		ICELAND AND	CADACIENT DUTI DING	150 000	ELECTRONIC	0		
		GREENLAND)	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			YOUTH DEVELOPMENT AND		ELECTRONIC			
			EDUCATION	50 000.	TRANSFER	0.		
		,		,				
		EUROPE (INCLUDING						
		ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	EDUCATION	58,420.	TRANSFER	0.		
		NORTH AMERICA						
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		MEXICO)	ACTION, ADVOCACY	100,000.	TRANSFER	0.		
		NORTH AMERICA						
			YOUTH DEVELOPMENT AND	25 000	ELECTRONIC	0		
		MEXICO)	EDUCATION	25,000.	TRANSFER	0.		+
		NORTH AMERICA						
			TECHNOLOGY AND		ELECTRONIC			
		MEXICO)	INNOVATION	300 000.	TRANSFER	0.		
		,		, , ,				
		NORTH AMERICA						
		(CANADA AND			ELECTRONIC			
		MEXICO)	CAPACITY BUILDING	225,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		MEXICO)	FOREIGN AFFAIRS	150,000.	TRANSFER	0.		
		NORTH AMERICA			TI DOWN ONLY			
		(CANADA AND	CADACIMY DITTIDING	150 000	ELECTRONIC	_		
		MEXICO)	CAPACITY BUILDING	150,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		NORTH AMERICA						
		(CANADA AND	AGRICULTURE, FOOD,		ELECTRONIC			
		MEXICO)	NUTRITION	100,000.	TRANSFER	0.		<del> </del>
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	400 000	TRANSFER	0.		
		MEATCO /	FROGRAMS	400,000.	TRANSFER	0.		<del> </del>
		NORTH AMERICA	INTERNATIONAL					
		(CANADA AND	DEVELOPMENT AND		ELECTRONIC			
		MEXICO)	FOREIGN AFFAIRS	110 000.	TRANSFER	0.		
		,						
		NORTH AMERICA	INTERNATIONAL					
		(CANADA AND	DEVELOPMENT AND		ELECTRONIC			
		MEXICO)	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	95,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND			ELECTRONIC			
		MEXICO)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		MEXICO)	ACTION, ADVOCACY	300,000.	TRANSFER	0.		<del>                                     </del>
		NODEL AMEDICA						
		NORTH AMERICA	ENT/TDOMMENTAT		ELECTRONIC			
		(CANADA AND MEXICO)	ENVIRONMENTAL PROGRAMS	200 000	TRANSFER	0.		
		MEATCO/	LIOGRAPIS	200,000.	TANSTER	J .		
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	140.000.	TRANSFER	0.		
				,		٠, ١		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		NORTH AMERICA (CANADA AND	ENTALDONMENTAL		EI EGEDONIG			
			ENVIRONMENTAL PROGRAMS	15 000	ELECTRONIC TRANSFER	0.		
		HIMICO,	I ROGRAMO	13,000.	TRINGI ER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	390,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	150,000.	TRANSFER	0.		<del> </del>
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	335,000.	TRANSFER	0.		
				,				
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	100,000.	TRANSFER	0.		
			GIVII DIGUMA GOGIAI		EL EGEDONES			
			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	90 000	ELECTRONIC TRANSFER	0.		
		BOOTH AMERICA	ACTION, ADVOCACT	30,000.	TRANSFER	0.		+
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	134,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION		TRANSFER	0.		
				,		<u> </u>		

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	8,719.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND	125 000	ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	125,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	150,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING		TRANSFER	0.		
			ENVIRONMENTAL PROGRAMS	453,500.	ELECTRONIC	0.		
		SOUTH AMERICA	PROGRAMS	455,500.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	100,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	150,000.		0.		
		SOUTH AMERICA	CAPACITY BUILDING	150,000.	ELECTRONIC	0.		
		DOUTH THINKING	DOLLDING	130,000.	TIME IN	J .		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	225,000.	TRANSFER	0.		

Scriedule F (FOITH 990)								Faye 2
Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization		(c) Region				non-cash	of non-cash	valuation (book, FM
	and EIN (if applicable)		grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	100 000	TRANSFER	0.		
		BOOTH AMERICA	NOTRITION	100,000.	TRANSFER	٠.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	85,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	670,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA		01 000				
		SOUTH AMERICA	FOREIGN AFFAIRS	01,000.	TRANSFER	0.		
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		SOUTH AMERICA	ACTION, ADVOCACY	330,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	18 815.	TRANSFER	0.		
			INTERNATIONAL					
					ELECTRONIC			
			DEVELOPMENT AND	500 000				
		SOUTH AMERICA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	109,325.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	70 000	TRANSFER	0.		
		POOTH AMERICA	LOVETON VLLVIVO	70,000.	TRANSFER	٠.		

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
			INTERNATIONAL		TI TOWN ONLY			
			DEVELOPMENT AND FOREIGN AFFAIRS	49 872	ELECTRONIC TRANSFER	0.		
		BOOTH AMERICA	FOREIGN AFFAIRS	43,072.	TANSFER	0.		+
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	100,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC	_		
		SOUTH ASIA	PROGRAMS	177,000.	TRANSFER	0.		<u> </u>
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	172.800.	TRANSFER	0.		
				,		-		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	221,456.	TRANSFER	0.		
			INTERNATIONAL		L			
			DEVELOPMENT AND	E00 000	ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		+
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	400,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	50,000.	TRANSFER	0.		
			TNOTEDNATIONAT					
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	75 000.	TRANSFER	0.		
		<b></b>		.5,550.		٠.		

Scriedale F (Form 990)								rage z
Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FMV
(-)	and EIN (if applicable)	(-, 3	grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	188,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	104 906.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	112,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	210,842.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	180,000.	TRANSFER	0.		
				,				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	200,000.	TRANSFER	0.		
			ENVIRONMENTAL	220 000	ELECTRONIC			
		SOUTH ASIA	PROGRAMS	332,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	120 000.	TRANSFER	0.		
				,	1			

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	213,000.	TRANSFER	0.		
				,				
			ENVIRONMENTAL	250 000	ELECTRONIC			
		SOUTH ASIA	PROGRAMS	370,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	463,565.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	70,000.	TRANSFER	0.		
				,				
			ENVIRONMENTAL	125 050	ELECTRONIC			
		SOUTH ASIA	PROGRAMS	137,950.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	25,000.	TRANSFER	0.		
			THERDHAMIONAL					
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS		TRANSFER	0.		
				,				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	4/0,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	108,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	453 138.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC	_		
		SOUTH ASIA	PROGRAMS	478,387.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	85,000.	TRANSFER	0.		
			INTERNATIONAL		TI DOWN ONLY			
			DEVELOPMENT AND FOREIGN AFFAIRS	325 000	ELECTRONIC TRANSFER	0.		
		bootii Mbin	I OKIJON MITMIKO	323,000.	TRANSI BR	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	139,611.	TRANSFER	0.		
			THERMANTONAL					
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	360,000.	TRANSFER	0.		
			ENVIRONMENTAL	200 221	ELECTRONIC			
		SOUTH ASIA	PROGRAMS	209,221.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	191,741.	TRANSFER	0.		
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	1,099,600.		0.		
				_,,		١		<u> </u>

Part II Continuation of	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			INTERNATIONAL					
		GOLIMII 3 GT3	DEVELOPMENT AND	2 107 522	ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	2,197,533.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	762,420.	TRANSFER	0.		
				,				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	550,000.	TRANSFER	0.		
		GOLIMII 3 GT3	ENVIRONMENTAL	72 421	ELECTRONIC			
		SOUTH ASIA	PROGRAMS	/2,431.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	500.000.	TRANSFER	0.		
				,		-		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	150,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC	_		
		SOUTH ASIA	PROGRAMS	180,000.	TRANSFER	0.		
			ACDICIII.TIIDE FOOD		ELECTRONIC			
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION		TRANSFER	0.		
		DOUTH MOTA		120,000.	TIGHTOI DIV	J.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	408,000.	TRANSFER	0.		

Schedule F (Form 990								Fage <b>Z</b>
Part II Continua	tion of Grants and Other	Assistance to Organiz	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	ation and EIN (if applicable)	(c) Region	grant	of cash grant		non-cash	of non-cash	valuation (book, FMV
	and Ent (ii approasis)		grant	or odorr grant	odori diobaroomorie	assistance	assistance	appraisal, other)
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	406,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	469 000.	TRANSFER	0.		
					ELECTRONIC			
		GOLIMIT AGEA	AGRICULTURE, FOOD,	110 000				
		SOUTH ASIA	NUTRITION	119,900.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH ASIA	CAPACITY BUILDING	450,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	85,000.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	186 780	TRANSFER	0.		
						3.		
		SUB-SAHARAN			ELECTRONIC			
			CADACIMY DITTIDING	150 000				
		AFRICA	CAPACITY BUILDING	150,000.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	350,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			NUTRITION	208,130.		0.		
				,				
			TECHNOLOGY AND		ELECTRONIC	_		
		AFRICA	INNOVATION	149,690.	TRANSFER	0.		
		SUB-SAHARAN	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
			ACTION, ADVOCACY	415,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND FOREIGN AFFAIRS	50 000	ELECTRONIC TRANSFER	0.		
		AFRICA	FOREIGN AFFAIRD	30,000.	TRANSI ER	0.		
		SUB-SAHARAN	YOUTH DEVELOPMENT AND		ELECTRONIC			
		AFRICA	EDUCATION	121,718.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	120,000.		0.		
				,				
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	14,893.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
		SUB-SAHARAN AFRICA	CAPACITY BUILDING	225,000.	ELECTRONIC	0.		
		MINICA	CALACITI BUILDING	223,000.	TIVINOLEY	l		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
		GUD GAUADAN	INTERNATIONAL		EL EGEDONIA			
		SUB-SAHARAN AFRICA	DEVELOPMENT AND FOREIGN AFFAIRS	6,000,000.	ELECTRONIC	0.		
		AFRICA	FOREIGN AFFAIRS	8,000,000.	TRANSFER	0.		+
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
		AFRICA	PROGRAMS	58,280.	TRANSFER	0.		
				,				
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	184,320.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC	_		
		AFRICA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
			TMEEDMARTONAT					
		SUB-SAHARAN	INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	144 924	TRANSFER	0.		
		AFRICA	FOREIGN AFFAIRD	144,524.	TRANSI ER	0.		+
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	20,000.	TRANSFER	0.		
				·				
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
		AFRICA	PROGRAMS	63,750.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC	_		
		AFRICA	FOREIGN AFFAIRS	14,960.	TRANSFER	0.		
		SUB-SAHARAN	TECHNOLOGY AND		ELECTRONIC			
		AFRICA	INNOVATION	148 000	TRANSFER	0.		
		[		110,000.		٠.		

Part II Continuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</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)
			INTERNATIONAL		L			
			DEVELOPMENT AND	21.6 000	ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	316,000.	TRANSFER	0.		
		SUB-SAHARAN	YOUTH DEVELOPMENT AND		ELECTRONIC			
			EDUCATION	750 000.	TRANSFER	0.		
				, , , , , , , , , , , , , , , , , , , ,				
		SUB-SAHARAN			ELECTRONIC			
		AFRICA	CAPACITY BUILDING	225,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	120,000.	TRANSFER	0.		
			TMMEDNAMIONAI					
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	49 958	TRANSFER	0.		
			TONETON INTINEND	13,350.	11111101 111			
		SUB-SAHARAN	YOUTH DEVELOPMENT AND		ELECTRONIC			
		AFRICA	EDUCATION	40,000.	TRANSFER	0.		
		SUB-SAHARAN			ELECTRONIC			
		AFRICA	CAPACITY BUILDING	225,000.	TRANSFER	0.		
		CIID CAUADAN	HIIMAN DICHEC AND		EL ECEDONIC			
			HUMAN RIGHTS AND INTERNATIONAL JUSTICE	10 000	ELECTRONIC TRANSFER	0.		
		REVICE	THIERMAITONAL COSITCE	19,990.	TAMSTER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	561,752.		0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line 1	1)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(a) Pagion	(d) Purpose of grant	(e) Amount	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC	_		
		AFRICA	FOREIGN AFFAIRS	50,000.	TRANSFER	0.		
			DUDI TO GARREN					
			PUBLIC SAFETY,		TI DOMPONIA			
			DISASTER PREPAREDNESS	6 526	ELECTRONIC			
		AFRICA	AND RELIEF	6,526.	TRANSFER	0.		
			TMMEDNAMIONAI					
		SUB-SAHARAN	INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	200 000	TRANSFER	0.		
		AFRICA	FOREIGN AFFAIRS	200,000.	IRANSFER	0.		+
		MIDDLE EAST AND	HUMAN RIGHTS AND		ELECTRONIC			
			INTERNATIONAL JUSTICE	42 879	TRANSFER	0.		
			INTERMITIONIE CONTOL	12,075.		•		
		MIDDLE EAST AND	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
			ACTION, ADVOCACY	320 000.	TRANSFER	0.		
				321,331.				
		MIDDLE EAST AND			ELECTRONIC			
		NORTH AFRICA	CAPACITY BUILDING	150,000.		0.		
				,				
		RUSSIA AND						
		NEIGHBORING			ELECTRONIC			
		STATES	CAPACITY BUILDING	150,000.	TRANSFER	0.		
		RUSSIA AND						
		NEIGHBORING						
		STATES	CAPACITY BUILDING	75,000.		0.		

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (d) Amount of (e) Manner of cash disbursement (c) Number of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant noncash noncash assistance assistance

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Part	IV	Foreign Forms		
1	Was	s 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		
	Cor	poration (see Instructions for Form 926)	Yes	X No
2	Did	the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be r	required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Rec	eipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S	. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did	the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the	organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Cer	tain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was	s the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qua	lified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Info	rmation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fun	d (see Instructions for Form 8621)	Yes	X 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		
	Fore	eign Partnerships (see Instructions for Form 8865)	X Yes	No
6	Did	the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Ye	s," the organization may be required to separately file Form 5713, International Boycott Report (see		

Instructions for Form 5713; don't file with Form 990)

Schedule F (Form 990) 2021

X Yes

## Part V | Supplemental Information

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

PART I, LINE 2:

FOR FOREIGN GRANTS, THE ORGANIZATION GENERALLY REQUIRES A WRITTEN

PROPOSAL DESCRIBING HOW THE GRANT FUNDS WILL BE USED. THE ORGANIZATION

CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE THE GRANTEE (INCLUDING SCREENING

TO ENSURE COMPLIANCE WITH ANTI-TERRORIST FINANCING GUIDELINES). ALL

GRANTS ARE SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSES REPORTING

OBLIGATIONS, REQUIRES FUNDS BE USED SOLELY AS SPECIFIED IN THE PROPOSAL,

AND REQUIRES THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR IF

REPORTS AREN'T FILED AS REQUIRED.

PART I, LINE 3:

THE ORGANIZATION UTILIZES THE ACCRUAL METHOD OF ACCOUNTING TO ACCOUNT FOR

EXPENDITURES IN FOREIGN REGIONS.

PART I, LINE 3, COLUMN (E):

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION;

CAPACITY BUILDING; CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY; EMPLOYMENT;

ENVIRONMENTAL PROGRAMS; INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS;

PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF; TECHNOLOGY AND

INNOVATION; YOUTH DEVELOPMENT AND EDUCATION

REGION: MIDDLE EAST AND NORTH AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: CIVIL RIGHTS, SOCIAL ACTION

ADVOCACY; INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS; PUBLIC SAFETY

DISASTER PREPAREDNESS AND RELIEF

Schedule F (Form 990) 2021

# 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. REGION: NORTH AMERICA (CANADA AND MEXICO) (E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION; ARTS, CULTURE, AND HUMANITIES; CAPACITY BUILDING; CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY; ENVIRONMENTAL PROGRAMS; HEALTH; INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS; TECHNOLOGY AND INNOVATION; YOUTH DEVELOPMENT AND EDUCATION REGION: SOUTH AMERICA (E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION; CAPACITY BUILDING; CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY; ENVIRONMENTAL PROGRAMS REGION: SOUTH ASIA (E) SPECIFIC TYPES OF SERVICES IN REGION: CAPACITY BUILDING; CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY; ENVIRONMENTAL PROGRAMS; INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS REGION: SUB-SAHARAN AFRICA (E) SPECIFIC TYPES OF SERVICES IN REGION: AGRICULTURE, FOOD, NUTRITION; CAPACITY BUILDING; CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY; ENVIRONMENTAL PROGRAMS; INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

### SCHEDULE G (Form 990)

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization	<u>-</u>					Employer ide	ntification number		
NEW VENTUR	E FUND					20-5806345			
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.									
<ul> <li>1 Indicate whether the organization rais a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, F</li> <li>b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicitar  f Solicitar  g X Special  or oral agreement with any individual  Part VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (incluc rofessi	non-g gover aising ding of onal fu	overnment grants nment grants events fficers, directors, trus undraising services?		X Yes			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization		
ANDREA MCNAUGHTON - 334 W		Yes	No						
MENOMONEE STREET #201,	FUNDRAISING COUNSEL		Х	3,601,029.		9,938.	3,591,091.		
HUNTERKEMPER CONSULTING - 50									
PANOLA ST., ASHEVILLE, NC	FUNDRAISING COUNSEL		Х	175,000.		28,500.	146,500.		
BETH GRUPP ASSOCIATES - BOX	L								
60185 CAPITOL SUITES,	FUNDRAISING COUNSEL		Х	0.		272,000.	-272,000.		
ERIN KATE RYAN - 3323 15TH						102 551	102 751		
AVENUE SOUTH, MINNEAPOLIS, MN	FUNDRAISING COUNSEL		Х	0.		123,751.	-123,751.		
TRACY NEWMAN - 712 35TH AVE, SEATTLE, WA 98122	FUNDRAISING COUNSEL		x	0.		38,500.	-38,500.		
			<u> </u>	3,776,029.		472,689.	3,303,340.		
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	or has been notified	it is	exempt from re	gistration		
AL,AK,AR,CA,CO,CT,DC,FL,GA,HI,I	L,KS,KY,MD,MA,MI,MN,MS,NV,N	H,NJ,	NM,N	Y,NC,ND					
OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,W	V,WI								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990) 2021

Pa	ırt I					
		of fundraising event contributions and gro	r			ts greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
Φ			(event type)	(event type)	(total number)	COI. <b>(C)</b> )
Revenue	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
ű	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
t Exp	_					
Direc	7	Food and beverages				
٦	8	Entertainment				
	9	Other direct expenses				
	10	,				
Pa	ırt I	Net income summary. Subtract line 10 from line <b>Gaming.</b> Complete if the organization a				<u> </u>
		\$15,000 on Form 990-EZ, line 6a.	answered res on rem	1000, 1 411 14, 1110 10, 01	roported more than	
0			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Billigo	bingo/progressive bingo	(b) Strict garming	col. (a) through col. (c))
Rev		Cross revenue				
	1	Gross revenue				
ses	2	Cash prizes				
irect Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
	_					
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac	tivities in each of these	states?		Yes No
b	) I† " 	No," explain:				
10:	We	ere any of the organization's gaming licenses re	voked suspended orte	rminated during the tax	vear?	Yes No
		Yes," explain:			,	
1320	32 10	D-21-21			Sche	dule G (Form 990) 2021

Schedule G (Form 990) 2021

Sch	edule G (Form 990) 2021 NEW VENTURE FUND 20	-580634	<u> </u>	Page <b>3</b>
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:	1		
а	ı The organization's facility	13a		<u>%</u>
b	An outside facility	13b		<u>%</u>
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	o 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 ▶			
	Name y			
	Gaming manager compensation > \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Mandatan distributions			
	Mandatory distributions:			
а	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	☐ No
h	retain the state gaming license?  Discription Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	🗀	103	140
	organization's own exempt activities during the tax year > \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F	Part III lir	nes 9	9h 10h
-	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	art III, III	100 0,	05, 105,
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: ANDREA MCNAUGHTON			
(I)	ADDRESS OF FUNDRAISER: 334 W MENOMONEE STREET #201, CHICAGO, IL 60614			
/ T \	NAME OF BUMPRATCER, HUNDERVEMPER CONCULDING			
( T )	NAME OF FUNDRAISER: HUNTERKEMPER CONSULTING			
(I)	ADDRESS OF FUNDRAISER: 50 PANOLA ST., ASHEVILLE, NC 28801			
(I)	NAME OF FUNDRAISER: BETH GRUPP ASSOCIATES			

#### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

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

2021
Open to Public Inspection

Schedule I (Form 990) 2021

Name of the organization							Employer identification number
NEW VENTURE	FUND						20-5806345
Part I General Information on Grants	and Assistance						
<ol> <li>Does the organization maintain records criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's p</li> </ol>	istance? rocedures for monit	oring the use of grant	funds in the United	States.			X Yes No
Part II Grants and Other Assistance to recipient that received more than					anization answered "\	es" on Form 990, Part	: IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
60 DECIBELS							
205 E 42 ST							
NEW YORK, NY 10017	83-2847769		299,728.	0.			CAPACITY BUILDING
9TO5 NATIONAL ASSOCIATION OF WORKING WOMEN - 207 E BUFFALO STREET SUITE 211 - MILWAUKEE, WI 53202	34-1246311	501(C)(3)	175,000.	0.			ENVIRONMENTAL PROGRAMS
A BETTER BALANCE 40 WORTH ST 10TH FLOOR NEW YORK, NY 10013	20-3664771	501(C)(3)	355,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACCELERATE CHANGE INC 294 WASHINGTON STREET SUITE 500 BOSTON, MA 02108	82-3400062	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACCION INTERNATIONAL 10 FAWCETT STREET, SUITE 204 CAMBRIDGE, MA 02138	13-2535763	501(C)(3)	107,891.	0.			TECHNOLOGY AND INNOVATION
ACCOUNTABLE.US 1919 M ST NW SUITE 450 WASHINGTON, DC 20036	83-4158350	501(C)(3)	2,673,041.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
2 Enter total number of section 501(c)(3)	•	•	e line 1 table				→ <u>718.</u>
3 Enter total number of other organization	ns listed in the line	1 table					> 54.

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

Schedule I (Form 990) NEW VENTURE FUND 20-5806345

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ACLU OF NORTH CAROLINA LEGAL										
FOUNDATION - 3801 BARRETT DRIVE							CIVIL RIGHTS, SOCIAL			
- RALEIGH, NC 27609	56-1019644	501(C)(3)	75,000.	0.			ACTION, ADVOCACY			
			1				,			
ACTION INSTITUTE NC										
1817 CENTRAL AVE							CIVIL RIGHTS, SOCIAL			
CHARLOTTE, NC 28205	56-1088116	501(C)(3)	25,000.	0.			ACTION, ADVOCACY			
ACTIONAID USA										
1220 L ST NW SUITE 725										
WASHINGTON, DC 20005	52-2277575	501(C)(3)	124,449.	0.			ENVIRONMENTAL PROGRAMS			
ACTIONN										
548 GREENBRAE DRIVE										
SPARKS, NV 89431	80-0732126	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS			
ADVANCE DEMOCRACY INC										
ADVANCE DEMOCRACY INC 1360 BEVERLY ROAD SUITE 300										
MCLEAN, VA 22101	82-4277642	E01/C\/2\	200,000.	0.			ENVIRONMENTAL PROGRAMS			
MCDEAN, VA 22101	02-42//042	501(0)(3)	200,000.	0.			ENVIRONMENTAL FROGRAMS			
ADVOCATES FOR COMMUNITY AND RURAL										
EDUCATION - 401 S SCOTT STREET							YOUTH DEVELOPMENT AND			
SUITE 5 - LITTLE ROCK, AR 72201	25-1917387	501(C)(3)	50,000.	0.			 EDUCATION			
			,							
ADVOCATES FOR YOUTH										
1325 G ST NW SUITE 980										
WASHINGTON, DC 20005	52-1173590	501(C)(3)	100,000.	0.			HEALTH			
AECERN LLC										
391 BLACKSMITH SHOP ROAD							YOUTH DEVELOPMENT AND			
EAST FALMOUTH, MA 02536	45-4888075		48,272.	0.			EDUCATION			
AIDS VACCINE ADVOCACY COALITION										
423 WEST 127TH ST 4TH FLOOR	04.224224	501/62/23	100 000	_			INTERNATIONAL DEVELOPMEN			
NEW YORK, NY 10027	94-3240841	DUT(G)(3)	100,000.	0.			AND FOREIGN AFFAIRS			

Schedule I (Form 990)

Page 1

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALABAMA VALUES							
6252 BELL GROVE PL							CIVIL RIGHTS, SOCIAL
MONTGOMERY, AL 36117	89-0836686	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
ALASKA CENTER EDUCATION FUND							
921 W 6TH AVE UNIT 200							
ANCHORAGE, AK 99501	23-7380045	501(C)(3)	291,000.	0.			ENVIRONMENTAL PROGRAMS
ALASKA NANNUT CO-MANAGEMENT							
COUNCIL - 400 BERING ST SUITE 205							
- NOME, AK 99762	84-2270999	501(C)(3)	20,000.	0.			ENVIRONMENTAL PROGRAMS
ALASKA PUBLIC INTEREST RESEARCH							
GROUP - 308 G STREET SUITE 202 -							CIVIL RIGHTS, SOCIAL
ANCHORAGE, AK 99501	92-0047627	501(C)(3)	105,000.	0.			ACTION, ADVOCACY
ALASKANS FOR POSTERITY INC							
PO BOX 90370							CIVIL RIGHTS, SOCIAL
ANCHORAGE, AK 99509	85-2279710	501(C)(4)	250,000.	0.			ACTION, ADVOCACY
ALIANZA AMERICAS							
PO BOX 23491							CIVIL RIGHTS, SOCIAL
CHICAGO, IL 60623	34-2066826	501(C)(3)	70,000.	0.			ACTION, ADVOCACY
ALIANZA CENTER INC							
10524 MOSS PARK RD SUITE 204 625							
ORLANDO, FL 32832	83-2227824	501(C)(3)	210,000.	0.			ENVIRONMENTAL PROGRAMS
ALL OUR KIN INC							
153 EAST STREET 3RD FLOOR							YOUTH DEVELOPMENT AND
NEW HAVEN, CT 06511	06-1539280	501(C)(3)	25,000.	0.			EDUCATION
ALLEGHENY INTERMEDIATE UNIT							
475 E WATERFRONT DRIVE							YOUTH DEVELOPMENT AND
HOMESTEAD, PA 15120	25-6007669	501(C)(3)	16,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ı ago ı
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR GLOBAL JUSTICE							
225 E 26TH ST STE 1							
TUCSON, AZ 85713	52-2094677	501(C)(3)	38,000.	0.			ENVIRONMENTAL PROGRAMS
			,,,,,,,				
ALLIANCE FOR GUN RESPONSIBILITY							
FOUNDATION - PO BOX 21712 -							PUBLIC SAFETY, DISASTER
SEATTLE, WA 98111	46-4601368	501(C)(3)	50,000.	0.			PREPAREDNESS AND RELIEF
ALLIANCE FOR YOUTH ORGANIZING							
915 5TH ST NW							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20001	46-2465621	501(C)(3)	265,000.	0.			ACTION, ADVOCACY
ALLERD MEDIA DROTHOMO							
ALLIED MEDIA PROJECTS							
4126 THIRD ST	01 0550600	E01/G)/2)	245 000	0.			THE TOWNS AND ADDRESS OF THE TOWNS
DETROIT, MI 48201	01-0559608	501(C)(3)	245,000.	0.			ENVIRONMENTAL PROGRAMS
AMAZON CONSERVATION ASSOCIATION							
1822 R ST NW							
WASHINGTON, DC 20009	52-2211305	501(C)(3)	530,303.	0.			ENVIRONMENTAL PROGRAMS
AMERICA VOTES							
1155 CONNECTICUT AVE NW STE 600							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	26-4568349	501(C)(4)	7,092,436.	0.			ACTION, ADVOCACY
AMERICAN ASSOCIATION OF PEOPLE							
WITH DISABILITIES - 2020							
PENNSYLVANIA AVE NW MAILBOX 263 -							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20006	52-1930174	501(C)(3)	35,000.	0.			ACTION, ADVOCACY
AMERICAN BIRD CONSERVANCY							
4249 LOUDOUN AVE				_			
THE PLAINS, VA 20198	52-1501259	501(C)(3)	83,000.	0.			ENVIRONMENTAL PROGRAMS
AMERICAN CANCER SOCIETY CANCER							
ACTION NETWORK, INC - 555 11TH ST							DIGUMA SOSTER
NW SUITE 300 - WASHINGTON, DC	E2 2240021	E01/G\/A\	150 000	_			CIVIL RIGHTS, SOCIAL
20004	52-2340031	DUI(C)(4)	150,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
AMERICAN CANCER SOCIETY INC									
AMERICAN CANCER SOCIETY INC 3380 CHASTAIN MEADOWS PARKWAY NW S'	n								
	13-1788491	E01/C\/2\	8,760.	0.			CAPACITY BUILDING		
KENNESAW, GA 30144 AMERICAN CIVIL LIBERTIES UNION	13-1700491	301(0/(3/	0,700.	0.			CAFACIII BUILDING		
FOUNDATION OF DELAWARE - 100 WEST									
10TH STREET SUITE 706 -							CIVIL RIGHTS, SOCIAL		
WILMINGTON, DE 19801	51-0220856	501(C)(3)	400,000.	0.			ACTION, ADVOCACY		
WILMINGTON, DE 13001	31 0220030	301(0)(3)	400,000.	0.			nerion, novemer		
AMERICAN ECONOMIC LIBERTIES									
PROJECT - 1150 CONNECTICUT AVE NW							CIVIL RIGHTS, SOCIAL		
STE 800 - WASHINGTON, DC 20036	84-3989657	501(C)(3)	16,500.	0.			ACTION, ADVOCACY		
,			, -				,		
AMERICAN FRIENDS SERVICE COMMITTEE									
1501 CHERRY STREET							YOUTH DEVELOPMENT AND		
PHILADELPHIA, PA 19102	23-1352010	501(C)(3)	7,000.	0.			EDUCATION		
·			·						
AMERICAN INDIAN CHILD RESOURCE									
CENTER - 522 GRAND AVE -							ARTS, CULTURE, AND		
OAKLAND, CA 94610	23-7394584	501(C)(3)	30,000.	0.			HUMANITIES		
AMERICAN PROSPECT INC									
1225 EYE ST NW SUITE 600									
WASHINGTON, DC 20005	52-1617061	501(C)(3)	150,000.	0.			CAPACITY BUILDING		
AMERICAN RIVERS									
1101 14TH STREET NW STE 1400									
WASHINGTON, DC 20005	23-7305963	501(C)(3)	63,795.	0.			ENVIRONMENTAL PROGRAMS		
AMERICAN UNIVERSITY									
4400 MASSACHUSETTS AVE NW									
WASHINGTON, DC 20016	53-0196549	501(C)(3)	150,936.	0.			CAPACITY BUILDING		
AMERICAS VOICE EDUCATION FUND									
1100 G STREET NW SUITE 750				_			CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20005	26-2624247	501(C)(3)	200,000.	0.			ACTION, ADVOCACY		

Schedule I (Form 990)

Schedule I (Form 990) NEW VENTURE F							20-5806345 Page 1
Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMPLIFIER 901 HIAWATHA PL S UNIT 100 SEATTLE, WA 98144	47-1612420	501(C)(3)	20,000.	0.			INTERNATIONAL DEVELOPMENT
AMREF HEALTH AFRICA, INC. 75 BROAD ST. SUITE 703 NEW YORK, NY 10004	13-1867411	501(C)(3)	470,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
ARC RESEARCH INSTITUTE 3160 PORTER DRIVE SUITE 110 PALO ALTO, CA 94304	87-1920284	501(C)(3)	4,955,000.	0.			HEALTH
ARIZONA ADVOCACY FOUNDATION 221 E INDIANOLA AVE ROOM 649 PHOENIX, AZ 85012	02-0565840	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARIZONA CENTER FOR EMPOWERMENT 5716 N 19TH AVE PHOENIX, AZ 85015	27-2366780	501(C)(3)	800,000.	0.			ENVIRONMENTAL PROGRAMS
ARIZONA COALITION FOR CHANGE 1241 E WASHINGTON ST SUITE 103 PHOENIX, AZ 85034	82-2534431	501(C)(3)	275,000.	0.			ENVIRONMENTAL PROGRAMS
ARIZONA WINS 530 E MCDOWEL ROAD SUITE 107-189 PHOENIX, AZ 85004	36-4781665	501(C)(4)	46,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARKANSAS UNITED COMMUNITY COALITION - 1301 E ROBINSON AVE SUITE B6 - SPRINGDALE, AR 72703	27-5271968	501(C)(3)	6,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
ASIAN AMERICAN LEGAL DEFENSE AND										
EDUCATION FUND - 99 HUDSON STREET							CIVIL RIGHTS, SOCIAL			
12TH FLOOR - NEW YORK, NY 10013	13-2855641	501(C)(3)	200,000.	0.			ACTION, ADVOCACY			
ASIAN AMERICANS ADVANCING JUSTICE							GIVII DIGUMG GOGIAI			
1620 L STREET NW SUITE 1050	13-3619000	E01/G\/2\	325,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY			
WASHINGTON, DC 20036	13-3619000	501(C)(3)	323,000.	0.			ACTION, ADVOCACY			
ASIAN AMERICANS ADVANCING JUSTICE										
ATLANTA - 5680 OAKBROOK PARKWAY							CIVIL RIGHTS, SOCIAL			
SUITE 148 - NORCROSS, GA 30093	27-2577567	501(C)(3)	80,000.	0.			ACTION, ADVOCACY			
ASIAN AND PACIFIC ISLANDER										
AMERICAN VOTE INC - 1612 K STREET							CIVIL RIGHTS, SOCIAL			
NW #510 - WASHINGTON, DC 20006	03-0575412	501(C)(3)	155,000.	0.			ACTION, ADVOCACY			
ASIAN HUMAN SERVICES INC										
2838 W PETERSON AVENUE							YOUTH DEVELOPMENT AND			
CHICAGO, IL 60659	36-3005889	501 (C) (3)	35,000.	0.			EDUCATION			
ASSOCIATION OF CHAMBER OF COMMERCE	30 3003003	301(0)(3)	33,000.	0.			BOCKITON			
EXECUTIVES FOUNDATION - 1330										
BRADDOCK PLACE SUITE 300 -							CIVIL RIGHTS, SOCIAL			
ALEXANDRIA, VA 22314	23-7204514	501(C)(3)	200,000.	0.			ACTION, ADVOCACY			
ASTRAEA FOUNDATION INC										
116 EAST 16TH STREET 7TH FLOOR										
NEW YORK, NY 10003	13-2992977	501(C)(3)	150,000.	0.			CAPACITY BUILDING			
ANON EQUINDAMION FOR ADODUTOR										
AVOW FOUNDATION FOR ABORTION ACCESS - 1101 W 34TH ST SUITE 679										
- AUSTIN, TX 78705	74-2543342	501(C)(3)	50,000.	0.			HEALTH			
10011H, 1A 10103	74 2343342	301(0)(3)	30,000.	0.						
B LAB COMPANY										
15 WATERLOO AVE										
BERWYN, PA 19312	20-5958773	501(C)(3)	392,500.	0.			CAPACITY BUILDING			

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BALTIMORE REGIONAL HOUSING							
PARTNERSHIP INC - 20 S CHARLES							
STREET STE 801 - BALTIMORE, MD							CIVIL RIGHTS, SOCIAL
21201	46-1215609	501(C)(3)	300,000.	0.			ACTION, ADVOCACY
BAY AREA COMMUNITY SERVICES INC 390 40TH ST							
OAKLAND, CA 94609	94-1708069	501(C)(3)	526,000.	0.			CAPACITY BUILDING
BEGINNING FUTURES 2 INC 4981 THRUSH AVE ST LOUIS, MO 63120	84-4952085	501(C)(3)	35,000.	0.			YOUTH DEVELOPMENT AND
BEND THE ARC A JEWISH PARTNERSHIP							
FOR JUSTICE - 330 7TH AVE 19TH							CIVIL RIGHTS, SOCIAL
FLOOR - NEW YORK, NY 10001	52-1332694	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
BERKELEY LAB FOUNDATION 1111 FRANKLIN STREET 8TH FLOOR							
OAKLAND, CA 94607	46-2907726	501(C)(3)	530,750.	0.			ENVIRONMENTAL PROGRAMS
BLACK ORGANIZING PROJECT 1035 W GRAND AVE OAKLAND, CA 94607	46-4578588	501(C)(3)	200,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
BLACK UNITED FUND OF ILLINOIS INC							
CHICAGO, IL 60649	36-3397908	501(C)(3)	32,000.	0.			HEALTH
BLUEPRINT NC 3125 POPLARWOOD CT SUITE 300							
RALEIGH, NC 27604	27-2459538	501(C)(3)	460,000.	0.			ENVIRONMENTAL PROGRAMS
BONNEVILLE ENVIRONMENTAL FOUNDATION - 1500 SW 1ST AVENUE,							
STE 885 - PORTLAND, OR 97201	93-1248274	501(C)(3)	1,048,225.	0.			ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
BOULDER INSTITUTE OF MICROFINANCE									
120 E WASHINGTON ST SUITE 325							INTERNATIONAL DEVELOPMENT		
SYRACUSE, NY 13202	20-1175839	501(C)(3)	250,000.	0.			AND FOREIGN AFFAIRS		
BOYS AND GIRLS CLUB OF MUSKEGON									
LAKESHORE - 900 WEST WESTERN									
AVENUE - MUSKEGON, MI 49441	61-1736056	501(C)(3)	15,000.	0.			HEALTH		
BRIDGES USA									
477 N 5TH ST							YOUTH DEVELOPMENT AND		
MEMPHIS, TN 38105	23-7081488	501(C)(3)	7,000.	0.			EDUCATION		
BUILDING 21									
600 W GERMANTOWN PIKE SUITE 400 14	1						YOUTH DEVELOPMENT AND		
PLYMOUTH MEETING, PA 19462	47-2514219	501(C)(3)	500,000.	0.			EDUCATION		
BUILDING AUDACITY									
75 ALLEN AVE							YOUTH DEVELOPMENT AND		
LYNN, MA 01902	83-4650961	501(C)(3)	50,000.	0.			EDUCATION		
BUILDING BACK TOGETHER									
901 NEW YORK AVE NW SUITE 530							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20001	86-2447747	501(C)(4)	50,000.	0.			ACTION, ADVOCACY		
BUILDING DIGNITY AND RESPECT									
STANDARDS COUNCIL - 2730 E 31ST ST							CIVIL RIGHTS, SOCIAL		
- MINNEAPOLIS, MN 55406	83-2526232	501(C)(3)	35,000.	0.			ACTION, ADVOCACY		
BUSINESS EDUCATION FUND									
6218 GEORGIA AVE NW 1 542							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20011	84-2969730	501(C)(3)	125,000.	0.			ACTION, ADVOCACY		
BUSINESSES UNITED IN INVESTING									
LENDING AND DEVELOPMENT - PO BOX							YOUTH DEVELOPMENT AND		
3316 - REDWOOD CITY, CA 94064	94-3386695	501(C)(3)	50,000.	0.			EDUCATION		

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
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BVM CAPACITY BUILDING INSTITUTE							
INC - 4751 BEST ROAD SUITE 490 -							
ATLANTA, GA 30337	82-3835203	501(C)(3)	600,000.	0.			ENVIRONMENTAL PROGRAMS
CABRINI-GREEN LEGAL AID CLINIC INC							
6 S CLARK STREET SUITE 200							CIVIL RIGHTS, SOCIAL
CHICAGO, IL 60603	36-2775706	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
CAIR ARIZONA							
1819 S DOBSON RD UNIT 214							CIVIL RIGHTS, SOCIAL
MESA, AZ 85202	86-1045521	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
CAL POLY CORPORATION							
1 GRAND AVENUE BLDG 15							
SAN LUIS OBISPO, CA 93407	95-1648180	501(C)(3)	45,000.	0.			TECHNOLOGY AND INNOVATION
CALIFORNIANS TOGETHER							
525 E 7TH ST. SUITE #C203							YOUTH DEVELOPMENT AND
LONG BEACH, CA 90813	31-1746604	501(C)(3)	151,500.	0.			EDUCATION
CAMINO NUEVO CHARTER ACADEMY							
3435 W TEMPLE ST							YOUTH DEVELOPMENT AND
LOS ANGELES, CA 90026	95-4771789	501(C)(3)	186,200.	0.			EDUCATION
CAPI USA							
5930 BROOKLYN BLVD							CIVIL RIGHTS, SOCIAL
BROOKLYN CENTER, MN 55429	41-1417198	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
,			,				,
CASA DE MARYLAND INC							
8151 15TH AVE							
HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	1,396,500.	0.			ENVIRONMENTAL PROGRAMS
CATALYST MIAMI INC							
3000 BISCAYNE BOULEVARD SUITE 210							
MIAMI, FL 33137	65-0690368	501(C)(3)	135,150.	0.			ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CCF COMMUNITY INITIATIVES FUND							
221 S FIGUEROA STREET SUITE 400							ARTS, CULTURE, AND
LOS ANGELES, CA 90012	95-4774698	501(C)(3)	30,000.	0.			HUMANITIES
CDP NORTH AMERICA INC							
127 W 226TH STREET SUITE 300							
NEW YORK, NY 10001	36-4709977	501(C)(3)	930,781.	0.			CAPACITY BUILDING
CEASEFIRE PENNSYLVANIA EDUCATION							
FUND - 1518 WALNUT ST STE 1406 -							PUBLIC SAFETY, DISASTER
PHILADELPHIA, PA 19102	71-0884697	501(C)(3)	50,000.	0.			PREPAREDNESS AND RELIEF
GENTER FOR AMERICAN PROGREGG							
CENTER FOR AMERICAN PROGRESS							DIDITO CARRON DICACMED
1333 H ST NW FLOOR 10 WASHINGTON, DC 20005	30-0126510	E01/G\/3\	200,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WASHINGTON, DC 20003	30 0120310	301(0)(3)	200,000.	٠.			I KEI AKEDNESS AND KEDIEF
CENTER FOR CIVIC DESIGN							
5443 TATES BANK RD							CIVIL RIGHTS, SOCIAL
CAMBRIDGE, MD 21613	46-3535619	501(C)(3)	138,000.	0.			ACTION, ADVOCACY
CENTER FOR CIVIC POLICY							
625 SILVER AVE SW STE 320							
ALBUQUERQUE, NM 87105	01-0869701	501(C)(3)	769,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR COALFIELD JUSTICE							
14 EAST BEAU ST							
WASHINGTON, PA 15301	25-1781592	501(C)(3)	300,150.	0.			ENVIRONMENTAL PROGRAMS
,							
CENTER FOR COMMON GROUND							
18459 PATRIOT LN							CIVIL RIGHTS, SOCIAL
RUTHER GLEN, VA 22546	82-4589218	501(C)(3)	138,150.	0.			ACTION, ADVOCACY
CENTER FOR COMMUNITY ALTERNATIVES							
INC - 115 EAST JEFFERSON STREET							CIVIL RIGHTS, SOCIAL
SUITE 300 - SYRACUSE, NY 13202	16-1395992	501(C)(3)	160,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
CENTER FOR ECONOMIC AND POLICY										
RESEARCH - 1611 CONNECTICUT AVE NW							CIVIL RIGHTS, SOCIAL			
#400 - WASHINGTON, DC 20009	52-2204029	501(C)(3)	75,000.	0.			ACTION, ADVOCACY			
CENTER FOR MEDIA JUSTICE										
436 14TH ST SUITE 500							CIVIL RIGHTS, SOCIAL			
OAKLAND, CA 94612	30-0520981	501(C)(3)	210,000.	0.			ACTION, ADVOCACY			
CENTER FOR POPULAR DEMOCRACY										
449 TROUTMAN ST STE A										
BROOKLYN, NY 11237	45-3813436	501(C)(3)	595,250.	0.			ENVIRONMENTAL PROGRAMS			
CENTER FOR PUBLIC JUSTICE										
1305 LESLIE AVE	01 0153566	F01/G)/2)	105 000				CIVIL RIGHTS, SOCIAL			
ALEXANDRIA, VA 22301	01-0153566	501(C)(3)	125,000.	0.			ACTION, ADVOCACY			
CENTER FOR THE STUDY OF THE										
AMERICAS - 56 JEFFERSON AVE -							AGRICULTURE, FOOD,			
BERKELEY, CA 94703	95-2672760	501(C)(3)	125,000.	0.			NUTRITION			
CENTER ON BUDGET AND POLICY										
PRIORITIES - 1275 FIRST STREET NE							CIVIL RIGHTS, SOCIAL			
SUITE 1200 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	350,000.	0.			ACTION, ADVOCACY			
CENTRAL FLORIDA JOBS WITH JUSTICE										
231 EAST COLONIAL DRIVE, 1ST FLOOR	20-1449852	E01/G)/3)	300,000.	0.			ENVIRONMENTAL PROGRAMS			
ORLANDO, FL 32801	20-1449652	301(C)(3)	300,000.	0.			ENVIRONMENTAL PROGRAMS			
CENTRO DE APOYO FAMILIAR										
6801 KENILWORTH AVE SUITE 110										
RIVERDALE, MD 20737	45-2413615	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS			
CERES										
99 CHAUNCY ST FLOOR 6										
BOSTON, MA 02111	22-3053747	501(C)(3)	3,390,991.	0.			ENVIRONMENTAL PROGRAMS			

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) CHANGELAB SOLUTIONS 2201 BROADWAY SUITE 502 CIVIL RIGHTS, SOCIAL OAKLAND, CA 94612 26-3710746 501(C)(3) 60,000 0. ACTION, ADVOCACY CHICAGO VOTES EDUCATION FUND 234 S WABASH AVE 6TH FLOOR CIVIL RIGHTS, SOCIAL CHICAGO, IL 60604 46-0545127 501(C)(3) 50,000 0 ACTION, ADVOCACY CHILDREN'S ACTION ALLIANCE 3030 N 3RD STREET SUITE 760 CIVIL RIGHTS, SOCIAL PHOENIX, AZ 85012 86-0594785 501(C)(3) 100,000 0. ACTION, ADVOCACY CHILDREN'S FUNDING PROJECT 2101 L ST NW SUITE 800 YOUTH DEVELOPMENT AND 83-3704279 501(C)(3) WASHINGTON, DC 20037 100,000. 0 EDUCATION CITIZENS OF LOUISVILLE ORGANIZED AND UNITED TOGETHER - 1113 SOUTH YOUTH DEVELOPMENT AND 61-1202173 501(C)(3) FOURTH ST - LOUISVILLE, KY 40203 0. EDUCATION 20,000, CITY OF OAKLAND 150 FRANK OGAWA PLAZA SUITE 6353 94-6000384 GOVERNMENT OAKLAND, CA 94612 0. CAPACITY BUILDING 69,375. CIVIC NATION 1156 15TH ST NW SUITE 1000 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 47-3576918 501(C)(3) ACTION, ADVOCACY 75 000. 0. CIVIC NEBRASKA 1111 LINCOLN MALL SUITE 350 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY LINCOLN, NE 68508 27-2204391 501(C)(3) 20,000. 0. CIVIC TN 2016 CENTENNIAL BLVD SUITE 200 CIVIL RIGHTS, SOCIAL 84-2967597 501(C)(3) NASHVILLE, TN 37209 220 000. 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Doi	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEAN AIR COUNCIL							
135 SOUTH 19TH STREET SUITE 300							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19103	23-1683461	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
CLEVELAND STATE UNIVERSITY							
FOUNDATION - 2121 EUCLID AVENUE UN							
501 - CLEVELAND, OH 44115	34-1316665	501(C)(3)	224,018.	0.			TECHNOLOGY AND INNOVATION
COALITION FOR HUMANE IMMIGRANT			, ,				
RIGHTS OF LOS ANGELES - 2533 W							
23RD ST SUITE 101 - LOS ANGELES,							CIVIL RIGHTS, SOCIAL
CA 90057	55-4421521	501(C)(3)	85,000.	0.			ACTION, ADVOCACY
COALITION FOR LOUISIANA PROGRESS							
650 N SIXTH STREET							CIVIL RIGHTS, SOCIAL
BATON ROUGE, LA 70802	20-2640239	501(C)(3)	15,000.	0.			ACTION, ADVOCACY
COALITION FOR SUSITNA DAM							
ALTERNATIVES - PO BOX 320 -							
TALKEETNA, AK 99676	32-0352363	501(C)(3)	35,000.	0.			ENVIRONMENTAL PROGRAMS
COALITION OF TEXANS WITH							
DISABILITIES - 1716 SAN ANTONIO ST							CIVIL RIGHTS, SOCIAL
- AUSTIN, TX 78701	74-2071160	501(C)(3)	43,250.	0.			ACTION, ADVOCACY
III / O / O I	71 2071100	301(3)(3)	15,250.	•			nerron, neveener
COASTAL COMMUNITIES CONSULTING INC							
925 BEHRMAN HWY SUITE 15							
GRETNA, LA 70056	27-1182312	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
,							
CODESPEAK LABS LLC							
PO BOX 52211							YOUTH DEVELOPMENT AND
IRVINE, CA 92619	47-3588355		50,000.	0.			EDUCATION
COLEMAN ADVOCATES FOR CHILDREN AND							
YOUTH - 459 VIENNA ST - SAN							YOUTH DEVELOPMENT AND
FRANCISCO, CA 94112	94-2258612	501(C)(3)	50,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) COLLECTIVE EDUCATION FUND 2101 L STREET NW SUITE 800 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20037 83-1632428 501(C)(3) 10,000 0. ACTION, ADVOCACY COLLECTIVE OF GENTUSES 4408 DELRIDGE WAY SW 307 CIVIL RIGHTS, SOCIAL SEATTLE, WA 98106 47-5349296 10,000 0 ACTION, ADVOCACY COLLEGIATE ACADEMIES 2625 THALIA ST YOUTH DEVELOPMENT AND NEW ORLEANS, LA 70113 80-0601507 501(C)(3) 349,190 0. EDUCATION COLLEGIATE EDU NATION 301 MAIN ST YOUTH DEVELOPMENT AND 83-2468060 501(C)(3) ROSCOE, TX 79545 500,000, 0 EDUCATION COLORADO CROSS-DISABILITY COALITION - 1385 S COLORADO BLVD CIVIL RIGHTS, SOCIAL 74-2564419 501(C)(3) STE 610A - DENVER, CO 80222 0. ACTION, ADVOCACY 50,000, COLORADO DEMOCRACY NETWORK PO BOX 816 CIVIL RIGHTS, SOCIAL DENVER, CO 80201 45-4555568 501(C)(3) 0. ACTION, ADVOCACY 15,000 COLORADO FISCAL INSTITUTE 1905 SHERMAN ST #225 CIVIL RIGHTS, SOCIAL 46-1281109 501(C)(3) ACTION, ADVOCACY DENVER, CO 80203 150,000. 0. COLORADO PEOPLES ALLIANCE 700 KALAMATH ST DENVER, CO 80204 84-1599036 501(C)(3) 225,000. 0. ENVIRONMENTAL PROGRAMS COLORADO STATE UNIVERSITY FOUNDATION - 300 UNIVERSITY SERVICES CENTER - FORT COLLINS. CO 80523 23-7098397 501(C)(3) 5 500. 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
COLTURA									
110 PREFONTAINE PL S SUITE 304									
SEATTLE, WA 98104	47-2276541	501(C)(3)	165,000.	0.			ENVIRONMENTAL PROGRAMS		
COMMON CAUSE									
805 FIFTEENTH ST NW STE 800							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20005	52-6078441	501(C)(4)	20,000.	0.			ACTION, ADVOCACY		
	02 00,0111		20,000.						
COMMON CAUSE EDUCATION FUND									
805 15TH ST NW STE 800							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20005	31-1705370	501(C)(3)	471,500.	0.			ACTION, ADVOCACY		
COMMUNITIES CREATING OPPORTUNITIES									
2400 TROOST AVE STE 4600							CIVIL RIGHTS, SOCIAL		
KANSAS CITY, MO 64108	43-1127845	501(C)(3)	25,000.	0.			ACTION, ADVOCACY		
COMMINITATES INTERD									
COMMUNITIES UNITED 4749 N KEDZIE AVE 2ND FLOOR							YOUTH DEVELOPMENT AND		
CHICAGO, IL 60625	36-4394374	501(C)(3)	400,000.	0.			EDUCATION		
enicado, in 00025	30 4334374	301(0/(3/	400,000.	· ·			EDUCATION		
COMMUNITY ACTION PARTNERSHIP									
1020 19TH STREET NW 700							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20036	52-1120274	501(C)(3)	90,000.	0.			ACTION, ADVOCACY		
COMMUNITY ASSET DEVELOPMENT RE									
DEFINING EDUCATION - 8410 SOUTH							YOUTH DEVELOPMENT AND		
BROADWAY - LOS ANGELES, CA 90003	26-4753821	501(C)(3)	210,000.	0.			EDUCATION		
COMMUNITY CHANGE									
1536 U ST NW	F0 0000113	F01/G)/2)	1 505 000	_			CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20009	52-0888113	DU1(C)(3)	1,787,000.	0.			ACTION, ADVOCACY		
COMMUNITY INITIATIVES									
1000 BROADWAY									
OAKLAND, CA 94607	94-3255070	501(C)(3)	100,000.	0.			CAPACITY BUILDING		
,						1			

Schedule I (Form 990)

Part II Continuation of Grants and Other A	ASSISTANCE TO DOI	nestic Organizations	dia Domestic de	verninents (cond	5 dale 1 (1 51111 555), 1 d		
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY JUSTICE PROJECT INC							
3000 BISCAYNE BLVD SUITE 106							CIVIL RIGHTS, SOCIAL
MIAMI, FL 33137	47-2777185	501(C)(3)	331,000.	0.			ACTION, ADVOCACY
COMMUNITY KITCHENS INC							
2221 BROADWAY							
OAKLAND, CA 94612	85-1244770	501(C)(3)	20,000.	0.			CAPACITY BUILDING
COMMUNITY LATTICE LLC							
4300 LYONS AVE SUITE 300							
HOUSTON, TX 77020	83-4498907		300,000.	0.			CAPACITY BUILDING
			-33,330.	-			
COMMUNITY ORGANIZING AND FAMILY							
ISSUES - 2245 S MICHIGAN AVE SUITE							YOUTH DEVELOPMENT AND
200 - CHICAGO, IL 60616	36-4044632	501(C)(3)	137,500.	0.			EDUCATION
COMMUNITY PARTNERS							
1000 NORTH ALAMEDA ST. SUITE 240							YOUTH DEVELOPMENT AND
LOS ANGELES, CA 90012	95-4302067	501(C)(3)	58,000.	0.			EDUCATION
COMMUNITY POWER							
2720 E 22ND STREET							
MINNEAPOLIS, MN 55406	47-5090761	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAM
,			, , ,				
COMMUNITY SERVICE SOCIETY OF NEW							
YORK - 633 THIRD AVENUE 10TH FLOOR							CIVIL RIGHTS, SOCIAL
- NEW YORK, NY 10017	13-5562202	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
COMMUNITY VOICES HEARD							
115 EAST 106TH ST. 3RD FLOOR				_			CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10029	13-3901997	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
COMUNIDADES UNIDAS							
1750 W RESEARCH WAY SUITE 102							CIVIL RIGHTS, SOCIAL
WEST VALLEY CITY, UT 84119	13-4257724	501(C)(3)	27,600.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) CONGREGATIONS ORGANIZED FOR A NEW CONNECTICUT - PO BOX 4298 1744 CIVIL RIGHTS, SOCIAL DIXWELL AVE - HAMDEN, CT 06514 06-1392836 501(C)(3) 215,000 0. ACTION, ADVOCACY CONSERVATION COLORADO EDUCATION FUND - 1536 WYNKOOP ST SUITE 510 - DENVER, CO 80202 84-0614285 501(C)(3) 175,000 0 ENVIRONMENTAL PROGRAMS CONSERVATION FUND 1655 N FORT MYER DR STE 1300 ARLINGTON, VA 22209 52-1388917 501(C)(3) 500,000 0. ENVIRONMENTAL PROGRAMS CONSERVATION X LABS INC 1066 31ST STREET NW WASHINGTON, DC 20007 47-4066524 501(C)(3) 50,000. 0 ENVIRONMENTAL PROGRAMS CONSERVATIVES FOR CRIMINAL JUSTICE REFORM - 410 N BOYLAN AVE CIVIL RIGHTS, SOCIAL 81-2417093 501(C)(3) 0. ACTION, ADVOCACY RALEIGH, NC 27603 200,000, CONTACT CENTER INC 1512 ELM STREET FIRST FLOOR CIVIL RIGHTS, SOCIAL CINCINNATI, OH 45202 31-0954732 501(C)(3) ACTION, ADVOCACY 50,000 0. COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - 151 ELLIS INTERNATIONAL DEVELOPMENT STREET NE - ATLANTA, GA 30303 13-1685039 501(C)(3) 480 809. 0. AND FOREIGN AFFAIRS COPAL EDUCATION FUND 3702 E. LAKE ST. MINNEAPOLIS, MN 55406 83-1380358 501(C)(3) 130,000. 0. ENVIRONMENTAL PROGRAMS CORE INC DBA CORE GROUP 1901 PENNSYLVANIA AVENUE NW SUITE INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20006 31-1744950 501(C)(3) 25 000 0. AND FOREIGN AFFAIRS

Schedule I (Form 990)

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COUNT MI VOTE							
PO BOX 16180							CIVIL RIGHTS, SOCIAL
LANSING, MI 48901	82-1389940	501(C)(4)	100,000.	0.			ACTION, ADVOCACY
CRENULATED COMPANY							
1512 TOWNSEND AVENUE							YOUTH DEVELOPMENT AND
BRONX, NY 10452	14-1719016	501(C)(3)	100,000.	0.			EDUCATION
CRITICAL EXPOSURE, INC							
1816 12TH STREET NW							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20009	26-2829875	501(C)(3)	100,000.	0.			EDUCATION
CT COLLABORATIVE FOR EDUCATION							
AGAINST GUN VIOLENCE - PO BOX 123							  PUBLIC SAFETY, DISASTER
- RIDGEFIELD, CT 06877	06-1460665	501(C)(3)	100,000.	0.			PREPAREDNESS AND RELIEF
,			,,				
CULTIVANDO							
7190 COLORADO BLVD 300							
COMMERCE CITY, CO 80022	84-1499624	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
DATA FOR BLACK LIVES							
228 PARK AVE S PMB 22652							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10003	82-1709461	501(C)(3)	60,000.	0.			ACTION, ADVOCACY
DAMASTRY GROUP 11 G							
DATAEDX GROUP LLC 4065 NORTON PLACE SE							CTVII DICUMS COCINI
SMYRNA, GA 30082	83-0703671		100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SMIRNA, GA 30002	03-0703071		100,000.	0.			ACTION, ADVOCACT
DC TREASURY							
PO BOX 92300							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20090	53-6001131	GOVERNMENT	50,000.	0.			EDUCATION
DELAWARE COALITION AGAINST GUN							
VIOLENCE EDUCATION FUND - PO BOX							PUBLIC SAFETY, DISASTER
883 - HOCKESSIN, DE 19707	38-3914811	501(C)(3)	60,000.	0.			PREPAREDNESS AND RELIEF

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMAND JUSTICE INITIATIVE							
1010 VERMONT AVE NW SUITE 300							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	86-3690047	501(C)(3)	2,819,014.	0.			ACTION, ADVOCACY
DEMOCRACY NORTH CAROLINA							
3000 AERIAL CENTER PARKWAY SUITE 1							CIVIL RIGHTS, SOCIAL
MORRISVILLE, NC 27560	56-2271150	501(C)(3)	55,000.	0.			ACTION, ADVOCACY
DEMOCRACY WORKS INC.							
20 JAY STREET NO SUITE 840							CIVIL RIGHTS, SOCIAL
BROOKLYN, NY 11201	27-2460359	501(C)(3)	200,000.	0.			ACTION, ADVOCACY
DESTINATION INNOVATION							
2333 E 32ND ST N							YOUTH DEVELOPMENT AND
WICHITA, KS 67214	83-1667906	501(C)(3)	8,250.	0.			EDUCATION
DETENTION WATCH NETWORK							
1915 I ST NW SUITE 800	00 0074500	F04 (~) (0)	24.0.00				CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20006	83-3874583	501(C)(3)	310,000.	0.			ACTION, ADVOCACY
DISABILITY RIGHTS WISCONSIN INC							
1502 WEST BROADWAY STE 201							CIVIL RIGHTS, SOCIAL
MADISON, WI 53703	39-1279037	501(C)(3)	20,500.	0.			ACTION, ADVOCACY
			·				·
DOC SOCIETY, INC							
146 WASHINGTON AVENUE							
BROOKLYN, NY 11205	46-1094197	501(C)(3)	275,000.	0.			ENVIRONMENTAL PROGRAMS
DOLLAR MONTH & CONTROL							
DOWNTOWN WOMEN'S CENTER							
442 SOUTH SAN PEDRO ST	24 4505002	F01/G)/2)	50 500	_			L
LOS ANGELES, CA 90013	31-1597223	DUI(C)(3)	52,500.	0.			HEALTH
DRUG POLICY ALLIANCE							
131 W 33RD STREET 15TH FLOOR							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10001	52-1516692	501(C)(3)	5,400.	0.			ACTION, ADVOCACY

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T ago T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DUKE UNIVERSITY							TAMBEDNA III ONA I DEVEL ODMENII
DURHAM, NC 27701	56-0532129	501(C)(3)	74,339.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
E PLURIBUS UNUM INSTITUTE 802 FERN STREET UNIT B							CIVIL RIGHTS, SOCIAL
NEW ORLEANS, LA 70118	84-4205773	501(C)(3)	3,178,578.	0.			ACTION, ADVOCACY
EAGLE MARKET STREETS DEVELOPMENT CORPORATION CDC - 70 SOUTH MARKET	E9 214000E	E01/g)/2)	100 000	0			GADAGIWA DULI DING
ST - ASHEVILLE, NC 28801	58-2140995	501(C)(3)	100,000.	0.			CAPACITY BUILDING
EARLY MILESTONES COLORADO 1600 DOWNING STREET SUITE 750 DENVER, CO 80218	47-1929974	501(C)(3)	90,000.	0.			YOUTH DEVELOPMENT AND
EARTH ISLAND INSTITUTE 2150 ALLSTON WAY SUITE 460 BERKELEY, CA 94704	94-2889684	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
EARTHWORKS 1612 K STREET NW SUITE 904 WASHINGTON, DC 20006	52-1557765	501(C)(3)	100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
EAST LOS ANGELES WOMEN'S CENTER 1431 S ATLANTIC BLVD LOS ANGELES, CA 90022	51-0204577	501(C)(3)	20,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ECONOMIC INNOVATION GROUP 616 H ST NW STE 550							
WASHINGTON, DC 20001	46-2450336	501(C)(4)	2,236,750.	0.			EMPLOYMENT
ECONOMIC JUSTICE ALLIANCE OF MICHIGAN - 4750 WOODWARD AVENUE SUITE 215 - DETROIT, MI 48201	47-4734132	501(C)(3)	76,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ECONOMIC POLICY INSTITUTE							
1225 EYE ST NW STE 600							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	52-1368964	501(C)(3)	485,560.	0.			ACTION, ADVOCACY
•			,				,
ECUMENICAL COALITION FOR WOMEN AND							
FAMILIES - 133 SAINT GEORGE AVE							
- BILOXI, MS 39530	47-3227605	501(C)(3)	75,000.	0.			HEALTH
EDUCATION DESIGN LAB							
1200 18TH ST NW SUITE 710							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20036	46-4248042	501(C)(3)	463,904.	0.			EDUCATION
EDUCATIONAL BUND TO GEOD GUN							
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW SUITE							DIDITO CARRENY DICACHED
	52-1114375	E01/C\/2\	200 000	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
700 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	200,000.	0.			FREFAREDNESS AND RELIEF
EL CENTRO HISPANICO							
2000 CHAPEL HILL RD SUITE 26 A							CIVIL RIGHTS, SOCIAL
DURHAM, NC 27707	56-2011661	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
	33 232232		20,000.	•			
ELLA BAKER CENTER FOR HUMAN RIGHTS							
1970 BROADWAY, STE 450							
OAKLAND, CA 94612	94-3252009	501(C)(3)	10,000.	0.			CAPACITY BUILDING
ELYSE FOX CLUB INC							
37 SHEPHERD AVE STE 1							
BROOKLYN, NY 11208	83-1906817	501(C)(3)	20,000.	0.			HEALTH
EMPOWER MISSOURI							
308 EAST HIGH ST. SUITE 100							CIVIL RIGHTS, SOCIAL
JEFFERSON CITY, MO 65101	44-0547548	501(C)(3)	124,959.	0.			ACTION, ADVOCACY
ENVIRONMENT NEW JERSEY RESEARCH							
AND POLICY CENTER INC - 104 BAYARD							
ST, FLOOR 6 - NEW BRUNSWICK, NJ	10 5601056	F01/G1/21	150 000	2			ENTITE ON VENTE A DE CO
08901	10-5601076	DUI(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL DEFENSE ACTION FUND							
257 PARK AVENUE SOUTH							
NEW YORK, NY 10010	90-0080500	501(C)(4)	51,000.	0.			ENVIRONMENTAL PROGRAMS
ENVIRONMENTAL DEFENSE FUND INC							
257 PARK AVENUE SOUTH							
NEW YORK, NY 10010	11-6107128	501(C)(3)	65,800.	0.			ENVIRONMENTAL PROGRAMS
ENVIRONMENTAL LAW AND POLICY							
CENTER - 35 EAST WACKER DRIVE							
SUITE 1600 - CHICAGO, IL 60601	36-3866530	501(C)(3)	10,000.	0.			CAPACITY BUILDING
EQUAL CHANCE FOR EDUCATION							
700 BELLE MEADE BLVD	46 4500066	F04 (#) (0)	500 605				YOUTH DEVELOPMENT AND
NASHVILLE, TN 37205	46-4528066	501(C)(3)	590,625.	0.			EDUCATION
EQUAL GROUND EDUCATION FUND							
2778 S WESTMORELAND DR							CIVIL RIGHTS, SOCIAL
ORLANDO, FL 32805	83-4438498	501(C)(3)	127,200.	0.			ACTION, ADVOCACY
EQUALITY ALLIANCE OF SAN DIEGO							
COUNTY - PO BOX 12266 - SAN							CIVIL RIGHTS, SOCIAL
DIEGO, CA 92112	26-1712580	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
			,				
EQUALITY ARIZONA FOUNDATION							
PO BOX 25044				_			CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85002	95-4124382	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
EQUALITY UTAH FOUNDATION							
175 W 200 S SUITE 1004							CIVIL RIGHTS, SOCIAL
SALT LAKE CITY, UT 84101	84-1633004	501(C)(3)	80,000.	0.			ACTION, ADVOCACY
EQUALITY VIRGINIA							
403 N ROBINSON STREET							CIVIL RIGHTS, SOCIAL
RICHMOND, VA 23220-3323	54-1950205	501(C)(3)	25,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

organization or government  EVERGREEN COLLABORATIVE 7567 CALIFORNIA AVE SW SEATTLE, WA 98136  EVHYBRIDNOIRE 1700 NORTHSIDE DRIVE SUITE A7 1600 ATLANTA, GA 30318  F COLLECTIVE LLC 174 WARREN STREET BROOKLYN, NY 11201  FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450	EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of	(f) Method of	(g) Description of	
FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  FAIR ELECTIONS CENTER 186-1  86-1  86-1  86-1  86-1  86-1  86-1  86-1  86-1  86-1  87-2				noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	(h) Purpose of grant or assistance
FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  FAIR ELECTIONS CENTER 186-1  86-1  86-1  86-1  86-1  86-1  86-1  86-1  86-1  87-1							
SEATTLE, WA 98136  EVHYBRIDNOIRE  1700 NORTHSIDE DRIVE SUITE A7 1600  ATLANTA, GA 30318  F COLLECTIVE LLC  174 WARREN STREET  BROOKLYN, NY 11201  FAIR COUNT INC  165 COURTLAND ST SUITE A-231  ATLANTA, GA 30303  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450							CIVIL RIGHTS, SOCIAL
ATLANTA, GA 30318  F COLLECTIVE LLC  174 WARREN STREET  BROOKLYN, NY 11201  FAIR COUNT INC  165 COURTLAND ST SUITE A-231  ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450	741610	501(C)(3)	750,000.	0.			ACTION, ADVOCACY
F COLLECTIVE LLC  174 WARREN STREET  BROOKLYN, NY 11201  FAIR COUNT INC  165 COURTLAND ST SUITE A-231  ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450							
F COLLECTIVE LLC  174 WARREN STREET  BROOKLYN, NY 11201  FAIR COUNT INC  165 COURTLAND ST SUITE A-231  ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450							
174 WARREN STREET BROOKLYN, NY 11201  FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450	138544	501(C)(3)	18,820.	0.			ENVIRONMENTAL PROGRAMS
174 WARREN STREET BROOKLYN, NY 11201  FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450							
FAIR COUNT INC  165 COURTLAND ST SUITE A-231  ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450							CIVIL RIGHTS, SOCIAL
165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450	962886		40,000.	0.			ACTION, ADVOCACY
165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303  58-2  FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450							
ATLANTA, GA 30303 58-2  FAIR ELECTIONS CENTER  1825 K STREET NW SUITE 450							
FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450	404554	504 (5) (2)					CIVIL RIGHTS, SOCIAL
1825 K STREET NW SUITE 450	421574	501(C)(3)	80,000.	0.			ACTION, ADVOCACY
WASHINGTON, DC 20006 81-5							CIVIL RIGHTS, SOCIAL
	447067	501(C)(3)	309,000.	0.			ACTION, ADVOCACY
ENTERTAMENTAME NOW TWO							
FAIRDISTRICTS NOW INC 3182 MUNROE DRIVE							CIVIL RIGHTS, SOCIAL
	350551	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
27 4	330331	301(0)(3)	100,000.	•			nerion, abvocaer
FAITH IN ACTION ALABAMA							
21000 4TH AVE N							CIVIL RIGHTS, SOCIAL
BIRMINGHAM, AL 35203 20-1	667945	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
EATHU IN ACHION NEWSON							
FAITH IN ACTION NETWORK							CTVII DICUMO COCINI
171 SANTA ROSE AVENUE	206407	501(C)(3)	720 410	0.			CIVIL RIGHTS, SOCIAL
OAKLAND, CA 94610 94-2 FAMILIES AND FRIENDS OF	20043/	201(C)(3)	738,419.	0.			ACTION, ADVOCACY
LOUISIANA'S INCARCERATED CHILDREN							
- PO BOX 56877 - NEW ORLEANS, LA							YOUTH DEVELOPMENT AND
· · · · · · · · · · · · · · · · · · ·	924561	501(C)(3)	217,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY ACTION NETWORK MOVEMENT							
100 NE 84TH ST SUITE 150							
MIAMI, FL 33138	65-0334201	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
FARMWORKER ASSOCIATION OF FLORIDA							
INC - 1264 APOPKA BLVD - APOPKA,							
FL 32703	59-2683978	501(C)(3)	160,000.	0.			ENVIRONMENTAL PROGRAMS
FEDERACION DE MAESTROS DE PUERTO							
RICO - 1568 C. JUAN PONCE DE LEON							YOUTH DEVELOPMENT AND
- SAN JUAN, PR 00926-2710	66-0267056		30,000.	0.			EDUCATION
FEDERATION OF AMERICAN SCIENTISTS							
1112 16TH STREET NW SUITE 400							
WASHINGTON, DC 02036	23-7185827	501(C)(3)	4,000,000.	0.			TECHNOLOGY AND INNOVATION
FIRST CHILDRENS FINANCE							
212 3RD AVE N SUITE 310							YOUTH DEVELOPMENT AND
MINNEAPOLIS, MN 55401	41-1694837	501(C)(3)	100,000.	0.			EDUCATION
FIRST DRAFT NEWS INC							
219 W 40TH STREET 14TH FLOOR							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10018	83-3554102	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
,			,				,
FIX THE COURT							
762 PARK PLACE PH3							CIVIL RIGHTS, SOCIAL
BROOKLYN, NY 11216	86-1840317	501(C)(3)	111,677.	0.			ACTION, ADVOCACY
FLAMBOYAN FOUNDATION							
1730 MASSACHUSETTS AVE NW							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20036	20-8924675	501(C)(3)	25,000.	0.			EDUCATION
FLORENCE CRITTENTON SERVICES OF							
COLORADO - 96 SOUTH ZUNI ST -							
DENVER, CO 80223	84-0429686	501(C)(3)	52,500.	0.			HEALTH

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLORIDA IMMIGRANT COALITION INC							
2800 BISCAYNE BLVD STE 800							
MIAMI, FL 33137	20-2123833	501(C)(3)	270,000.	0.			ENVIRONMENTAL PROGRAMS
FLORIDA STATE UNIVERSITY RESEARCH							
FOUNDATION - 2000 LEVY AVE SUITE							YOUTH DEVELOPMENT AND
351 - TALLAHASSEE, FL 32310	59-1961248	501(C)(3)	61,106.	0.			EDUCATION
FOR THE PEOPLE							
1710 S JACKSON ST SUITE 201							CIVIL RIGHTS, SOCIAL
SEATTLE, WA 98144	37-1897766	501(C)(3)	10,000.	0.			ACTION, ADVOCACY
FOREVER STOKED LLC							
81 BEACON AVE	46-1142779		10 000	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NEW HAVEN, CT 06512	40-1142773		10,000.	0.			FREFAREDNESS AND RELIEF
FORT BELKNAP INDIAN COMMUNITY							
656 AGENCY MAIN ST							ARTS, CULTURE, AND
HARLEM, MT 59526	81-0216424		30,000.	0.			HUMANITIES
FORWARD JUSTICE							
400 W MAIN ST SUITE 203							CIVIL RIGHTS, SOCIAL
DURHAM, NC 27701	81-2450800	501(C)(3)	200,000.	0.			ACTION, ADVOCACY
FORWARD MONTANA FOUNDATION							
PO BOX 2817							CIVIL RIGHTS, SOCIAL
MISSOULA, MT 59802	26-2075145	501(C)(3)	15,000.	0.			ACTION, ADVOCACY
			,				
FORWARD TOGETHER							
300 FRANK H OGAWA PLAZA SUITE 700							CIVIL RIGHTS, SOCIAL
OAKLAND, CA 94612	94-3311784	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
FOUNDATION FOR CALIFORNIA							
COMMUNITY COLLEGES - 1102 Q STREET							YOUTH DEVELOPMENT AND
SUITE 4800 - SACRAMENTO, CA 95811	68-0412350	501(C)(3)	350,000.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	s and Domestic Go	<b>overnments</b> (Scho I	edule I (Form 990), Pa I	rt II.) T	I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR LOUISIANA							
4354 S SHERWOOD FOREST BLVD #100							INTERNATIONAL DEVELOPMENT
BATON ROGUE, LA 70460	20-3399944	501(C)(3)	250,000.	0.			AND FOREIGN AFFAIRS
FRACTURED ATLAS							
248 W 35TH ST FLOOR 10							
NEW YORK, NY 10001	11-3451703	501(C)(3)	115,000.	0.			CAPACITY BUILDING
FRANKLIN-MCKINLEY SCHOOL DISTRICT							
645 WOOL CREEK							YOUTH DEVELOPMENT AND
SAN JOSE, CA 95112	77-0059025	GOVERNMENT	200,000.	0.			EDUCATION
FREE MIGRATION PROJECT							
150 CECIL B MOORE SUITE 203							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19122	81-1938695	501(C)(3)	60,000.	0.			ACTION, ADVOCACY
			,				,
FREE PRESS							
1025 CONNECTICUT AVE NW SUITE 1110							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	41-2106721	501(C)(3)	265,000.	0.			ACTION, ADVOCACY
FREEDOM HOUSE INC							
1850 M ST NW FLOOR 11							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	13-1656647	501(C)(3)	14,000.	0.			ACTION, ADVOCACY
EDEEDOM OF MUE DDEGG FOUNDAMION							
FREEDOM OF THE PRESS FOUNDATION 601 VAN NESS AVE STE E731							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94102	46-0967274	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
DAN FRANCISCO, CA 54102	40 0307274	301(0)(3)	100,000.	· ·			ACTION, ADVOCACT
FREEHOLD ART EXCHANGE							
421 PLATTEKILL RD							CIVIL RIGHTS, SOCIAL
FREEHOLD, NY 12431	47-3212463	501(C)(3)	110,000.	0.			ACTION, ADVOCACY
FRESNO ECONOMIC OPPORTUNITIES							
COMMISSION - 1920 MARIPOSA MALL							PUBLIC SAFETY, DISASTER
#300 - FRESNO, CA 93721	94-1606519	501(C)(3)	15,000.	0.			PREPAREDNESS AND RELIEF

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FRIENDS OF THE NC MUSEUM OF							
NATURAL SCIENCES - PO BOX 26928							
- RALEIGH, NC 27611	56-1240806	501(C)(3)	280,000.	0.			ENVIRONMENTAL PROGRAMS
FULLERTON SCHOOL DISTRICT							
1401 WEST VALENCIA DRIVE							YOUTH DEVELOPMENT AND
FULLERTON, CA 92833	95-6001405	GOVERNMENT	200,000.	0.			EDUCATION
FUND FOR IDAHO							
750 W BANNOCK ST. #769							CIVIL RIGHTS, SOCIAL
BOISE, ID 83701-0769	47-0867817	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
GAMALIEL FAITH AND DEMOCRACY							
CAMPAIGN - 5401 S CORNELL AVE -							CIVIL RIGHTS, SOCIAL
CHICAGO, IL 60615	46-2944278	501(C)(4)	6,150.	0.			ACTION, ADVOCACY
GENDER JUSTICE							
200 UNIVERSITY AVENUE WEST SUITE 20	)						
SAINT PAUL, MN 55103	80-0603630	501(C)(3)	55,000.	0.			HEALTH
GENTE ORGANIZADA							
242 EAST 1ST STREET							PUBLIC SAFETY, DISASTER
POMONA, CA 91767	27-2352500	501(C)(3)	17,500.	0.			PREPAREDNESS AND RELIEF
GEORGE WASHINGTON UNIVERSITY							
45155 RESEARCH PLACE SUITE 260							CIVIL RIGHTS, SOCIAL
ASHBURN, VA 20147	53-0196584	501(C)(3)	280,469.	0.			ACTION, ADVOCACY
GEORGETOWN UNIVERSITY							
37TH AND O STREETS NW STE 350							INTERNATIONAL DEVELOPMEN
WASHINGTON, DC 20057	53-0196603	501(C)(3)	337,500.	0.			AND FOREIGN AFFAIRS
GEORGIA ALLIANCE EDUCATION FUND							
724 EAST LAKE DRIVE							CIVIL RIGHTS, SOCIAL
DECATUR, GA 30030	47-4735442	501(C)(3)	100,000.	0.			ACTION, ADVOCACY

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(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government	(3) E	if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
GEORGIA COALITION FOR THE PEOPLES							
AGENDA - 501 PULLIAM STREET SUITE							CIVIL RIGHTS, SOCIAL
410 - ATLANTA, GA 30312	31-1770856	501(C)(3)	300,000.	0.			ACTION, ADVOCACY
GEORGIA CONSERVATION VOTERS			330,000.	•			
EDUCATION FUND - 725 PONCE DE LEON							
AVE NE FLOOR 2 - ATLANTA, GA							
30306	58-2559965	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
GEORGIA WAND EDUCATION FUND INC							
250 GEORGIA AVENUE SUITE 202							
ATLANTA, GA 30312	20-3060988	501(C)(3)	160,100.	0.			ENVIRONMENTAL PROGRAMS
GERALD L IGANCE INDIAN HEALTH							
CENTER - 930 HISTORIC MITCHELL ST							ARTS, CULTURE, AND
- MILWAUKEE, WI 53204	39-1958089	501(C)(3)	30,000.	0.			HUMANITIES
GIFFORDS LAW CENTER TO PREVENT GUN							
VIOLENCE - 268 BUSH STREET #555 -							PUBLIC SAFETY, DISASTER
SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	130,000.	0.			PREPAREDNESS AND RELIEF
GIVEDIRECTLY INC							
33 IRVING PLACE	00 1661000	E01/G\/3\	1 205 505				
NEW YORK, NY 10003	27-1661997	501(C)(3)	1,385,507.	0.			CAPACITY BUILDING
GIVING COMPASS LLC							
1109 1ST AVE SUITE 500							
SEATTLE, WA 98101	82-1402881		386,013.	0.			CAPACITY BUILDING
	02 2102002						5
GLEN PRICE GROUP							
719 EL CERRITO PLAZA							YOUTH DEVELOPMENT AND
EL CERRITO, CA 94530	75-3055927		144,815.	0.		1	EDUCATION
GLOBAL CITIZEN							
594 BROADWAY SUITE 207							INTERNATIONAL DEVELOPMEN
NEW YORK, NY 10012	42-1772557	501(C)(3)	250,000.	0.			AND FOREIGN AFFAIRS

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Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
GLOBAL GIRL MEDIA							
4203 JACKSON AVE							INTERNATIONAL DEVELOPMENT
CULVER CITY, CA 90232	91-2154834	501(C)(3)	10,000.	0.			AND FOREIGN AFFAIRS
GLOBAL GREENGRANTS FUND INC							
2840 WILDERNESS PLACE, SUITE A							AGRICULTURE, FOOD,
BOULDER, CO 80301	84-1612422	501(C)(3)	822,268.	0.			NUTRITION
GLOBAL HEALTH PROMISE							
2434 SW SHERWOOD DR							INTERNATIONAL DEVELOPMENT
PORTLAND, OR 97201	47-4355802	501(C)(3)	110,100.	0.			AND FOREIGN AFFAIRS
GLOBAL HEALTHCARE INNOVATION							
ALLIANCE ACCELERATOR - 4109							
SWARTHMORE ROAD - DURHAM, NC							INTERNATIONAL DEVELOPMENT
27707	82-1868656	501(C)(3)	43,907.	0.			AND FOREIGN AFFAIRS
GLOBAL IMPACT INVESTING NETWORK							
INC - 1 BATTERY PARK PLAZA 2ND							
FLOOR - NEW YORK, NY 10004	27-3166994	501(C)(3)	500,000.	0.			TECHNOLOGY AND INNOVATION
Ham Telli, Hi 1991	27 3100331	301(0)(3)	300,000.				TECHNOLOGI IMP IMMOVIIION
GRANITE STATE ORGANIZING PROJECT							
383 BEECH STREET							YOUTH DEVELOPMENT AND
MANCHESTER, NH 03103	47-0873896	501(C)(3)	55,000.	0.			EDUCATION
GRANITE STATE PROGRESS							
4 PARK STREET SUITE 305				_			
CONCORD, NH 03301	26-4489456	501(C)(4)	50,000.	0.			HEALTH
GREAT LAKES COMMUNITY ACTION							
PARTNERSHIP - 127 S FRONT ST -							YOUTH DEVELOPMENT AND
FREMONT, OH 43420	34-0975934	501(C)(3)	40,000.	0.			EDUCATION
11210111, 011 10120	34 03/3334	301(0)(3)	40,000.				2200111014
GREAT SPIRIT UNITED METHODIST							
CHURCH - 3917 NE SHAVER ST -							ARTS, CULTURE, AND
PORTLAND, OR 97212	93-0708914	501(C)(3)	30,000.	0.			HUMANITIES

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) GREATER MINNESOTA HOUSING FUND 332 MINNESOTA STREET SUITE 1650 CIVIL RIGHTS, SOCIAL ST. PAUL, MN 55101 41-1836919 501(C)(3) 151,000 0. ACTION, ADVOCACY GROUNDSWELL INTERNATIONAL AGRICULTURE, FOOD, 1215 KEARNEY ST NE WASHINGTON, DC 20017 27-1493841 501(C)(3) 125,000 0 NUTRITTON GSA NETWORK 1714 FRANKLIN AVE #100-418 YOUTH DEVELOPMENT AND OAKLAND, CA 94612 20-5367752 501(C)(3) 200,000 0. EDUCATION GUN VIOLENCE ARCHIVE INC 1133 CONNECTICUT AVENUE NW PUBLIC SAFETY, DISASTER WASHINGTON, DC 20036 46-3582959 501(C)(3) 75,000. 0 PREPAREDNESS AND RELIEF GUNSDOWN INC 1341 G STREET, NW PUBLIC SAFETY, DISASTER WASHINGTON, DC, DC 20005 82-2687652 501(C)(3) 0. PREPAREDNESS AND RELIEF 100,000. GUTTMACHER INSTITUTE 125 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038 13-2890727 501(C)(3) 0. HEALTH 20,000 HACK THE HOOD 900 ALICE ST SUITE 300 YOUTH DEVELOPMENT AND 68-0632366 501(C)(3) EDUCATION OAKLAND, CA 94606 50 000 0. HAITIAN BRIDGE ALLIANCE 42650 FAIRMOUNT AVE SUITE 280 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY SAN DIEGO, CA 92115 81-3558713 501(C)(3) 34,000. 0. HAVOS INC 132 W 31ST STREET FIRST FLOOR INTERNATIONAL DEVELOPMENT NEW YORK, NY 10001 86-2340448 97 000. 0. AND FOREIGN AFFAIRS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) HEALTH RESOURCES IN ACTION 2 BOYLSTON STREET PUBLIC SAFETY, DISASTER BOSTON, MA 02116 04-2229839 501(C)(3) 100,000 0. PREPAREDNESS AND RELIEF HETSING-SIMONS FOUNDATION 400 MAIN ST SUITE 200 YOUTH DEVELOPMENT AND LOS ALTOS, CA 94022 26-0799587 501(C)(3) 926,869 0 EDUCATION HEXAGON MEDIA LLC 400 2ND AVENUE APT 15D PUBLIC SAFETY, DISASTER NEW YORK, NY 10010 81-2278983 25,000 0. PREPAREDNESS AND RELIEF HIGHER HEIGHTS LEADERSHIP FUND 147 PRINCE ST #30 CIVIL RIGHTS, SOCIAL 46-3554404 501(C)(3) BROOKLYN, NY 11201 175,000. 0 ACTION, ADVOCACY HIGHLANDER RESEARCH AND EDUCATION CENTER - 745 NW 54TH ST - MIAMI YOUTH DEVELOPMENT AND 62-0646373 501(C)(3) 0. EDUCATION FL 33127 150,000. HIP HOP CAUCUS EDUCATION FUND INC 1638 R ST NW SUITE 120 WASHINGTON, DC 20009 27-1165010 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 300,100 HISTORIC CLAYBORN TEMPLE 294 HERNANDO STREET CIVIL RIGHTS, SOCIAL 83-2421711 501(C)(3) ACTION, ADVOCACY MEMPHIS, TN 38126 18 500. 0. HOPEWELL FUND CIVIL RIGHTS, SOCIAL 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036 47-3681860 501(C)(3) 390,000. 0. ACTION, ADVOCACY HOUSTON IN ACTION 515 POST OAK BOULEVARD SUITE 1000 CIVIL RIGHTS, SOCIAL HOUSTON, TX 77027 83-0940984 501(C)(3) 240 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) IGIUGIG VILLAGE 1 AIRPORT WAY IGIUGIG, AK 99613 83-0940984 30,000 0. ENVIRONMENTAL PROGRAMS ILLINOIS COALITION FOR IMMIGRANT AND REFUGEE RIGHTS - 228 S WABASH CIVIL RIGHTS, SOCIAL - CHICAGO, IL 60604 36-3783551 501(C)(3) 33,750 0 ACTION, ADVOCACY ILLINOIS PEOPLES ACTION 208 KREITZER AVENUE BLOOMINGTON, IL 61701 37-1371446 501(C)(3) 250,000 0. ENVIRONMENTAL PROGRAMS IMMIGRANT LEGAL RESOURCE CENTER 1458 HOWARD STREET CIVIL RIGHTS, SOCIAL SAN FRANCISCO, CA 94103 94-2939540 501(C)(3) 0 ACTION, ADVOCACY 200,000, IMPACT CAPITAL MANAGERS 620 8TH AVENUE 17TH FL 83-2945292 501(C)(3) 0. NEW YORK, NY 10018 200,000, CAPACITY BUILDING IMPACT MAPPER PBC 114 E 25TH STREET, FLOOR 10 INTERNATIONAL DEVELOPMENT NY, NY 10010 47-5451193 AND FOREIGN AFFAIRS 100,000 0. INDIAN FAMILY HEALTH CLINIC OF GREAT FALLS INC - 1220 CENTRAL AVE ARTS, CULTURE, AND HUMANITIES - GREAT FALLS, MT 59401 81-0542869 501(C)(3) 30 000. 0. INDIAN HEALTH CARE RESOURCE CENTER OF TULSA INC - 550 S PEORIA AVE ARTS, CULTURE, AND - TULSA, OK 74120 73-1042545 501(C)(3) 30,000. 0. HUMANITIES INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT - 360 14TH STREET SUITE 500A - OAKLAND, CA CIVIL RIGHTS, SOCIAL 94612 94-2410277 501(C)(3) 100 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSPIRED PRACTICES IN EARLY							
EDUCATION, INC - 1131 CANTON							YOUTH DEVELOPMENT AND
STREET - ROSWELL, GA 30075	58-2459226	501(C)(3)	20,000.	0.			EDUCATION
			23,333				
INSTITUTE FOR A PROGRESSIVE NEVADA							
2657 WINDMILL PKWY #619							
HENDERSON, NV 89074	27-0854756	501(C)(3)	192,500.	0.			ENVIRONMENTAL PROGRAMS
INSTITUTE FOR ASIAN PACIFIC							
AMERICAN LEADERSHIP AND							
ADVANCEMENT - 815 BLACK LIVES							CIVIL RIGHTS, SOCIAL
MATTER PLZ NW - WASHINGTON, DC	27-4284628	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
INSTITUTE FOR MULTI STAKEHOLDER							
INITIATIVES INTEGRITY - 5720 W							
CENTINELA AVE 315 - LOS ANGELES,							
CA 90045	46-1453455	501(C)(3)	99,710.	0.			TECHNOLOGY AND INNOVATION
INTERFAITH CONFERENCE OF							
METROPOLITAN WASHINGTON - 100							
ALLISON ST NW - WASHINGTON, DC	50 4456440	F04 (~) (0)	100.000				L
20011	52-1156410	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
INTERNATIONAL INDIAN TREATY							
COUNCIL - 100 E AJO WAY -							AGRICULTURE, FOOD,
TUCSON, AZ 85713	94-3330491	501(C)(3)	125,000.	0.			NUTRITION
INTERNATIONAL SOCIETY FOR THE							
PREVENTION OF CHILD ABUSE - 12200							
E ILIFF AVE #103 - AURORA, CO							YOUTH DEVELOPMENT AND
80014	84-0743126	501(C)(3)	68,500.	0.			EDUCATION
INTERNATIONAL WOMEN'S MEDIA							
FOUNDATION - 1625 K STREET NW							INTERNATIONAL DEVELOPMENT
SUITE 1275 - WASHINGTON, DC 20006	52-1648942	501(C)(3)	280,000.	0.			AND FOREIGN AFFAIRS
THERMONE NEWFORK							
INTERNEWS NETWORK							
876 7TH STREET ARCATA, CA 95521	94-3027961	501(C)(3)	15,000.	0.			ENVIRONMENTAL PROGRAMS
ANCATA, CA 95521	74-302/301	201(0)(3)	13,000.	J			ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INUIT CIRCUMPOLAR COUNCIL ALASKA 3900 ARCTIC BLVD SUITE 203 ANCHORAGE, AK 99503	92-0091959	501(C)(3)	20,000.	0.			ENVIRONMENTAL PROGRAMS
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVE - DES MOINES, IA 50311	42-1110721	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
IPAS 300 MARKET STREET SUITE 134 CHAPEL HILL, NC 27516	56-1071085	501(C)(3)	215,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
ISAIAH 2356 UNIVERSITY AVE W STE 405 ST PAUL, MN 55114	41-1957358	501(c)(3)	600,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JAMES BEARD FOUNDATION 167 WEST 12TH STREET NEW YORK, NY 10011	13-2752108	501(C)(3)	68,412.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JAN SAHAS USA INC 4530 CONNECTICUT AVE NW WASHINGTON, DC 20008	85-1604311	501(C)(3)	500,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
JANE ADDAMS SENIOR CAUCUS 1111 N WELLS ST 302 CHICAGO, IL 60610	36-3476552	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JEWISH FEDERATION OF SOUTHERN ARIZONA - 3718 E RIVER ROAD SUITE 100 - TUCSON, AZ 85718	86-0096795	501(c)(3)	36,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JEWISH JUMPSTART 2801 OCEAN PARK BLVD #348 SANTA MONICA, CA 90405	26-2173175	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) JEWISH WOMEN INTERNATIONAL 1129 20TH ST NW SUITE 801 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 52-6040461 501(C)(3) 25,000 0. ACTION, ADVOCACY JOHN AND MARY R MARKLE FOUNDATION 10 ROCKEFELLER PLAZA 16TH FLOOR NEW YORK, NY 10020 13-1770307 501(C)(3) 2,211,603 0 ЕМЬГОЛМЕИТ JOIN PO BOX 16490 CIVIL RIGHTS, SOCIAL PORTLAND, OR 97292 93-1090005 501(C)(3) 151,000 0. ACTION, ADVOCACY JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC - 633 PENNSYLVANIA AVE NW -CIVIL RIGHTS, SOCIAL 52-1069070 501(C)(3) ACTION, ADVOCACY WASHINGTON, DC 20004 100,000. 0 JUST CAPITAL FOUNDATION INC 44 E 30TH STREET 11TH FLOOR 36-4764461 501(C)(3) NEW YORK, NY 10016 0. 150,000. CAPACITY BUILDING JUSTICE ACTION CENTER 4147 CAMERO AVE CIVIL RIGHTS, SOCIAL LOS ANGELES, CA 90027 83-3991239 501(C)(3) 0. ACTION, ADVOCACY 40,000 JUSTICE POLICY INSTITUTE 1012 14TH STREET NW SUITE 600 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 20-0102713 501(C)(3) ACTION, ADVOCACY 35 000 0. JUVENILE JUSTICE COALITION CIVIL RIGHTS, SOCIAL 1251 BRYDEN RD ACTION, ADVOCACY COLUMBUS, OH 43205 34-1754680 501(C)(3) 104,500. 0. KAIROS CENTER AT UNION THEOLOGICAL SEMINARY - 3041 BROADWAY - NEW CIVIL RIGHTS, SOCIAL 13-1624238 501(C)(3) YORK, NY 10027 100 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
KAWERAK INC							
PO BOX 948							
NOME, AK 99762	92-0047009	501(C)(3)	59,493.	0.			ENVIRONMENTAL PROGRAMS
KC TENANTS							
2326 LEXINGTON AVE							CIVIL RIGHTS, SOCIAL
KANSAS CITY, MO 64124	84-5137189	501(C)(3)	330,000.	0.			ACTION, ADVOCACY
KEEP OUR REPUBLIC INC							
4073 KINLOCH LANE							
THE PLAINS, VA 20198	85-2227511	501(C)(4)	92,000.	0.			CAPACITY BUILDING
KENWOOD OAKLAND COMMUNITY							
ORGANIZATION - 4242 S COTTAGE							YOUTH DEVELOPMENT AND
GROVE - CHICAGO, IL 60653	36-2598637	501(C)(3)	110,000.	0.			EDUCATION
			, -				
KEYSTONE RESEARCH CENTER							
412 N THIRD STREET							CIVIL RIGHTS, SOCIAL
HARRISBURG, PA 17101	25-1776998	501(C)(3)	80,000.	0.			ACTION, ADVOCACY
##PG PERMITAN NEW OPERANG GOVERN							
KIDS RETHINK NEW ORLEANS SCHOOL 2020 ORETHA CASTLE HALEY BLVD							YOUTH DEVELOPMENT AND
NEW ORLEANS, LA 70113	33-1203055	501(C)(3)	10,000.	0.			EDUCATION
NEW ORDEANS, DA 70113	33 1203033	501(0)(3)	10,000.	<u> </u>			EDUCATION
LABOR COMMUNITY STRATEGY CENTER							
1506 CRENSHAW BLVD							YOUTH DEVELOPMENT AND
LOS ANGELES, CA 90019	95-4201669	501(C)(3)	350,000.	0.			EDUCATION
LAND STEWARDSHIP PROJECT							
821 E 35TH ST SUITE 200							
MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	135,000.	0.			ENVIRONMENTAL PROGRAMS
LAST MILE HEALTH							
205 PORTLAND ST SUITE 200							INTERNATIONAL DEVELOPMENT
BOSTON, MA 02114	26-1401736	501(C)(3)	2,700,000.	0.			AND FOREIGN AFFAIRS
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Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) LATINO COMMUNITY FUND OF WASHINGTON STATE - 6 S YAKIMA ST CIVIL RIGHTS, SOCIAL SUITE 907 - YAKIMA, WA 98901 20-5987399 501(C)(3) 100,000 0. ACTION, ADVOCACY LATINOJUSTICE PRIDER 475 RIVERSIDE DRIVE SUITE 1901 CIVIL RIGHTS, SOCIAL NEW YORK, NY 10115 13-2722664 501(C)(3) 175,000 0 ACTION, ADVOCACY LAW FORWARD INC PO BOX 326 CIVIL RIGHTS, SOCIAL MADISON, WI 53703 84-2803392 501(C)(3) 350,000 0. ACTION, ADVOCACY LAW FOUNDATION OF THE UNIVERSITY OF MISSOURI - 500 E 52ND ST CIVIL RIGHTS, SOCIAL 23-7069620 501(C)(3) KANSAS CITY, MO 64110 0 ACTION, ADVOCACY 142,457. LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1500 K STREET NW SUITE CIVIL RIGHTS, SOCIAL 52-0799246 501(C)(3) 900 - WASHINGTON, DC 20005 0. ACTION, ADVOCACY 225,000, LEADERS IGNITING TRANSFORMATION ACTION FUND - 2201 N DR MARTIN LUTHER KING DR - MILWAUKEE, WI CIVIL RIGHTS, SOCIAL 53212 82-3166802 501(C)(4) ACTION, ADVOCACY 20,000 0. LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 1920 L ST NW STE 52-1379661 501(C)(3) 800 - WASHINGTON, DC 20036 562 000 0. ENVIRONMENTAL PROGRAMS LEAGUE OF WOMEN VOTERS EDUCATION FUND - 1233 20TH ST NW SUITE 500 CIVIL RIGHTS, SOCIAL - WASHINGTON, DC 20036 53-0239013 501(C)(3) 85,000, 0. ACTION, ADVOCACY LEAGUE OF WOMEN VOTERS OF FLORIDA EDUCATION FUND - PO BOX 1911 CIVIL RIGHTS, SOCIAL ORLANDO, FL 32801 59-1385724 501(C)(3) 75 000. 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC - 225 VARICK STREET - NEW YORK, NY 10014	13-2756320	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEGAL AID JUSTICE CENTER 1000 PRESTON AVE SUITE A CHARLOTTESVILLE, VA 22903	54-0884513	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEGAL RIGHTS CENTER INC 1611 PARK AVE SOUTH MINNEAPOLIS, MN 55404	41-0961835	501(C)(3)	109,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEVY ECONOMICS INSTITUTE OF BARD COLLEGE - 30 CAMPUS RD BLITHEWOOD - ANNANDALE ON HUDSON, NY 12571	14-1713034	501(C)(3)	80,000.	0.			CAPACITY BUILDING
LILITH FUND P.O. BOX 684949 AUSTIN, TX 78768	74-3008249	501(C)(3)	8,500.	0.			HEALTH
LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATION - 2445 S SPAULDING AVE - CHICAGO, IL 60623	36-4259477	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
LOUD LIGHT CIVIC ACTION PO BOX 4045 TOPEKA, KS 66604	85-1047024	501(C)(4)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LOUISIANA BUCKET BRIGADE 3416B CANAL STREET NEW ORLEANS, LA 70119	72-1488935	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
LOUISIANA FAIR HOUSING ACTION CENTER INC - 1340 POYDRAS ST SUITE 710 - NEW ORLEANS, LA 70112	72-1306717	501(C)(3)	151,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	rayı
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LOUISIANA HOMEBUYER EDUCATION							
COLLABORATIVE - 4640 S CARROLLTON							GIVII DIGUMG GOGIAI
AVE SUITE 160 - NEW ORLEANS, LA 70119	46-3546935	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
70113	40 3340333	301(0)(3)	25,000.	0.			nerion, invocaci
LOYOLA MARYMOUNT UNIVERSITY							
1 LOYOLA MARYMOUNT UNIVERSITY DRIVE	2						CIVIL RIGHTS, SOCIAL
LOS ANGELES, CA 90045	95-1643334	501(C)(3)	36,300.	0.			ACTION, ADVOCACY
MABEL WADSWORTH CENTER							
700 MT HOPE AVE SUITE 420	00 0000100	501/61/21	65.000				
BANGOR, ME 04401	22-2667466	501(C)(3)	65,000.	0.			HEALTH
MAINE CENTER FOR ECONOMIC POLICY							
ONE WESTON COURT SUITE 103							CIVIL RIGHTS, SOCIAL
AUGUSTA, ME 04332	22-3317572	501(C)(3)	160,000.	0.			ACTION, ADVOCACY
,			,				,
MAINE INITIATIVES							
56 N STREET, STE. 100							CIVIL RIGHTS, SOCIAL
PORTLAND, ME 04101	01-0484310	501(C)(3)	207,000.	0.			ACTION, ADVOCACY
MAINE PEOPLES RESOURCE CENTER							
565 CONGRESS ST #200	22 2506100	E01/G)/3)	20.000	0			CIVIL RIGHTS, SOCIAL
PORTLAND, ME 04101	22-2586108	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
MAKE THE ROAD NEW YORK							
301 GROVE ST							YOUTH DEVELOPMENT AND
BROOKLYN, NY 11237	11-3344389	501(C)(3)	403,000.	0.			EDUCATION
,			,				
MAKE THE ROAD STATES INC							
301 GROVE ST							CIVIL RIGHTS, SOCIAL
BROOKLYN, NY 11237	84-3988830	501(C)(3)	580,600.	0.			ACTION, ADVOCACY
MARCH FOR OUR LIVES ACTION FUND							DIDITO CARDEN DIGACES
16130 VENTURA BLVD SUITE 320	Q2_1E2E61E	501 (C) (A)	E0 000	0.			PUBLIC SAFETY, DISASTER
ENCINO, CA 91436	82-4535615	DOT(C)(4)	50,000.	υ.			PREPAREDNESS AND RELIEF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) MARYLAND PHILANTHROPY NETWORK 1600 W 41ST ST SUITE 700 CIVIL RIGHTS, SOCIAL BALTIMORE, MD 21211 52-1326863 501(C)(3) 20,000 0. ACTION, ADVOCACY MASSACHUSETTS COALITION TO PREVENT GUN VIOLENCE - 11 BEACON STREET PUBLIC SAFETY, DISASTER SUITE 722 - BOSTON, MA 02108 84-5092934 501(C)(3) 15,000 0 PREPAREDNESS AND RELIEF MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE INTERNATIONAL DEVELOPMENT W98-200 - CAMBRIDGE, MA 02139 04-2103594 501(C)(3) 290,000 0. AND FOREIGN AFFAIRS MEN4CHOICE EDUCATION 701 W JACKSON BLVD #407G 83-2629031 501(C)(3) CHICAGO, IL 60661 100,000. 0 HEALTH MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND - 634 S SPRING STREET 11TH FLOOR - LOS ANGELES CIVIL RIGHTS, SOCIAL 74-1563270 501(C)(3) 0. ACTION, ADVOCACY CA 90014 525,000 MI FAMILIA VOTA EDUCATION FUND 3030 N CENTRAL AVE SUITE 900 CIVIL RIGHTS, SOCIAL PHOENIX, AZ 85012 20-0182824 501(C)(3) 0. ACTION, ADVOCACY 290,000 MICHIGAN CIVIC EDUCATION FUND 28342 DARTMOUTH ST CIVIL RIGHTS, SOCIAL 82-4762045 501(C)(3) ACTION, ADVOCACY MADISON HEIGHTS, MI 48071 482 000 0. MICHIGAN STATE UNIVERSITY 426 AUDITORIUM RD ROOM 110 CIVIL RIGHTS, SOCIAL EAST LANSING, MI 48824-2600 38-6005984 501(C)(3) 50,000. 0. ACTION, ADVOCACY MICHIGAN UNITED 4405 WESSON ST CIVIL RIGHTS, SOCIAL DETROIT, MI 48210 38-3058190 501(C)(3) 395 500. 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MICHIGAN VOICES							
2727 2ND AVE STE 109							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48201	83-0612165	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
MIJENTE SUPPORT COMMITTEE							
734 W POLK ST							
PHOENIX, AZ 85027	82-1711382	501(C)(3)	180,000.	0.			ENVIRONMENTAL PROGRAMS
MINNESOTA COUNCIL OF NONPROFITS							
2314 UNIVERSITY AVE W SUITE 20	36-3501477	E01/G\/3\	100 000	0.			CIVIL RIGHTS, SOCIAL
SAINT PAUL, MN 55114	36-35014//	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
MINNESOTA VOICE							
1600 UNIVERSITY AVE W STE 303							CIVIL RIGHTS, SOCIAL
ST PAUL, MN 55104	46-4457692	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
MINNESOTA YOUTH COLLECTIVE							
EDUCATION FUND - 2161 UNIVERSITY							
AVE W SUITE 100 - ST. PAUL, MN							CIVIL RIGHTS, SOCIAL
55114	82-4719053	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
MISSION EDGE SAN DIEGO							
PO BOX 102894							CIVIL RIGHTS, SOCIAL
PASADENA, CA 91189	27-2938491	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
MISSION INVESTORS EXCHANGE INC							
105 W 86TH ST #358							
NEW YORK, NY 10024	47-5593271	501(C)(3)	300,000.	0.			TECHNOLOGY AND INNOVATIO
	17 0030272			•			
MISSISSIPPI VOTES							
510 GEORGE STREET SUITE 308							CIVIL RIGHTS, SOCIAL
JACKSON, MS 39202	82-1014316	501(C)(3)	16,000.	0.			ACTION, ADVOCACY
MISSOURI JOBS WITH JUSTICE							
2725 CLIFTON AVE							CIVIL RIGHTS, SOCIAL
ST LOUIS, MO 63139	43-1864844	501(C)(3)	6,500.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSOURI WIN							
PO BOX 390							CIVIL RIGHTS, SOCIAL
EUREKA, MO 63025	82-4375006	501(C)(4)	300,000.	0.			ACTION, ADVOCACY
MN350							
2104 STEVENS AVE S							
MINNEAPOLIS, MN 55404	45-2754381	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
MOMSRISING							
12011 BEL RED RD STE 100B							PUBLIC SAFETY, DISASTER
BELLEVUE, WA 98005	45-2499952	501(C)(3)	60,000.	0.			PREPAREDNESS AND RELIEF
MONGABAYORG CORP							
37 W SUMMIT DR							
REDWOOD CITY, CA 94062	45-3714703	501(C)(3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
REDNOOD CITT, CIT 51001	13 3711703	301(0)(3)	120,000.	•			DIVINGINIDATING TROCKING
MONTANA BUDGET AND POLICY CENTER							
15 WEST 6TH AVE UNIT 3E							CIVIL RIGHTS, SOCIAL
HELENA, MT 59601	80-0624179	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
MONTANA HUMAN RIGHTS NETWORK							
PO BOX 1509							CIVIL RIGHTS, SOCIAL
HELENA, MT 59624	81-0472423	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
MONTESSORI PUBLIC POLICY							
INITIATIVE - 2802 HILLSIDE AVENUE							YOUTH DEVELOPMENT AND
- CHEVERLY, MD 20785	83-1008664	501(C)(3)	50,000.	0.			EDUCATION
VODE TV GOLDON TVC							
MORE IN COMMON INC							OTHER DEGLES COSTS
115 BROADWAY ST FLOOR 5	00 2042015	E01/G\/3\	(5.000	_			CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10006	82-3043917	DUI(C)(3)	65,000.	0.			ACTION, ADVOCACY
MOTHERING JUSTICE							
17320 LIVERNOIS AVE							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48221	45-3740989	501(C)(3)	105,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
MOVEMENT ADVANCEMENT PROJECT, INC 1905 15TH STREET #1097 BOULDER, CO 80306	47-3968535	501(C)(3)	82,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
MOVING TRADITIONS 8380 OLD YORK RD SUITE 4300 ELKINS PARK, PA 19027	34-2015014	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL		
MUJERES UNIDAS Y ACTIVAS 3543 EIGHTEENTH ST STE 23 SAN FRANCISCO, CA 94110	20-2986926	501(C)(3)	52,500.	0.			HEALTH		
MUSLIMS FOR PROGRESSIVE VALUES 1465 TAMARIND AVE 702 LOS ANGELES, CA 90028	26-1125983	501(C)(3)	49,931.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS		
MUTABLE STUDIO INC 1206 MAPLE AVE SUITE 1032 LOS ANGELES, CA 90015	83-2574797	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
MUTUAL AID DISASTER RELIEF 503 E JACKSON ST 318 TAMPA, FL 33602	81-3606763	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
NAACP EMPOWERMENT PROGRAMS 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)(3)	85,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FLOOR LOS ANGELES, CA 90015	52-1212849	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
NAMATI, INC 1616 P ST NW SUITE 101 WASHINGTON, DC 20036	45-2796201	501(C)(3)	300,000.	0.			ENVIRONMENTAL PROGRAMS		

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) NATIONAL ACADEMY OF SCIENCES 500 FIFTH STREET NW INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20001 53-0196932 501(C)(3) 100,000 0. AND FOREIGN AFFAIRS NATIONAL ALLIANCE FOR PUBLIC CHARTER SCHOOLS - 1425 K STREET NW YOUTH DEVELOPMENT AND SUITE 900 - WASHINGTON, DC 20005 30-0274709 501(C)(3) 40,000 0 EDUCATION NATIONAL ASIAN PACIFIC AMERICAN WOMEN'S FORUM - PO BOX 13255 CHICAGO, IL 60613 36-4799986 501(C)(3) 62,000 0. CAPACITY BUILDING NATIONAL AUDUBON SOCIETY 225 VARICK ST 7TH FLOOR NEW YORK, NY 10014 13-1624102 501(C)(3) 110,000. 0 ENVIRONMENTAL PROGRAMS NATIONAL COMMUNITY REINVESTMENT COALITION - 740 15TH STREET, NW 52-1766126 501(C)(3) SUITE 400 - WASHINGTON, DC 20005 0. 30,000, CAPACITY BUILDING NATIONAL CONFERENCE OF STATE LEGISLATURES - 7700 E. FIRST PLACE CIVIL RIGHTS, SOCIAL - DENVER, CO 80230 84-0772595 GOVERNMENT 0. ACTION, ADVOCACY 12,500 NATIONAL CONFERENCE ON CITIZENSHIP 1920 L STREET NW SUITE 450 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY WASHINGTON, DC 20036 52-0698385 501(C)(3) 1 143 160 0. NATIONAL CONGRESS OF AMERICAN INDIANS - 1516 P ST NW CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 53-6017907 501(C)(3) 230,000. 0. ACTION, ADVOCACY NATIONAL CONSUMER LAW CENTER INC 7 WINTHROP SQ 4TH FLOOR CIVIL RIGHTS, SOCIAL 04-2488502 501(C)(3) BOSTON, MA 02110 50 000 0. ACTION ADVOCACY

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) NATIONAL URBAN LEAGUE 120 WALL ST CIVIL RIGHTS, SOCIAL NEW YORK, NY 10005 13-1840489 501(C)(3) 100,000 0. ACTION, ADVOCACY NATIONAL WOMEN'S LAW CENTER 11 DUPONT CIRCLE NW STE 800 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 52-1213010 501(C)(3) 15,000 0 ACTION, ADVOCACY NATIVE AMERICAN COMMUNITY DEVELOPMENT INSTITUTE - 1414 E FRANKLIN AVE - MINNEAPOLIS, MN ARTS, CULTURE, AND 55404 41-2117257 501(C)(3) 30,000 0. HUMANITIES NATIVE AMERICAN FOOD SOVEREIGNTY ALLIANCE - PO BOX 68 - SCANDIA AGRICULTURE, FOOD, MN 55073 46-4578553 501(C)(3) 120,000, 0 NUTRITION NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY 84-0611876 501(C)(3) BOULDER, CO 80302 0. ENVIRONMENTAL PROGRAMS 376,250. NATIVE MOVEMENT PO BOX 83467 FAIRBANKS, AK 99709 68-0535413 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 85,000 NATIVE VISION PO BOX 210914 83-2072085 501(C)(3) ANCHORAGE, AK 99521 95 000. 0. ENVIRONMENTAL PROGRAMS NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DELMAR, CA 92014 33-0773524 501(C)(3) 961,250. 0. ENVIRONMENTAL PROGRAMS NAVIGATE 1515 E. LAKE STREET #202 45-3808452 501(C)(3) MINNEAPOLIS, MN 55407 150 000. 0. ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) NC COUNTS COALITION 3125 POPLARWOOD CT SUITE 300 CIVIL RIGHTS, SOCIAL RALEIGH, NC 27604 82-5469509 501(C)(3) 500,000 0. ACTION, ADVOCACY NC LEAGUE OF CONSERVATION VOTERS FOUNDATION INC - 127 W. HARGETT ST. SUITE 406 - RALEIGH, NC 27601 23-7206810 501(C)(3) 80,000 0 ENVIRONMENTAL PROGRAMS NEIGHBORHOOD MINISTRIES INC 1918 W VAN BUREN ST CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY PHOENIX, AZ 85009 86-0809052 501(C)(3) 214,000 0. NEO PHILANTHROPY INC 45 W 36TH ST 6TH FLOOR CIVIL RIGHTS, SOCIAL NEW YORK, NY 10018 13-3191113 501(C)(3) 1,719,981. 0 ACTION, ADVOCACY NEW AMERICA FOUNDATION 740 15TH ST NW STE 900 CIVIL RIGHTS, SOCIAL 52-2096845 501(C)(3) WASHINGTON, DC 20005 0. ACTION, ADVOCACY 655,000, NEW ERA COLORADO FOUNDATION PO BOX 181153 CIVIL RIGHTS, SOCIAL DENVER, CO 80218 26-1389272 501(C)(3) ACTION, ADVOCACY 10,000 0. NEW FLORIDA MAJORITY EDUCATION FUND - 10800 BISCAYNE BLVD SUITE YOUTH DEVELOPMENT AND EDUCATION 1050 - MIAMI, FL 33161 45-3956785 501(C)(3) 1,860,000, 0. NEW GEORGIA PROJECT 830 GLENWOOD AVE SE SUITE 510-221 CIVIL RIGHTS, SOCIAL ATLANTA, GA 30316 82-1348307 501(C)(3) 200,500. 0. ACTION, ADVOCACY NEW GROWTH INNOVATION NETWORK 30 W MONROE STREET STE 510 CHICAGO, IL 60603 83-1833081 501(C)(3) 149 863. 0. TECHNOLOGY AND INNOVATION

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	r ago
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW IMMIGRANT COMMUNITY							
EMPOWERMENT - 71 29 ROOSEVELT AVE							
FLOOR 2 - JACKSON HEIGHTS, NY	11 2560605	F01/G1/21	06 500				CIVIL RIGHTS, SOCIAL
11372	11-3560625	501(C)(3)	26,500.	0.			ACTION, ADVOCACY
NEW JERSEY INSTITUTE FOR SOCIAL							
JUSTICE - 60 PARK PL STE 511 -							CIVIL RIGHTS, SOCIAL
NEWARK, NJ 07102	22-3478143	501(C)(3)	307,000.	0.			ACTION, ADVOCACY
,			,,,,,,				
NEW JERSEY RESOURCE PROJECT							
128 BARTLETT AVE.							CIVIL RIGHTS, SOCIAL
WEST CREEK, NJ 08092	81-1914235	501(C)(3)	80,000.	0.			ACTION, ADVOCACY
NEW MEXICO COMMUNITY FOUNDATION							
8 CALLE MEDICO							
SANTA FE, NM 87505	85-0311210	501(C)(3)	112,000.	0.			ENVIRONMENTAL PROGRAMS
NEW MENTES TABLE GUILDUOOD							
NEW MEXICO EARLY CHILDHOOD							NOTIFIL DEVELOPMENT AND
EDUCATION AND CARE DEPARTMENT - PO	85-6000565	COMEDNMENT	1,000,000.	0.			YOUTH DEVELOPMENT AND
DRAWER 5619 - SANTA FE, NM 87505	83-6000363	GOVERNMENT	1,000,000.	0.			EDUCATION
NEW ORLEANS WORKERS CENTER FOR							
RACIAL JUSTICE - 3500 CANAL STREET							CIVIL RIGHTS, SOCIAL
2ND FLOOR - NEW ORLEANS, LA 70119	33-1167415	501(C)(3)	117,250.	0.			ACTION, ADVOCACY
,			, -	-			,
NEW VIRGINIA MAJORITY EDUCATION							
FUND - 3801 MOUNT VERNON AVE							CIVIL RIGHTS, SOCIAL
ALEXANDRIA, VA 22305	27-1705920	501(C)(3)	1,030,150.	0.			ACTION, ADVOCACY
NEW YORK COMMUNITIES ORGANIZING							
FUND INC - 470 VANDERBILT AVE 9TH							CIVIL RIGHTS, SOCIAL
FLOOR - BROOKLYN, NY 11238	27-2332649	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
NEW YORK IMMIGRATION COALITION							atura Brauma access
131 WEST 33RD STREET SUITE 610	12 2572400	E01/G\/3\	00.050	_			CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10001	13-3573409	DUI(C)(3)	99,250.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance			
NEW YORK UNIVERSITY										
105 EAST 17TH ST 3RD FLOOR							YOUTH DEVELOPMENT AND			
NEW YORK, NY 10003	13-5562308	501(C)(3)	158,877.	0.			EDUCATION			
NM CAFE										
420 W. GRIGGS AVE.										
LAS CRUCES, NM 88005	27-3310051	501(C)(3)	250,000.	0.			ENVIRONMENTAL PROGRAMS			
NOLLIE JENKINS FAMILY CENTER										
25 GLENDALE ST							YOUTH DEVELOPMENT AND			
DURANT, MS 39063	64-0847867	501(C)(3)	110,000.	0.			EDUCATION			
NORTH CAROLINA A PHILIP RANDOLPH										
INSTITUTE INC - 1408 HILLSBOROUGH										
STREET - RALEIGH, NC 27605	56-1500282	501(C)(3)	258,500.	0.			ENVIRONMENTAL PROGRAMS			
NORTH CAROLINA ASIAN AMERICANS TOGETHER - 711 HILLSBOROUGH ST STE										
102 - RALEIGH, NC 27603	81-3125435	501(C)(3)	160,000.	0.			ENVIRONMENTAL PROGRAMS			
NORTH CAROLINA BLACK ALLIANCE PO BOX 27886 RALEIGH, NC 27611	56-2210571	501/C)/3)	275,000.	0.			ENVIRONMENTAL PROGRAMS			
RALEIGH, NC 27011	36-2210371	301(C)(3)	275,000.	0.			ENVIRONMENTAL PROGRAMS			
NORTH CAROLINA JUSTICE CENTER 224 DAWSON ST							CIVIL RIGHTS, SOCIAL			
RALEIGH, NC 27601	56-1348186	501(C)(3)	275,000.	0.			ACTION, ADVOCACY			
NORTH CAROLINA STATE UNIVERSITY										
2601 WOLF VILLAGE WAY							YOUTH DEVELOPMENT AND			
RALEIGH, NC 27695	56-6000756	501(C)(3)	65,000.	0.			EDUCATION			
NORTH FUND										
1101 CONNECTICUT AVE NW SUITE 450							CIVIL RIGHTS, SOCIAL			
WASHINGTON, DC 20036	83-4011547	501(C)(4)	12,870,870.	0.			ACTION, ADVOCACY			

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
NORTHERN ILLINOIS UNIVERSITY 1425 W LINCOLN HWY DEKALB, IL 60115	36-6008480	GOVERNMENT	1,000,000.	0.			YOUTH DEVELOPMENT AND EDUCATION		
NORTHWEST ALLIANCE FOR ALTERNATIVE MEDIA AND EDUCATION - 400 SE 12TH AVENUE - PORTLAND, OR 97214	93-1009519	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
NORTHWEST BRONX COMMUNITY AND CLERGY COALITION - 103 EAST 196TH STREET - BRONX, NY 10468	13-2806160	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
NURSES FOR SEXUAL AND REPRODUCTIVE HEALTH - 540 FAIRVIEW AVE SUITE 102 - SAINT PAUL, MN 55104	27-0560247	501(c)(3)	60,000.	0.			HEALTH		
OAKLAND UNIFIED SCHOOL DISTRICT 1000 BROADWAY SUITE 300 OAKLAND, CA 94607	94-6000385	GOVERNMENT	305,000.	0.			YOUTH DEVELOPMENT AND EDUCATION		
OFICINA LEGAL DEL PUEBLO UNIDO INC 1405 MONTOPOLIS UNIT R4 AUSTIN, TX 78741	74-1995879	501(C)(3)	450,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
OHIO ENVIRONMENTAL COUNCIL 1145 CHESAPEAKE AVE SUITE ONE COLUMBUS, OH 43212	31-0805578	501(c)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
OHIO ORGANIZING COLLABORATIVE 25 EAST BOARDMAN ST SUITE 230 YOUNGSTOWN, OH 44503	26-1601472	501(c)(3)	486,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
OHIO PROGRESSIVE COLLABORATIVE EDUCATION FUND - 341 S 3RD STREET SUITE 300 - COLUMBUS, OH 43215	82-5116453	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	T ugo T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO VOICE							
394 EAST TOWN ST							CIVIL RIGHTS, SOCIAL
COLUMBUS, OH 43215	82-3381404	501(C)(3)	120,000.	0.			ACTION, ADVOCACY
OLE EDUCATION FUND							
411 BELLAMAH AVE NW							CIVIL RIGHTS, SOCIAL
ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	106,500.	0.			ACTION, ADVOCACY
ONE ACRE FUND INC							
1954 FIRST ST SUITE 183							INTERNATIONAL DEVELOPMENT
HIGHLAND PARK, IL 60035	20-3668110	501(C)(3)	5,166,667.	0.			AND FOREIGN AFFAIRS
•			, , ,	-			
ONE ARIZONA							
530 E MCDOWELL ROAD SUITE 107-448							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85004	37-1782220	501(C)(3)	435,000.	0.			ACTION, ADVOCACY
ONE NORTHSIDE							
4648 NORTH RACINE CHICAGO, IL 60640	51-0137583	501/C\/3\	200,000.	0.			ENVIRONMENTAL PROGRAMS
CHICAGO, IL 00040	31-013/363	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
ONE VOICE							
1072 JR LYNCH ST SUITE 7							CIVIL RIGHTS, SOCIAL
JACKSON, MS 39203	02-0787550	501(C)(3)	175,000.	0.			ACTION, ADVOCACY
OPPORTUNITY ALABAMA INC							
1901 6TH AVE N 1000	83-2134053	501/C\/3\	150,000.	0.			CAPACITY BUILDING
ORANGE COUNTY ASIAN & PACIFIC	03-2134033	301(0/(3/	130,000.	0.			CAFACIII BUILDING
ISLANDER COMMUNITY ALLIANCE -							
12912 BROOKHURST STREET SUITE 410							CIVIL RIGHTS, SOCIAL
- GARDEN GROVE, CA 92840	91-2047245	501(C)(3)	130,000.	0.			ACTION, ADVOCACY
ORANGE COUNTY SUPERINTENDENT OF							
SCHOOLS - 200 KALMUS DR - COSTA							YOUTH DEVELOPMENT AND
MESA, CA 92626	95-6000943	GOVERNMENT	200,000.	0.			EDUCATION
	1 22 0000343		1 200,000.	ı			Oak adala I (Farma 000)

Schedule I (Form 990)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of	(e) Amount of	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		if applicable	cash grant	noncash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
ORGANIZE TENNESSEE							
2816 PINEBROOK TRL							CIVIL RIGHTS, SOCIAL
ANTIOCH, TN 37013	84-1732329	501(C)(3)	15,000.	0.			ACTION, ADVOCACY
OSA CONSERVATION							
1012 14TH ST NW SUITE 625							
WASHINGTON, DC 20005	81-0621147	501(C)(3)	595,400.	0.			ENVIRONMENTAL PROGRAMS
OUR OREGON							
618 NW GLISAN ST STE 203							CIVIL RIGHTS, SOCIAL
PORTLAND, OR 97209	65-1247426	501(C)(4)	160,000.	0.			ACTION, ADVOCACY
OUTFRONT MINNESOTA COMMUNITY							
SERVICES - 310 E 38TH ST UNIT 209				_			CIVIL RIGHTS, SOCIAL
- MINNEAPOLIS, MN 55409	36-3550489	501(C)(3)	30,000.	0.			ACTION, ADVOCACY
OVERDECK FAMILY FOUNDATION, INC							
100 AVENUE OF THE AMERICAS 16TH FLO							YOUTH DEVELOPMENT AND
NEW YORK, NY 10013	26-4377643	501(C)(3)	7,177.	0.			EDUCATION
P5 STRATEGIES							
3102 PENDLETON CT							YOUTH DEVELOPMENT AND
SAINT CHARLES, IL 60175	85-3808370	501(C)(3)	100,000.	0.		1	EDUCATION
,			,				
PACIFIC COMMUNITY VENTURES INC							
1700 BROADWAY SUITE 300							
OAKLAND, CA 94612	77-0485877	501(C)(3)	200,000.	0.			CAPACITY BUILDING
PADRES UNIDOS							
3025 W 37TH AVE SUITE 206							YOUTH DEVELOPMENT AND
DENVER, CO 80211	84-1426652	501(C)(3)	395,000.	0.		1	EDUCATION
PANORAMA GLOBAL							
2101 4TH AVENUE SUITE 2100							INTERNATIONAL DEVELOPME
SEATTLE, WA 98121	81-4204119	501(C)(3)	250,000.	0.			AND FOREIGN AFFAIRS

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	t II.)	T
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PARTNERSHIP FOR AMERICA'S CHILDREN							
1101 14TH STREET NW SUITE 600							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	47-2234949	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
PARTNERSHIP FOR PUBLIC SERVICE INC							
1100 NEW YORK AVE NW SUITE 200 EAS	r						CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	06-1540513	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
PAWNEE NATION OF OKLAHOMA							
881 LITTLE DEE DRIVE							ARTS, CULTURE, AND
PAWNEE, OK 74058	73-0725058	GOVERNMENT	30,000.	0.			HUMANITIES
PENNSYLVANIA VOICE							
123 S BROAD ST SUITE 630							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19109	81-1141448	501(C)(3)	400,000.	0.			ACTION, ADVOCACY
PENTAGRAM DESIGN INC							
250 PARK AVENUE SOUTH FLOOR 12							INTERNATIONAL DEVELOPMENT
NEW YORK, NY 10003	13-3413069		100,000.	0.			AND FOREIGN AFFAIRS
PEOPLES ACTION INSTITUTE							
1130 N MILWAUKEE AVE							CIVIL RIGHTS, SOCIAL
CHICAGO, IL 60642	36-2755109	501(C)(3)	202,000.	0.			ACTION, ADVOCACY
PEPPERDINE UNIVERSITY							
245255 PACIFIC COAST HIGHWAY							
MALIBU, CA 90263	95-1644037	501(C)(3)	74,044.	0.			TECHNOLOGY AND INNOVATION
PERALTA COLLEGES FOUNDATION							
333 E 8TH STREET							
OAKLAND, CA 94606	23-7091547	501(C)(3)	25,000.	0.			CAPACITY BUILDING
PHILADELPHIA STUDENT UNION							
501 SOUTH 52ND ST							YOUTH DEVELOPMENT AND
PHILADELPHIA, PA 19143	23-2815998	501(C)(3)	150,000.	0.			EDUCATION

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Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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PHILADELPHIANS ORGANIZED TO							
WITNESS, EMPOWER & REBUILD - 1429							
N. 11TH ST PHILADELPHIA, PA				_			
19122	27-4327457	501(C)(3)	505,000.	0.			ENVIRONMENTAL PROGRAMS
PIEDMONT HOUSING ALLIANCE							
INCORPORATED - 682 BERKMAR CIRCLE							CIVIL RIGHTS, SOCIAL
- CHARLOTTESVILLE, VA 22901	52-1361731	501(C)(3)	330,000.	0.			ACTION, ADVOCACY
				-			,
PITTSBURGH UNITED							
841 CALIFORNIA AVE							
PITTSBURGH, PA 15212	20-8534071	501(C)(3)	45,000.	0.			ENVIRONMENTAL PROGRAMS
PLANNED PARENTHOOD SOUTHEAST							
3066 ZELDA ROAD							CIVIL RIGHTS, SOCIAL
MONTGOMERY, AL 36106	58-6045874	501(C)(3)	410,000.	0.			ACTION, ADVOCACY
DI AVEDG DUTI ANGUDODY EURO							
PLAYERS PHILANTHROPY FUND 1122 KENILWORTH DRIVE SUITE 201							DIDITO CAPETO DICACTED
TOWSON, MD 21204	27-6601178	501(C)(3)	42,214.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TONSON, MD 21204	27 0001170	301(0)(3)	12,211.	0.			TREFFICE TWO REBIEF
PLUS FUND PAID LEAVE FOR THE							
UNITED STATES - PO BOX 411075 -							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94141	81-0997990	501(C)(3)	70,000.	0.			ACTION, ADVOCACY
PODER IN ACTION							
4415 N MARYVALE PARKWAY							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85063	46-2284158	501(C)(3)	117,000.	0.			ACTION, ADVOCACY
POINTE-AU-CHIEN INDIAN TRIBE							
3798 HIGHWAY 665				_			
MONTEGUT, LA 70377	72-1460716	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
DOLADIC INCUINGING HEA							
POLARIS INSTITUTE USA 1901 OLYMPIC BLVD. SUITE 200							
WALNUT CREEK, CA 94596	74-3099465	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
MILHOI CREEK, CA 74370	14 2022403	301(0/(3/	25,000.	٠.			ENVIRONMENTAL INCORAMS

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	r ago r
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POLICY INSTITUTE FOR CHILDREN OF LOUISIANA - PO BOX 13552 - NEW ORLEANS, LA 70185	46-4487461	501(C)(3)	1,000,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
POLICY MATTERS OHIO 3631 PERKINS AVENUE SUITE 4C-EAST CLEVELAND, OH 44114	34-1921881	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POLICYLINK 1438 WEBSTER ST SUITE 303 OAKLAND, CA 94612	94-3297479	501(C)(3)	1,225,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POP MOVEMENT INC 800 THIRD AVENUE SUITE 2800 NEW YORK, NY 10022	81-2637126	501(C)(3)	200,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
POVERTY RACE RESEARCH ACTION COUNCIL - 740 15TH ST. NW SUITE 300 - WASHINGTON, DC 20005	52-1705073	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POWER COALITION FOR EQUITY AND JUSTICE - 4930 WASHINGTON AVE - NEW ORLEANS, LA 70125	83-2511340	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
PRESIDENT & BOARD OF TRUSTEES OF SANTA CLARA COLLEGE - 500 EL CAMINO REAL - SANTA CLARA, CA 95053	94-1156617	501(c)(3)	720,346.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PRESIDENT AND FELLOWS OF HARVARD  COLLEGE - 1033 MASSACHUSETTS  AVENUE - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PRIME COALITION INC 625 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	46-4621007	501(c)(3)	200,000.	0.			TECHNOLOGY AND INNOVATION

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
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RINCETON AREA COMMUNITY							
FOUNDATION - 15 PRINCESS ROAD -							CIVIL RIGHTS, SOCIAL
LAWRENCEVILLE, NJ 08648	52-1746234	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
PRO-CHOICE ARIZONA							
4141 N. 32ND ST. #105							
PHOENIX, AZ 85018	30-0380039	501(C)(3)	75,000.	0.			HEALTH
PROGEORGIA STATE TABLE INC							
151 ELLIS ST NE 2ND FLOOR							CIVIL RIGHTS, SOCIAL
ATLANTA, GA 30303	46-1064042	501(C)(3)	850,000.	0.			ACTION, ADVOCACY
PROGRESS FLORIDA EDUCATION							
INSTITUTE - 200 2ND AVE SOUTH							
SUITE 808 - SAINT PETERSBURG, FL							CIVIL RIGHTS, SOCIAL
33701	45-4469756	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
DDOGDEGGTVE I ENDEDGVID ALLTANGE OF							
PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA - 2330 PASEO DEL PRADO C109							
- LAS VEGAS, NV 89102	88-0318655	501/C\/3\	220,000.	0.			ENVIRONMENTAL PROGRAMS
- LAS VEGAS, NV 03102	88-0318633	301(C)(3)	220,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSIVE MARYLAND EDUCATION							
FUND - PO BOX 7557 - LARGO, MD							
20792	03-0401429	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSNOW COLORADO EDUCATION							
1536 WYNKOOP ST SUITE 300	73-1674017	501/C\/3\	150,000.	0.			ENVIRONMENTAL PROGRAM
DENVER, CO 80202	/3-10/401/	301(0)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSNOW EDUCATION							
215 S. WASHINGTON SQUARE SUITE 135							
LANSING, MI 48933	20-8720291	501(C)(3)	490,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSNOW NEW MEXICO							
625 SILVER AVE SW STE 320	AE 4130070	E01/G\/A\	40 000	0.			ENTITE ONMENDAT DROCKS MA
ALBUQUERQUE, NM 87102	45-4130072	DUI(C)(4)	40,000.	Į ,			ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	1 490
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PROGRESSNOW NEW MEXICO EDUCATION							
FUND - 625 SILVER AVE SW SUITE 320							CIVIL RIGHTS, SOCIAL
- ALBUQUERQUE, NM 87102	45-4128254	501(C)(3)	325,000.	0.			ACTION, ADVOCACY
PROJECT SOUTH							
9 GAMMON AVE SE							
ATLANTA, GA 30315	58-1956686	501(C)(3)	57,250.	0.			ENVIRONMENTAL PROGRAMS
PROMOTE THE VOTE FUND							
7420 AZALEA COURT							CIVIL RIGHTS, SOCIAL
WEST BLOOMFIELD, MI 48322	85-4202848	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
PROPEL AMERICA							
PO BOX 990443							YOUTH DEVELOPMENT AND
BOSTON, MA 02199	83-1867782	501(C)(3)	500,000.	0.			EDUCATION
DD COD TO THE WOLL							
PROSPERITY NOW 1200 G STREET NW SUITE 400							
WASHINGTON, DC 20005	52-1141804	501(C)(3)	150,000.	0.			CAPACITY BUILDING
PROTECT MINNESOTA							
1011 WEST BROADWAY AVENUE SAINT PAUL, MN 55102	41-1733573	E01/G\/2\	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SAINI PAOL, MN 33102	41-1733373	301(0)(3)	30,000.	0.			PREPAREDNESS AND RELIEF
PROTEUS FUND INC							
15 RESEARCH DRIVE STE B							CIVIL RIGHTS, SOCIAL
AMHERST, MA 01002	04-3243004	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
PROVIDE INC							
PO BOX 8265							
ROUND ROCK, TX 78683	04-3298538	501(C)(3)	115,000.	0.			HEALTH
PRX INC							
PO BOX 382234							CIVIL RIGHTS, SOCIAL
CAMBRIDGE, MA 02238	26-3347402	501(C)(3)	440,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) PUBLIC ADVOCATES, INC. 131 STEUART ST. SUITE 300 CIVIL RIGHTS, SOCIAL SAN FRANCISCO, CA 94105 23-7103042 501(C)(3) 250,000 0. ACTION, ADVOCACY PUBLIC ALLIES INC 735 N WATER ST STE 550 CIVIL RIGHTS, SOCIAL MILWAUKEE, WI 53202 52-1759564 501(C)(3) 500,000 0 ACTION, ADVOCACY PUBLIC HEALTH INSTITUTE 555 TWELFTH ST FLOOR 10 PUBLIC SAFETY, DISASTER OAKLAND, CA 94607 94-1646278 501(C)(3) 110,000 0. PREPAREDNESS AND RELIEF PUBLIC POLICY AND EDUCATION FUND OF NEW YORK - 94 CENTRAL AVE YOUTH DEVELOPMENT AND ALBANY, NY 12206 13-3364209 501(C)(3) 405,000, 0 EDUCATION PUBLIC PRIVATE STRATEGIES 700 PENNSYLVANIA AVE. SE CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20003 82-2648213 0. ACTION, ADVOCACY 130,000. PUBLIC PRIVATE STRATEGIES INSTITUTE - 700 PENNSYLVANIA AVE. CIVIL RIGHTS, SOCIAL SE - WASHINGTON, DC 20003 84-3330258 501(C)(3) 0. ACTION, ADVOCACY 300,000 R STREET INSTITUTE 1212 NEW YORK AVE NW SUITE 900 CIVIL RIGHTS, SOCIAL 26-3477125 501(C)(3) ACTION, ADVOCACY WASHINGTON, DC 20005 25 250 0. RABBINICAL ASSEMBLY CIVIL RIGHTS, SOCIAL 3080 BROADWAY ACTION, ADVOCACY NEW YORK, NY 10027 13-1663324 501(C)(3) 60,000. 0. RAHEEM AL 1423 BROADWAY PMB 192 82-1805718 501(C)(3) OAKLAND, CA 94612 20 000 0. CAPACITY BUILDING

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RAPE, ABUSE & INCEST NATIONAL							
NETWORK - 1220 L STREET NW, SUITE							
505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	10,000.	0.			CAPACITY BUILDING
REDFORD CENTER INC							
1016 LINCOLN BLVD SUITE 322							
SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	70,000.	0.			ENVIRONMENTAL PROGRAMS
REGENTS OF THE UNIVERSITY OF			,				
CALIFORNIA SAN DIEGO - 9500 GILMAN							
DRIVE MC 0009 - LA JOLLA, CA							INTERNATIONAL DEVELOPMENT
92093	95-6006144	501(C)(3)	2,000,000.	0.			AND FOREIGN AFFAIRS
REGENTS OF THE UNIVERSITY OF							
CALIFORNIA SANTA CRUZ - 1156 HIGH							YOUTH DEVELOPMENT AND
STREET - SANTA CRUZ, CA 95064	94-1539563	501(C)(3)	53,651.	0.			EDUCATION
REGENTS OF THE UNIVERSITY OF							
MICHIGAN - 3003 SOUTH STATE STREET							
WOLVERINE TOWER, 5TH FLOOR - ANN							CIVIL RIGHTS, SOCIAL
ARBOR, MI 48109	38-6006309	501(C)(3)	1,172,381.	0.			ACTION, ADVOCACY
REGIONAL YOUTH ADULT SOCIAL ACTION							
PARTNERSHIP - 2470 FAIRFIELD							
AVENUE 3RD FLOOR - BRIDGEPORT, CT 06605	06-1357699	E01/G\/3\	207 000	0.			CIVIL RIGHTS, SOCIAL
06605	00-135/699	501(C)(3)	207,000.	0.			ACTION, ADVOCACY
REPRODUCTIVE EQUITY NOW FOUNDATION							
15 COURT SQUARE SUITE 900							
BOSTON, MA 02108	04-2679358	501(C)(3)	200,000.	0.			HEALTH
RESEARCH FOUNDATION OF THE CITY			200,000.				
UNIVERSITY OF NEW YORK - 230 WEST							
41ST ST, 7TH FLOOR - NEW YORK,							
NY 10036	13-1988190	501(C)(3)	139,914.	0.			TECHNOLOGY AND INNOVATION
RESTAURANT OPPORTUNITIES CENTERS							
UNITED INC - 275 7TH AVE SUITE							CIVIL RIGHTS, SOCIAL
1703 - NEW YORK, NY 10001	01-0939141	501(C)(3)	51,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) REW MINISTRIES INC 2450 REVERE ST NORTH LAS VEGAS, NV 89030 90-0454010 501(C)(3) 70,000 0. ENVIRONMENTAL PROGRAMS REWIRE NEWS GROUP 1765 GREENSBORO STATION PLACE SUITE MCLEAN, VA 22102 27-2289715 501(C)(3) 55,000 0 неатли RISE INC 1800 M ST NW SUITE 530S WASHINGTON, DC 20036 61-1782096 501(C)(3) 102,000 0. CAPACITY BUILDING RIVET GLOBAL 30 HECLA STREET YOUTH DEVELOPMENT AND BOSTON, MA 02122 87-3214262 0 EDUCATION 483,125, ROBASCIOTTI & ASSOCIATES INC 548 MARKET STREET SUITE 60335 SAN FRANCISCO, CA 94104 0. 20-1321778 200,000 CAPACITY BUILDING ROCHESTER INSTITUTE OF TECHNOLOGY 116 LOMB MEMORIAL DRIVE ROCHESTER, NY 14623 16-0743140 501(C)(3) 0. TECHNOLOGY AND INNOVATION 45,000 ROCKEFELLER PHILANTHROPY ADVISORS 6 W 48TH ST 10TH FLOOR INTERNATIONAL DEVELOPMENT 13-3615533 501(C)(3) NEW YORK, NY 10036 171,184, 0. AND FOREIGN AFFAIRS RTI INTERNATIONAL 3040 EAST CORNWALLIS ROAD CIVIL RIGHTS, SOCIAL RESEARCH TRIANGLE PARK, NC 27709 56-0686338 501(C)(3) 1,054,961. 0. ACTION, ADVOCACY RUDOLF STEINER FOUNDATION INC 1002 O'REILLY AVENUE AGRICULTURE, FOOD, NUTRITION 13-6082763 501(C)(3) SAN FRANCISCO, CA 94129 288 000 0.

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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RUN FOR SOMETHING ACTION FUND							
PO BOX 33079							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20033	81-4761176	501(C)(4)	300,000.	0.			ACTION, ADVOCACY
RURAL ARIZONA ENGAGEMENT							
381 W CENTRAL AVE							
COOLIDGE, AZ 85128	83-3114207	501(C)(3)	275,750.	0.			ENVIRONMENTAL PROGRAMS
RUTGERS UNIVERSITY							
33 KNIGHTSBRIDGE RD ROOM C281							CIVIL RIGHTS, SOCIAL
PISCATAWAY, NJ 08854	22-6001086	501(C)(3)	315,373.	0.			ACTION, ADVOCACY
			,				,
SACRED HEART COMMUNITY SERVICE							
1381 S FIRST ST							CIVIL RIGHTS, SOCIAL
SAN JOSE, CA 95110	23-7179787	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
SACRED PIPE RESOURCE CENTER							
424 ASHWOOD AVENUE	26 1000250	E01/G\/3\	30.000				ARTS, CULTURE, AND
BISMARCK, ND 58504	26-1088259	501(C)(3)	30,000.	0.			HUMANITIES
SACRED SPACES INC.							
5915 BEACON STREET							CIVIL RIGHTS, SOCIAL
PITTSBURGH, PA 15217	81-3167473	501(C)(3)	250,750.	0.			ACTION, ADVOCACY
SAFE & JUST MICHIGAN							
521 SEYMOUR AVENUE							CIVIL RIGHTS, SOCIAL
LANSING, MI 48933	38-3520445	501(C)(3)	500,000.	0.			ACTION, ADVOCACY
			,				
SAFE PASSAGES							
250 FRANK OGAWA PLZ STE 6306							PUBLIC SAFETY, DISASTE
OAKLAND, CA 94612	20-4535835	501(C)(3)	50,000.	0.			PREPAREDNESS AND RELIE
SALINAS CITY ELEMENTARY SCHOOL							
DISTRICT - 840 S MAIN STREET -							YOUTH DEVELOPMENT AND
SALINAS, CA 93901	77-0320714	GOVERNMENT	200,000.	0.			EDUCATION

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Part II Continuation of Grants and Other	Assistance to Doi	nestic Organizations	and Domestic Go	veriments (och	cadic i (i oiiii 550), i a		I
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SALVATION AND SOCIAL JUSTICE							
32 COURTLAND ST							CIVIL RIGHTS, SOCIAL
WOODBURY, NJ 08096	83-1019858	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
SAN FRANCISCO STUDY CENTER							
1663 MISSION STREET SUITE 310							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94103	94-2168838	501(C)(3)	180,000.	0.			ACTION, ADVOCACY
,			,	-			,
SAN MATEO COUNTY OFFICE OF							
EDUCATION - 101 TWIN DOLPHIN DRIVE							YOUTH DEVELOPMENT AND
- REDWOOD CITY, CA 94065	94-2168838	GOVERNMENT	200,000.	0.			EDUCATION
SCHOTT FOUNDATION							
675 MASSACHUSETTS AVE FLOOR 8							YOUTH DEVELOPMENT AND
CAMBRIDGE, MA 02139	04-3457065	501(C)(3)	1,000,000.	0.			EDUCATION
,			, ,				
SEACHANGE CAPITAL PARTNERS INC							
1385 BROADWAY 23RD FLOOR							
NEW YORK, NY 10018	20-5124665	501(C)(3)	400,000.	0.			ENVIRONMENTAL PROGRAM
SEARCH GROUP INC							
1900 POINT WEST WAY SUITE 161							CIVIL RIGHTS, SOCIAL
SACRAMENTO, CA 95815	94-2247019	501(C)(3)	329,763.	0.			ACTION, ADVOCACY
			,				,
SEMITROPIC SCHOOL DISTRICT							
25300 HWY 46							YOUTH DEVELOPMENT AND
WASCO, CA 93280	95-6002920	GOVERNMENT	200,000.	0.			EDUCATION
SEVENTH GENERATION FUND FOR							
INDIGENOUS PEOPLES INC - PO BOX							ARTS, CULTURE, AND
4569 - ARCATA, CA 95518	68-0027247	501(C)(3)	30,000.	0.			HUMANITIES
	00 002/24/		30,000.	· ·			
SHALOM HARTMAN INSTITUTE OF NORTH							
AMERICA - 475 RIVERSIDE DRIVE							CIVIL RIGHTS, SOCIAL
SUITE 1450 - NEW YORK, NY 10115	13-3014387	501(C)(3)	25,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SHER EDLING LLP 100 MONTGOMERY STREET SUITE 1410							
SAN FRANCISCO, CA 94104	81-3554198		3,000,000.	0.			ENVIRONMENTAL PROGRAMS
STOP ONLINE VIOLENCE AGAINST WOMEN INC 938 E SWAN CREEK ROAD 167 - FORT WASHINGTON, MD 20744	84-2048674		10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SIMPLY SECURE 201 SPEAR STREET STE 1100 SAN FRANCISCO, CA 94105	47-2462310	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SITKA CONSERVATION SOCIETY 201 LINCOLN STREET SUITE 4 SITKA, AK 99835	92-0096633	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
SIXTEEN THIRTY FUND 1828 L STREET, NW, SUITE 300-B WASHINGTON, DC 20036	26-4486735	501(C)(4)	27,270,554.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS RD - CALABASAS, CA 91302	95-4116679	501(C)(3)	277,273.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	85,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SOLAR SISTER 94 INTERPROMONTORY RD GREAT FALLS, VA 22066	27-1185128	501(C)(3)	443,080.	0.			CAPACITY BUILDING
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS ST SANTA FE, NM 87505	20-4216836	501(C)(3)	85,000.	0.			ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	ı age
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SOUL SISTERS LEADERSHIP COLLECTIVE							
1951 NW 7TH AVE #600							YOUTH DEVELOPMENT AND
MIAMI, FL 33136	47-3108951	501(C)(3)	111,500.	0.			EDUCATION
SOULARDARITY							
21 HIGHLAND STREET							
HIGHLAND PARK, MI 48203	47-2733535	501(C)(3)	90,000.	0.			ENVIRONMENTAL PROGRAMS
SOUTH CAROLINA APPLESEED LEGAL							
JUSTICE CENTER - 1518 WASHINGTON							CIVIL RIGHTS, SOCIAL
STREET - COLUMBIA, SC 29201	57-1035023	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
•			,				,
SOUTH CAROLINA PROGRESSIVE NETWORK							
EDUCATION FUND - 1340 ELMWOOD AVE							CIVIL RIGHTS, SOCIAL
PO BOX 8325 - COLUMBIA, SC 29202	57-1069839	501(C)(3)	26,000.	0.			ACTION, ADVOCACY
GOVERNEDNI GONI TETONI FOR GOGINI							
SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 W NC HIGHWAY 54							CTVII DICHMC COCTAI
SUITE 101 - DURHAM, NC 27707	26-0688375	501(C)(3)	514,550.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
Bottle 101 Bottle , Ne 27707	20 0000373	301(0)(3)	314,330.	•			nerion, abvocaci
SOUTHERN ECHO INC							
1350 LIVINGSTON LN							CIVIL RIGHTS, SOCIAL
JACKSON, MS 39213	64-0819311	501(C)(3)	660,000.	0.			ACTION, ADVOCACY
SOUTHERN NEW HAMPSHIRE UNIVERSITY							
2500 NORTH RIVER RD.							YOUTH DEVELOPMENT AND
MANCHESTER, NH 03106	02-0274509	501(C)(3)	58,448.	0.			EDUCATION
•			, -	-			
SOUTHSIDERS ORGANIZED FOR UNITY							
AND LIBERATION - 11211 S ST							
LAWRENCE AVE - CHICAGO, IL 60628	36-4174590	501(C)(3)	110,000.	0.			ENVIRONMENTAL PROGRAMS
SOUTHWEST ORGANIZING PROJECT							
211 10TH ST SW							CIVIL RIGHTS, SOCIAL
ALBUQUERQUE, NM 87102	85-0368743	501(C)(3)	282,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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SPONSORS INC							
338 HWY 99N							CIVIL RIGHTS, SOCIAL
EUGENE, OR 97402	93-0639815	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
·			,				,
ST MONICA'S HOME							
120 WEDGEWOOD DR.							
LINCOLN, NE 68510	47-0490169	501(C)(3)	52,500.	0.			HEALTH
STAND FOR CHILDREN LEADERSHIP							ariiri Drawma acarii
CENTER - 2121 SW BROADWAY SUITE	50 1055014	F01/G)/2)	00 545				CIVIL RIGHTS, SOCIAL
111 - PORTLAND, OR 97201	52-1957214	501(C)(3)	99,745.	0.			ACTION, ADVOCACY
STANFORD UNIVERSITY							
485 BROADWAY MAIL CODE 8838							
REDWOOD CITY, CA 94063	94-1156365	501(C)(3)	275,500.	0.			OTHER PROGRAMS
	71 110000		2,0,000	•			
START EARLY							
33 WEST MONROE STREET SUITE 1200							YOUTH DEVELOPMENT AND
CHICAGO, IL 60603	36-3186328	501(C)(3)	183,022.	0.			EDUCATION
STATE INNOVATION EXCHANGE							
PO BOX 260230							
MADISON, WI 53726	46-1368531	501(C)(3)	40,000.	0.			HEALTH
STATE OF MINNESOTA DEPARTMENT OF							
EDUCATION - 1500 HIGHWAY 36 WEST							YOUTH DEVELOPMENT AND
- ROSEVILLE, MN 55133	41-6007162	GOVERNMENT	1,000,000.	0.			EDUCATION
STATE VOICES							
500 GRISWOLD ST STE 2850							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48226	20-1115618	501(C)(3)	295,000.	0.			ACTION, ADVOCACY
	20 1113010		255,000.				istron, invocaci
STEP UP LOUISIANA ORGANIZING FUND							
2202 ST BERNARD AVE 124B							CIVIL RIGHTS, SOCIAL
NEW ORLEANS, LA 70116	85-1061102	501(C)(3)	100,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
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SUMMIT IMPACT							
4012 N ELK RIDGE TRAIL							
EDEN, UT 84310	85-2770209	501(C)(3)	827,759.	0.			CAPACITY BUILDING
SUSAN THOMPSON BUFFETT FOUNDATION							
3555 FARNAM STREET SUITE 222							CIVIL RIGHTS, SOCIAL
OMAHA, NE 68132	47-6032365	501(C)(3)	35,728.	0.			ACTION, ADVOCACY
SUSTAIN EQUITY GROUP							
733 THIMBLE SHOALS BLVD SUITE 102							PUBLIC SAFETY, DISASTER
NEWPORT NEWS, VA 23606	85-0710264	501(C)(3)	25,000.	0.			PREPAREDNESS AND RELIEF
TO NIZHONI ANI							
PO BOX 483							
KYKOTSMOVI, AZ 86039	57-1153178	501(C)(3)	185,000.	0.			ENVIRONMENTAL PROGRAMS
KINOISMOVI, NE 00033	37 1133170	301(0)(3)	103,000.	••			ENVIRONMENTAL TROCKING
TAKE CREATIVE CONTROL							
1201 K ST NW							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	86-2532236	501(C)(3)	52,640.	0.			ACTION, ADVOCACY
TAKEACTION MINNESOTA EDUCATION							
FUND - 705 RAYMOND AVE STE 100 -							
ST. PAUL, MN 55114	41-1635130	501(C)(3)	1,001,500.	0.			ENVIRONMENTAL PROGRAMS
TEACHERS COLLEGE AT COLUMBIA							
UNIVERSITY - 525 W 120TH ST							YOUTH DEVELOPMENT AND
MAILBOX 30 - NEW YORK, NY 10005	13-1624202	501 (C) (3)	64,154.	0.			EDUCATION
MINISTER STATE OF THE STATE OF	13 1024202	301(0)(3)	04,134.	••			Boomion
TEACHERS UNITE							
601 W. 26TH ST ROOM 325-55							YOUTH DEVELOPMENT AND
NEW YORK, NY 10001	11-3826739	501(C)(3)	105,000.	0.			EDUCATION
TEACHING FOR CHANGE							
PO BOX 73038							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20056	52-1616482	501(C)(3)	100,000.	0.			EDUCATION

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1 ago 1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TEAM WE THRIVE INC							
75 RALPH AVE 6D							YOUTH DEVELOPMENT AND
NEW YORK CITY, NY 11221	46-3341254	501(C)(3)	425,000.	0.			EDUCATION
TEHAMA COUNTY DEPARTMENT OF							
EDUCATION - 1135 LINCOLN STREET							YOUTH DEVELOPMENT AND
- RED BLUFF, CA 96080	94-2152842	GOVERNMENT	200,000.	0.			EDUCATION
TELESCOPE FUND							
1050 CONNECTICUT AVE NW, STE 500							
WASHINGTON, DC 20036	86-2577635	501(C)(3)	50,000.	0.			CAPACITY BUILDING
TEMPLE UNIVERSITY							
18-1 N BROAD ST CONWELL HALL SUITE							PUBLIC SAFETY, DISASTER
PHILADELPHIA, PA 19122	23-1365971	501(C)(3)	326,352.	0.			PREPAREDNESS AND RELIEF
			,				
TENNESSEE IMMIGRANT AND REFUGEE							
RIGHTS COALITION - 3310 EZELL RD							CIVIL RIGHTS, SOCIAL
- NASHVILLE, TN 37211	20-0121100	501(C)(3)	8,100.	0.			ACTION, ADVOCACY
TEXAS APPLESEED							
1609 SHOAL CREEK BLVD SUITE 201							CIVIL RIGHTS, SOCIAL
AUSTIN, TX 78701	74-2804268	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
TEXAS CHILDREN'S HOSPITAL							
6621 FANNIN STREET							INTERNATIONAL DEVELOPMENT
HOUSTON, TX 77030	74-1100555	501(C)(3)	250,000.	0.			AND FOREIGN AFFAIRS
TEXAS CRIMINAL JUSTICE COALITION							
1714 FORTVIEW ROAD SUITE 104							CIVIL RIGHTS, SOCIAL
AUSTIN, TX 78704	74-2969471	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
TEXAS EQUAL ACCESS FUND							
PO BOX 227336							CIVIL RIGHTS, SOCIAL
DALLAS, TX 75222	11-3736286	501(C)(3)	150,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) TEXAS FAIR DEFENSE PROJECT 314 E HIGHLAND MALL BLVD SUITE 204 CIVIL RIGHTS, SOCIAL AUSTIN, TX 78752 38-3740913 501(C)(3) 50,000 0. ACTION, ADVOCACY TEXAS GUN SENSE P.O. BOX 92722 PUBLIC SAFETY, DISASTER AUSTIN, TX 78709 46-2247262 501(C)(3) 25,000 0 PREPAREDNESS AND RELIEF TEXAS IMPACT FOUNDATION 200 E. 30TH STREET CIVIL RIGHTS, SOCIAL AUSTIN, TX 78705 74-2989021 501(C)(3) 10,000 0. ACTION, ADVOCACY TEXAS JUSTICE AND EDUCATION FUND PO BOX 15242 CIVIL RIGHTS, SOCIAL 61-1792554 501(C)(3) WASHINGTON, DC 20003 50,000. 0 ACTION, ADVOCACY TEXAS PUBLIC POLICY FOUNDATION 901 CONGRESS AVE CIVIL RIGHTS, SOCIAL 74-2524057 501(C)(3) 0. ACTION, ADVOCACY AUSTIN, TX 78701 100,000. THE APPEAL INC 59131 LORRAINE ROAD CIVIL RIGHTS, SOCIAL LANDERS, CA 92285 87-2194457 501(C)(3) 0. ACTION, ADVOCACY 238,750, THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K ST NW SUITE CIVIL RIGHTS, SOCIAL 52-1959306 501(C)(3) ACTION, ADVOCACY 601 - WASHINGTON, DC 20006 90 000 0. THE ASIAN AMERICAN FOUNDATION 20018 CHATEAU BEND DR CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY KATY, TX 77450 85-2050585 501(C)(3) 598,878. 0. THE ASPEN INSTITUTE 2300 N STREET NW SUITE 700 84-0399006 501(C)(3) WASHINGTON, DC 20037 200 000 0. CAPACITY BUILDING

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
THE ASSOCIATION OF PUBLIC DATA									
USERS - 28300 FRANKLIN RD -							CIVIL RIGHTS, SOCIAL		
SOUTHFIELD, MI 48034	54-1005744	501(C)(3)	115,000.	0.			ACTION, ADVOCACY		
THE BELL POLICY CENTER									
303 E 17TH AVENUE SUITE 400									
DENVER, CO 80203	84-1550841	501(C)(3)	17,000.	0.			CAPACITY BUILDING		
THE CAMPAIGN TO KEEP GUNS OFF							DIDITO OFFERN DIOCOMED		
CAMPUS INC - PO BOX 658 - CROTON	46-5621817	E01/G\/2\	35,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF		
FALLS, NY 10519	40-3021817	301(C)(3)	35,000.	0.			EKEPAKEDNESS AND KELIEF		
THE CENTURY FOUNDATION, INC									
1 WHITEHALL ST. 15TH FLR									
NEW YORK, NY 10004	13-1624235	501(C)(3)	30,000.	0.			CAPACITY BUILDING		
THE CHRISTOPHER REYNOLDS									
FOUNDATION INC - 2 LIBERTY SQUARE	12 (120401	F01/G\/2\	10.000				ENTITE ON MENTAL DROOP AND		
SUITE 500 - BOSTON, MA 02109	13-6129401	501(C)(3)	18,000.	0.			ENVIRONMENTAL PROGRAMS		
THE CLAPHAM GROUP LLC									
6551 LOISDALE CT SUITE 330							CIVIL RIGHTS, SOCIAL		
SPRINGFIELD, VA 22150	20-8102843		550,000.	0.			ACTION, ADVOCACY		
THE COMPANIES TO THE TOTAL TO THE									
THE COMMONWEALTH INSTITUTE FOR							GIVII DIGUMG GOGIAI		
FISCAL ANALYSIS - 1329 E CARY ST SUITE 200 - RICHMOND, VA 23219	27-1598303	501/C\/3\	197,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY		
SOTTE 200 RICHMOND, VA 23213	27 1330303	301(0)(3)	157,500.	· ·			ACTION, ADVOCACT		
THE CONSERVATION ALLIANCE									
2843 NW LOLO DRIVE									
BEND, OR 97703	94-3100867	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS		
THE DAVID AND LUCILLE PACKARD  FOUNDATION - 343 SECOND STREET -							YOUTH DEVELOPMENT AND		
	94-2278431	501(C)(3)	7 177	0.			EDUCATION		
LOS ALTOS, CA 94022	94-2278431	201(6)(3)	7,177.	<u> </u>			EDUCATION		

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) THE DIDI DELGADO EXPERIENCE LLC 47 CHILD ST #2 CIVIL RIGHTS, SOCIAL HYDE PARK, MA 02136 82-3845289 10,000 0. ACTION, ADVOCACY THE ENGINE ROOM INC 244 FIFTH AVE SUITE 2424 CIVIL RIGHTS, SOCIAL NEW YORK, NY 10001 80-0788519 501(C)(3) 300,000 0 ACTION, ADVOCACY THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE - 570 LEXINGTON AVE 5TH CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY FLOOR - NEW YORK, NY 10022 23-7213592 501(C)(3) 20,000 0. THE FREEDOM ROC 455 W. THORNTON STREET CIVIL RIGHTS, SOCIAL 25,000. AKRON, OH 44307 84-4215988 501(C)(3) 0 ACTION, ADVOCACY THE GLOBAL DEVELOPMENT INCUBATOR INC - 1401 K STREET NW SUITE 900 14-1945286 501(C)(3) - WASHINGTON, DC 20005 0. 220,000, TECHNOLOGY AND INNOVATION THE GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102 77-0155782 501(C)(3) 0. CAPACITY BUILDING 150,000 THE HOWARD UNIVERSITY 2400 SIXTH STREET NW 53-0204707 501(C)(3) WASHINGTON, DC 20059 184,499, 0. TECHNOLOGY AND INNOVATION THE INTERFAITH ALLIANCE OF CIVIL RIGHTS, SOCIAL COLORADO - 1373 GRANT ST -DENVER, CO 80203 84-1467640 501(C)(3) 310,000. 0. ACTION, ADVOCACY THE JAMES B HUNT JR INSTITUTE 4000 CENTREGREEN WAY SUITE 301 YOUTH DEVELOPMENT AND EDUCATION 80-0025367 501(C)(3) CARY, NC 27513 475 000. 0.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) THE LEADERSHIP CONFERENCE EDUCATION FUND - 1620 L STREET NW CIVIL RIGHTS, SOCIAL SUITE 1100 - WASHINGTON, DC 20036 23-7026895 501(C)(3) 62,500 0. ACTION, ADVOCACY THE LIGHTHOUSE BLACK GIRL PROJECT 215 W CAPITOL ST YOUTH DEVELOPMENT AND JACKSON, MS 39201 82-2064693 501(C)(3) 10,000 0 EDUCATION THE MARKUP NEWS INC 900 BROADWAY SUITE 202 CIVIL RIGHTS, SOCIAL NEW YORK, NY 10003 84-3438375 501(C)(3) 100,000 0. ACTION, ADVOCACY THE NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM - 2618 MARTIN LUTHER KING JR WAY PUBLIC SAFETY, DISASTER BERKELEY, CA 94704 81-5269212 501(C)(3) 25,000. 0 PREPAREDNESS AND RELIEF THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DR STE 100 53-0242652 501(C)(3) ARLINGTON, VA 22203 0. ENVIRONMENTAL PROGRAMS 2,982,250, THE NEIGHBORHOOD DEVELOPERS INC 4 GERRISH AVE CIVIL RIGHTS, SOCIAL CHELSEA, MA 02150 04-2660283 501(C)(3) ACTION, ADVOCACY 330,000 0. THE NOTAH BEGAY III FOUNDATION 290 PRAIRIE STAR RD ARTS, CULTURE, AND 20-1870330 501(C)(3) HUMANITIES SANTA ANA PUEBLO, NM 87004 30 000 0. THE ORDINARY PEOPLE SOCIETY 403 W POWELL ST CIVIL RIGHTS, SOCIAL DUTHAN, AL 36303 82-0587071 501(C)(3) 200,000. 0. ACTION, ADVOCACY THE PEOPLES LOBBY EDUCATION INSTITUTE - 5358 S INDIANA ST #2S - CHICAGO, IL 60615 45-2550750 501(C)(3) 250 000. 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE PRAXIS PROJECT INC							
PO BOX 7259							CIVIL RIGHTS, SOCIAL
OAKLAND, CA 94601	30-0044814	501(C)(3)	480,000.	0.			ACTION, ADVOCACY
THE REGENTS OF THE UNIVERSITY OF							
CALIFORNIA - 10889 WILSHIRE BLVD							
STE 600-10 - LOS ANGELES, CA							YOUTH DEVELOPMENT AND
90095	95-6006143	501(C)(3)	235,000.	0.			EDUCATION
THE REGENTS OF THE UNIVERSITY OF							
COLORADO - 1800 GRANT ST. STE 600							
- DENVER, CO 80203	84-6000555	501(C)(3)	185,827.	0.			TECHNOLOGY AND INNOVATION
THE SASB FOUNDATION							
1045 SANSOME STREET SUITE 450							
SAN FRANCISCO, CA 94111	45-2883197	501(C)(3)	200,000.	0.			CAPACITY BUILDING
THE GUIDENOLDED GOLDONG TWO							
THE SHAREHOLDER COMMONS INC							
108 SORREL DRIVE	84-3285119	E01/G\/2\	114 200	0.			CADACIMY BILLIDING
WILMINGTON, DE 19803	84-3283119	301(C)(3)	114,200.	0.			CAPACITY BUILDING
THE SIGNALS NETWORK							
151 1ST AVENUE #214							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10003	82-2614925	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
,			, ,				,
THE SONORAN INSTITUTE							
100 NORTH STONE AVE. SUITE 400							
TUCSON, AZ 85701	86-0684610	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
THE TRUST PROJECT							
446 OLD COUNTY ROAD SUITE 100225							ARTS, CULTURE, AND
PACIFICA, CA 94044	83-3152419		495,000.	0.			HUMANITIES
THE TRUSTEES OF PRINCETON							
UNIVERSITY - 701 CARNEGIE CENTER							CIVIL RIGHTS, SOCIAL
SUITE 443 - PRINCETON, NJ 08540	21-0634501	501(C)(3)	240,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) THE UNITY COUNCIL 1900 FRUITVILLE AVE SUITE 2A OAKLAND, CA 94601 94-1670490 501(C)(3) 10,000 0. CAPACITY BUILDING THE UNIVERSITY OF ARIZONA PO BOX 41867 YOUTH DEVELOPMENT AND TUCSON, AZ 85717 74-2652689 GOVERNMENT 65,000 0 EDUCATION THE UNIVERSITY OF CHICAGO 5801 S ELLIS AVENUE CHICAGO, IL 60637 36-2177139 501(C)(3) 1,286,289 0. CAPACITY BUILDING THE URBAN INSTITUTE 2100 M ST NW CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20037 52-0880375 501(C)(3) 0 ACTION, ADVOCACY 857,534, THE VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE CIVIL RIGHTS, SOCIAL 22-3045318 501(C)(3) PHILADELPHIA, PA 19133 0. ACTION, ADVOCACY 208,250, THE VOTER PROJECT 1528 WALNUT ST STE 808 CIVIL RIGHTS, SOCIAL PHILADELPHIA, PA 19102 85-0556933 501(C)(4) 0. ACTION, ADVOCACY 180,000 THE WOMENS RABBINIC NETWORK LTD 355 LEXINGTON AVE. CIVIL RIGHTS, SOCIAL 11-3294533 501(C)(3) ACTION, ADVOCACY NEW YORK, NY 10017 65 000 0. THE WORLD WIDE WEB FOUNDATION 1110 VERMONT AVE NW SUITE 500 INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20005 26-2852431 501(C)(3) 65,000. 0. AND FOREIGN AFFAIRS THE YOUTH EMPLOYMENT PARTNERSHIP INC - 2300 INTERNATIONAL BLVD 94-2517075 501(C)(3) OAKLAND, CA 94601 15 000 0. CAPACITY BUILDING

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	t II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
'HINK TENNESSEE							
414 UNION ST SUITE 1900							CIVIL RIGHTS, SOCIAL
NASHVILLE, TN 37219	81-2821568	501(C)(3)	80,500.	0.			ACTION, ADVOCACY
THIRD SECTOR NEW ENGLAND INC							
89 SOUTH ST STE 700							YOUTH DEVELOPMENT AND
BOSTON, MA 02111	04-2261109	501(C)(3)	130,000.	0.			EDUCATION
TIDELINE VERIFICATION SERVICES INC 915 2 BATTERY ST SUITE 3							
SAN FRANCISCO, CA 94111	84-4458935		150,000.	0.			CAPACITY BUILDING
TIDES ADVOCACY 1014 TORNEY AVE							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94129	94-3153687	501(C)(4)	45,000.	0.			ACTION, ADVOCACY
TIDES CENTER							
PO BOX 399385							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94139	94-3213100	501(C)(3)	1,261,500.	0.			ACTION, ADVOCACY
TIDES FOUNDATION							
1014 TORNEY AVE							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	877,000.	0.			ACTION, ADVOCACY
,			,				
TIMES UP FOUNDATION							CIVIL DICHEG GOOTS:
16000 VENTURA BOULEVARD SUITE 900	82-4526736	501/C\/3\	26,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ENCINO, CA 91436	02-4520/30	201(C)(3)	20,000.	0.			ACTION, ADVOCACT
TITLE TRACK							
6332 M 72							CIVIL RIGHTS, SOCIAL
WILLIAMSBURG, MI 49690	38-2742032	501(C)(3)	10,000.	0.			ACTION, ADVOCACY
TOGETHER COLORADO							
1980 DAHLIA ST							
DENVER, CO 80220	84-0753677	501(C)(3)	96,000.	0.			ENVIRONMENTAL PROGRAM

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1 ago 1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TOGETHER EDUCATION INC							
25 BROADWAY 3RD FLOOR							YOUTH DEVELOPMENT AND
NEW YORK, NY 10004	26-1525207	501(C)(3)	500,000.	0.			EDUCATION
TONIIC INSTITUTE							
PO BOX 6866							
BEND, OR 97708	46-4355039	501(C)(3)	300,000.	0.			CAPACITY BUILDING
TRACE MEDIA INC							
195 MONTAGUE ST 14TH FLOOR							PUBLIC SAFETY, DISASTER
BROOKLYN, NY 11201	47-4175513	501(C)(3)	125,000.	0.			PREPAREDNESS AND RELIEF
TRANSFORMATIVE JUSTICE COALITION							
1816 12TH STREET NW SUITE 410							CIVII DICUMS SOCIAI
WASHINGTON, DC 20009	47-4418013	501 (C) (3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WASHINGTON, DC 20009	47 4410013	301(0)(3)	10,000.	٠.			ACTION, ADVOCACT
TRI COUNTY COUNCIL FOR CHILD							
DEVELOPMENT INC - 775 HAZEN ST -							YOUTH DEVELOPMENT AND
PAW PAW, MI 49079	38-1992598	501(C)(3)	40,000.	0.			EDUCATION
TRIO NEW COLLEGE NETWORK							
9 MENLO STREET							YOUTH DEVELOPMENT AND
BOSTON, MA 02135	85-3880867	501(C)(3)	49,559.	0.			EDUCATION
TROUT UNLIMITED							
1777 N KENT ST STE 100	20 4640545	F04 ( 7 ) ( 2 )	0.55 500				L
ARLINGTON, VA 22209	38-1612715	501(C)(3)	866,500.	0.			ENVIRONMENTAL PROGRAMS
TRUSTEES OF BOSTON UNIVERSITY							
25 BUICK STREET							
BOSTON, MA 02215	04-2103547	501(C)(3)	96,710.	0.			TECHNOLOGY AND INNOVATION
TRUSTEES OF COLUMBIA UNIVERSITY IN	31 2103317		30,720.	0.			
THE CITY OF NEW YORK - 516 WEST							
168TH STREET 3RD FLOOR - NEW							INTERNATIONAL DEVELOPMENT
YORK, NY 10032	13-5598093	501(C)(3)	429,945.	0.			AND FOREIGN AFFAIRS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT ST -PHILADELPHIA, PA 19104 23-1352685 501(C)(3) 336,143, 0. TECHNOLOGY AND INNOVATION TWIN CITIES INNOVATION ALLIANCE 1041 JAMES AVE N. YOUTH DEVELOPMENT AND MINNEAPOLIS, MN 55411 82-1701598 501(C)(3) 100,250 0 EDUCATION UC HASTINGS COLLEGE OF THE LAW 200 MCALLISTER ST SAN FRANCISCO, CA 94102 23-7135898 501(C)(3) 90,000 0. CAPACITY BUILDING UFW FOUNDATION PO BOX 23400 CIVIL RIGHTS, SOCIAL LOS ANGELES, CA 90023 95-2703575 501(C)(3) 240,200. 0 ACTION, ADVOCACY UNBOSSED MEDIA LLC 3455 14TH ST NW CIVIL RIGHTS, SOCIAL 83-4402125 0. ACTION, ADVOCACY WASHINGTON, DC 20010 10,000. UNEMPLOYMENT INFORMATION CENTER 112 N BROAD STREET 11TH FLOOR CIVIL RIGHTS, SOCIAL PHILADELPHIA, PA 19102 23-2000486 501(C)(3) 0. ACTION, ADVOCACY 50,000 UNIDOS MN 1515 E LAKE ST SUITE 202 CIVIL RIGHTS, SOCIAL 82-3888866 501(C)(4) ACTION, ADVOCACY MINNEAPOLIS, MN 55407 5 300. 0. UNION FOR REFORM JUDAISM 633 THIRD AVENUE 7TH FLOOR CIVIL RIGHTS, SOCIAL NEW YORK, NY 10017 13-1663143 501(C)(3) 10,000. 0. ACTION, ADVOCACY UNITE FOR REPRODUCTIVE AND GENDER EQUITY URGE - 734 15TH STREET NW 52-1772575 501(C)(3) SUITE 800 - WASHINGTON, DC 20005 180 000 0. HEALTH

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	r ago r
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED CONGREGATIONS OF METRO EAST 204 BAYBERRY DRIVE FAIRVIEW HEIGHTS, IL 62208	36-4409776	501/6)/3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
UNITED HOUMA NATION INC	30-4403110	501(0)(3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
20986 HWY 1 GOLDEN MEADOW, LA 70357	72-0742264	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
UNITED NATIONAL INDIAN TRIBAL YOUTH INC - 953 E JUANITA AVE SUITE C - MESA, AZ 85225	73-1010390	501(C)(3)	25,000.	0.			ARTS, CULTURE, AND HUMANITIES
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 30 WASHINGTON, DC 20006	) 58-2368165	501(C)(3)	450,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNITED STATES ENERGY FOUNDATION 301 BATTERY STREET FL 5 SAN FRANCISCO, CA 94111	83-1740146	501(C)(3)	370,000.	0.			ENVIRONMENTAL PROGRAMS
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	343,930.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNITED WE DREAM NETWORK 1201 16TH ST NW STE 714 WASHINGTON, DC 20036	46-2216565	501(C)(3)	510,250.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIVERSITY OF CALIFORNIA AT RIVERSIDE - 900 UNIVERSITY AVENUE - RIVERSIDE, CA 92521	95-6006142	501(C)(3)	65,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNIVERSITY OF CALIFORNIA BERKELEY 2195 HEARST AVENUE ROOM 130 MC 110 BERKELEY, CA 94720	3 94-6002123	501(C)(3)	330,716.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant noncash (book, FMV, assistance appraisal, other) UNIVERSITY OF CALIFORNIA DAVIS 2315 STOCKTON BLVD PUBLIC SAFETY, DISASTER SACRAMENTO, CA 95817 94-6036494 501(C)(3) 278,066 0. PREPAREDNESS AND RELIEF UNIVERSITY OF HOUSTON 4302 UNIVERSITY DRIVE YOUTH DEVELOPMENT AND HOUSTON, TX 77204 74-6001399 GOVERNMENT 50,346 0 EDUCATION UNIVERSITY OF MARYLAND 220 N ARCH ST ROOM 03-142 INTERNATIONAL DEVELOPMENT BALTIMORE, MD 21201 52-6002033 GOVERNMENT 98,938 0. AND FOREIGN AFFAIRS UNIVERSITY OF NEW MEXICO FOUNDATION INC - 700 LOMAS BLVD NE INTERNATIONAL DEVELOPMENT SUITE 108 - ALBUQUERQUE, NM 87102 85-0275408 501(C)(3) 0 AND FOREIGN AFFAIRS 500,000, UNIVERSITY OF NORTH CAROLINA AT CHARLOTTE - 9201 UNIVERSITY CITY YOUTH DEVELOPMENT AND - CHARLOTTE, NC 28223 56-0791228 GOVERNMENT 0. EDUCATION BOULEVARD 112,448, UNIVERSITY OF OREGON PO BOX 3237 YOUTH DEVELOPMENT AND 46-4727800 GOVERNMENT 0. EDUCATION EUGENE, OR 97403 64,942, UNIVERSITY OF PITTSBURGH 3100 CATHEDRAL OF LEARNING YOUTH DEVELOPMENT AND PITTSBURGH, PA 15260 25-0965591 501(C)(3) 63 480 0. EDUCATION UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383 62-0475697 501(C)(3) 224,520. 0. TECHNOLOGY AND INNOVATION UNIVERSITY OF VIRGINIA P.O. BOX 800784 YOUTH DEVELOPMENT AND CHARLOTTESVILLE, VA 22904 54-6001796 501(C)(3) 179 579. 0. EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) UNIVERSITY OF WASHINGTON 4300 ROOSEVELT WAY PUBLIC SAFETY, DISASTER SEATTLE, WA 98105 91-6001537 GOVERNMENT 359,332, 0. PREPAREDNESS AND RELIEF UNIVERSITY OF WEST GEORGIA 1601 MAPLE STREET YOUTH DEVELOPMENT AND CARROLLTON, GA 30118 58-6002055 GOVERNMENT 64,989 0 EDUCATION URGENT ACTION FUND FOR WOMEN'S HUMAN RIGHTS - 660 13TH STREET SUITE 200 - OAKLAND, CA 94612 03-0419743 501(C)(3) 150,000 0. CAPACITY BUILDING UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - 180 E 2100 S SUITE 100 - SALT LAKE CITY, UT CIVIL RIGHTS, SOCIAL 31,391. 84115 38-3750535 501(C)(3) 0 ACTION, ADVOCACY UYGHUR HUMAN RIGHTS PROJECT 1602 L STREET NW SUITE 613 CIVIL RIGHTS, SOCIAL 47-5609093 501(C)(3) WASHINGTON, DC 20036 0. ACTION, ADVOCACY 100,000. VANDERBILT UNIVERSITY 2301 VANDERBILT PLACE YOUTH DEVELOPMENT AND NASHVILLE, TN 37240-6310 62-0476822 501(C)(3) 0. EDUCATION 36,759 VAYLA NEW ORLEANS 13235 CHEF MENTEUR HWY STE A 33-1143213 501(C)(3) NEW ORLEANS, LA 70129 30 000 0. ENVIRONMENTAL PROGRAMS VILLAGE MICRO FUND CIVIL RIGHTS, SOCIAL 185 FLORIDA AVE SW ATLANTA, GA 30310 47-1748802 501(C)(3) 20,000. 0. ACTION, ADVOCACY VINCENTIAN OHIO ACTION NETWORK 197 E GAY ST CIVIL RIGHTS, SOCIAL 47-4108608 501(C)(3) COLUMBUS, OH 43215 25 000 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VIRGINIA CIVIC ENGAGEMENT TABLE							
PO BOX 682							CIVIL RIGHTS, SOCIAL
RICHMOND, VA 23218	47-5354509	501(C)(3)	310,000.	0.			ACTION, ADVOCACY
VIRGINIA ORGANIZING							
703 CONCORD AVE							
CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	1,000,000.	0.			ENVIRONMENTAL PROGRAMS
VOCES DE LA FRONTERA							
1027 S 5TH ST							CIVIL RIGHTS, SOCIAL
MILWAUKEE, WI 53204	39-2010107	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
VOCES UNIDAS DE LAS MONTANAS							
PO BOX 3157							
GLENWOOD SPRINGS, CO 27603	85-0993139	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
VOICES FOR UTAH CHILDREN							GIVII DIGUMA GOGINI
747 E SOUTH TEMPLE SUITE 100	87-0428873	E01/G\/2\	50,000.	0.			CIVIL RIGHTS, SOCIAL
SALT LAKE CITY, UT 84102	07-0420073	501(C)(3)	30,000.	0.			ACTION, ADVOCACY
VOICES OF COMMUNITY ACTIVISTS AND							
LEADERS VOCAL NY INC - 80A 4TH AVE							CIVIL RIGHTS, SOCIAL
- BROOKLYN, NY 11217	13-4094385	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
VOTER REGISTRATION PROJECT							
EDUCATION FUND - 4805 S LANGLEY							CIVIL RIGHTS, SOCIAL
AVE - CHICAGO, IL 60615	81-2169516	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
VOTEVETS ACTION FUND							
2201 WISCONSIN AVE NW #320							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20007	51-0596352	501(C)(4)	95,000.	0.			ACTION, ADVOCACY
	02 000002		33,000.				, 1127001101
WAKE FOREST UNIVERSITY							
1834 WAKE FOREST ROAD	E6 0530130	E01/G\/3\	220 504	_			ENTIT DONMENEST DOCCOS
WINSTON SALEM, NC 27109	56-0532138	DOT(C)(2)	339,504.	0.			ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON COMMUNITY ACTION							
NETWORK EDUCATION AND RESEARCH -							
1806 EAST YESLER WAY - SEATTLE, WA 98122	91-1259403	E01/G\/2\	50,000.	0.			CIVIL RIGHTS, SOCIAL
WA 30122	91-1259403	501(C)(3)	30,000.	0.			ACTION, ADVOCACY
WASHINGTON COUNCIL ON ECONOMIC							
EDUCATION - 516 HIGH ST PARKS HALL							INTERNATIONAL DEVELOPMENT
STE 315 - BELLINGHAM, WA 98225	91-6061016	501(C)(3)	100,000.	0.			AND FOREIGN AFFAIRS
WAVE EDUCATIONAL FUND							
PO BOX 170393							PUBLIC SAFETY, DISASTER
MILWAUKEE, WI 53217-8031	39-1917076	501(C)(3)	50,000.	0.			PREPAREDNESS AND RELIEF
WE ARE DOWN HOME							
PO BOX 10671							
GREENSBORO, NC 27404	83-1247155	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
			200,000.				
WE MEAN BUSINESS COALITION INC							
389 7TH STREET							
BROOKLYN, NY 11215	85-4146520	501(C)(3)	900,459.	0.			ENVIRONMENTAL PROGRAMS
WE THE PEOPLE MI							
440 BURROUGHS ST 174	04 2500201	F01/G1/21	005 000				CIVIL RIGHTS, SOCIAL
DETROIT, MI 48202	84-3520391	501(C)(3)	885,000.	0.			ACTION, ADVOCACY
WEND II INC							
PO BOX 1860							ARTS, CULTURE, AND
BENTONVILLE, AR 72712	82-3592173	501(C)(3)	448,585.	0.			HUMANITIES
,			, -	-			
WEST CHESTER UNIVERSITY FOUNDATION							
202 CARTER DRIVE							CIVIL RIGHTS, SOCIAL
WEST CHESTER, PA 19382	23-3054174	501(C)(3)	399,994.	0.			ACTION, ADVOCACY
WESTERN CENTER ON LAW & POVERTY							
3701 WILSHIRE BOULEVARD SUITE 208	05 0005501	F01/G1/21		_			CIVIL RIGHTS, SOCIAL
LOS ANGELES, CA 90010	95-2897721	DOT(C)(3)	20,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1 ago 1
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WESTERN FUTURES FUND INC							
30 N GOULD ST SUITE 23616							CIVIL RIGHTS, SOCIAL
SHERIDAN, WY 82801	87-3907363	501(C)(4)	120,000.	0.			ACTION, ADVOCACY
WESTERN NATIVE VOICE							
310 N 27TH STREET							CIVIL RIGHTS, SOCIAL
BILLINGS, MT 59103	45-3771715	501(C)(3)	100,500.	0.			ACTION, ADVOCACY
WESTERN RESOURCE ADVOCATES							
2260 BASELINE RD SUITE 200							
BOULDER, CO 80302	84-1113831	501(C)(3)	25,000.	0.			ENVIRONMENTAL PROGRAMS
WHITE RIBBON ALLIANCE FOR SAFE							L
MOTHERHOOD INC - 1100 17TH ST	20 2020170	F01/G\/2\	F0 001	0.			INTERNATIONAL DEVELOPMENT
SUITE 800 - WASHINGTON, DC 20036	20-2029170	501(C)(3)	50,001.	0.			AND FOREIGN AFFAIRS
WILD SALMON CENTER							
721 NW 9TH AVE STE 300							
PORTLAND, OR 97209	94-3166095	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
WILDLIFE CONSERVATION SOCIETY							
2300 SOUTHERN BLVD							
BRONX, NY 10460	13-1740011	501(C)(3)	250,500.	0.			ENVIRONMENTAL PROGRAMS
WILLIAM I DDENNAN GENEED EOD							
WILLIAM J BRENNAN CENTER FOR JUSTICE - 120 BROADWAY SUITE 1750							PUBLIC SAFETY, DISASTER
- NEW YORK, NY 10271	13-3839293	501(C)(3)	315,000.	0.			PREPAREDNESS AND RELIEF
	10 0003230		320,000.	•			
WISCONSIN ALLIANCE FOR WOMEN'S							
HEALTH - 147 S BUTLER STREET -							INTERNATIONAL DEVELOPMENT
MADISON, WI 53703	80-0287566	501(C)(3)	100,000.	0.			AND FOREIGN AFFAIRS
WISCONSIN CONSERVATION VOICES INC							
133 S. BUTLER ST SUITE 320							CIVIL RIGHTS, SOCIAL
MADISON, WI 53703	73-1628891	501(C)(3)	100,500.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Schedule I (Form 990) NEW VENTURE FU	20-5806345 Page 1						
Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WISCONSIN FAITH VOICES FOR JUSTICE 22 CHAUTAUQUA TRAIL MADISON, WI 53719	81-5284790	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WOMEN IN GLOBAL HEALTH INC 925 H ST NW APT 1101 WASHINGTON, DC 20001	81-3792374	501(C)(3)	100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
WOMEN MAKE MOVIES INC 115 WEST 29TH STREET 1200 NEW YORK, NY 10001	13-2740460	501(C)(3)	5,300.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WOMEN'S MARCH NETWORK 400 JAY STREET 231 BROOKLYN, NY 11201	86-3322891	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WOMEN'S RIGHTS AND EMPOWERMENT NETWORK - 1201 MAIN STREET SUITE 320 - COLUMBIA, SC 29201	81-0775184	501(C)(3)	25,000.	0.			HEALTH
WOMEN'S WORLD BANKING INC 122 EAST 42ND STREET 42ND FLOOR NEW YORK, NY 10168	82-2828138	501(C)(3)	1,165,000.	0.			CAPACITY BUILDING
WORC EDUCATION PROJECT 220 S 27TH STREET SUITE B BILLINGS, MT 59101	84-1123481	501(C)(3)	205,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WORKERS CENTER FOR RACIAL JUSTICE 500 E 61ST ST UNIT B CHICAGO, IL 60637	45-4461270	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WORKSFIRST 2975 MASSEY ROAD VESTAVIA HILLS, AL 35216	85-0938108	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (f) Method of (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance noncash (book, FMV, assistance appraisal, other) WORLD RESOURCES INSTITUTE 10 G ST NE SUITE 800 ENVIRONMENTAL PROGRAMS WASHINGTON, DC 20002 52-1257057 501(C)(3) 320,379. 0. WORLD WILDLIFE FUND US 1250 24TH ST. NW WASHINGTON, DC 20037 52-1693387 501(C)(3) 1,162,900 0. ENVIRONMENTAL PROGRAMS WV CANT WAIT MUTUAL AID 403 KING AVE CIVIL RIGHTS, SOCIAL FAYETTEVILLE, WV 25840 86-1651437 501(C)(3) 75,000 0. ACTION, ADVOCACY YALE UNIVERSITY 157 CHURCH ST PUBLIC SAFETY, DISASTER 06-0646973 501(C)(3) NEW HAVEN, CT 06510 229,369. 0. PREPAREDNESS AND RELIEF YOUTH UNITED FOR CHANGE 1910 NORTH FRONT ST YOUTH DEVELOPMENT AND 23-2878099 501(C)(3) EDUCATION PHILADELPHIA, PA 19122 0. 125,000. ZEBRAS UNITE 4207 SE WOODSTOCK BLVD 486 PORTLAND, OR 97206 83-0996530 501(C)(3) 0. TECHNOLOGY AND INNOVATION 148,005,

Schedule I (Form 990) 2021 NEW VENTURE FUND 20-5806345 Page 2

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 noncash assistance
IVIL RIGHTS, SOCIAL ACTION, ADVOCACY	19	185,001.	0.		
EALTH	1	7,500.	0.		
OUTH DEVELOPMENT AND EDUCATION	4764	35,001,223.	0.		

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

PART I, LINE 2:

FOR MOST GRANTS, NVF REQUIRES THAT ORGANIZATIONS RECEIVING FUNDS SUBMIT A

PROPOSAL AND PROVIDE POST-GRANT REPORTS. FOR NON-501(C)(3) ORGANIZATIONS,

NVF GENERALLY REQUIRES A WRITTEN PROPOSAL DESCRIBING HOW THE GRANT FUNDS

WILL BE USED. THE ORGANIZATION CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE

THE GRANTEE. GRANTS ARE SUBJECT TO WRITTEN GRANT AGREEMENTS THAT IMPOSE

REPORTING OBLIGATIONS, REQUIRE FUNDS BE USED SOLELY AS SPECIFIED IN THE

PROPOSAL. AND REQUIRE THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR

IF REPORTS AREN'T FILED AS REQUIRED. ALL GRANTS MUST BE USED FOR

Schedule I	Form 990) NEW VENTURE FUND	20-5806345	Page 2
Part IV	Form 990) NEW VENTURE FUND Supplemental Information		
EXCLUSIVE	LY CHARITABLE PURPOSES AND MAY NOT BE USED FOR POLITICAL ACTIVITY,		
SUCH AS C	CONTRIBUTING TO A POLITICAL CANDIDATE OR COORDINATING WITH A		
CANDIDATE	'S CAMPAIGN.		

132291 04-01-21

# SCHEDULE J (Form 990)

**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.

2021

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

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

Name of the organization

NEW VENTURE FUND

Part I Questions Regarding Compensation

Employer identification number
20-5806345

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

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

Schedule J (Form 990) 2021

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

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

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

		(B) Breakdown of W	I-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) RAKESH RAJANI	(i)	386,580.	30,950.	900.	8,700.	24,877.	452,007.	0.
PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) PAMELA FOSTER	(i)	386,621.	30,954.	900.	8,700.	24,475.	451,650.	0.
PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) FRAN SEEGULL	(i)	425,580.	0.	0.	8,700.	11,888.	446,168.	0.
PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) LEE BODNER	(i)	336,000.	70,000.	900.	8,700.	23,502.	439,102.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) FRANCE CORDOVA	(i)	343,333.	0.	600.	8,700.	12,626.	365,259.	0.
PROJECT DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) ANDREW SCHULZ	(i)	297,250.	0.	900.	23,745.	25,280.	347,175.	0.
GENERAL COUNSEL	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) VALERIE CONN	(i)	100,000.	0.	226,699.	3,318.	1,803.	331,820.	0.
PROJECT DIRECTOR THROUGH 3/2021	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) SHANNON SCOTT	(i)	229,250.	19,000.	900.	19,992.	9,503.	278,645.	0.
CHIEF FINANCIAL OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

#### 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.

PART I, LINE 1A:

THE ORGANIZATION PROVIDES \$75 PER MONTH FOR FITNESS RELATED COSTS, WHICH

MAY INCLUDE CLUB FEES. THE BENEFIT IS OUTLINED IN THE NEW VENTURE FUND

EMPLOYEE HANDBOOK AND THE AMOUNTS WERE CONSIDERED TAXABLE COMPENSATION TO

THE EMPLOYEES.

PART I, LINE 4A:

DURING THE 2021 TAX YEAR. VALERIE CONN RECEIVED A SEVERANCE PAYMENT OF

\$200,000.

PART I, LINE 7:

THE ORGANIZATION PROVIDED BONUSES TO CERTAIN EMPLOYEES. WHICH WOULD BE

CONSIDERED A "NON-FIXED PAYMENT". BONUSES PAID BY THE ORGANIZATION ARE (IN

GENERAL) NOT SPECIFIED BY A FIXED FORMULA IN EMPLOYMENT CONTRACTS AND

DETERMINED (IN PART) WITH DISCRETION IN DETERMINING THE AMOUNT OF BONUS OR

WHETHER TO MAKE A BONUS PAYMENT.

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

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.

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

Name of the organization Employer identification number NEW VENTURE FUND 20-5806345

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or litems contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermin		s
1	Art - Works of art		Items contributed	r orm coo, r are vin, into 1g				
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	Х	31	20,833,274.	FAIR MARKET VALU	E		
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							
26	Other							
27	Other							
28	Other (							
29	Number of Forms 8283 received by the organization							
	for which the organization completed Form 82	83, Part V, D	onee Acknowledg	ement <b>29</b>			0	
							Yes	No
30a	During the year, did the organization receive by							
	must hold for at least three years from the date							v
	exempt purposes for the entire holding period?	?				30a		Х
	If "Yes," describe the arrangement in Part II.	aaliau that	auiroo tha ravia	of any papatandard contains	tions?	0.4	y	
31	Does the organization have a gift acceptance p	-	•	•	tions?	31	Х	
32a	Does the organization hire or use third parties		_			20-		Х
h	contributions?  If "Yes," describe in Part II.					32a		-23
33	If the organization didn't report an amount in c	olumn (a) fa	r a type of property	for which column (a) is show	sked			
33	describe in Part II.	olullili (C) fol	a type of property	nor writeri column (a) is che	oneu,			
	UUJUINE III I AIL II.							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2021

132142 11-17-21 Schedule M (Form 990) 2021

## **SCHEDULE 0** (Form 990)

Department of the Treasury

# 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 Form 990-EZ.

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

OMB No. 1545-0047 Inspection

Internal Revenue Service Name of the organization

NEW VENTURE FUND

**Employer identification number** 20-5806345

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NEW VENTURE FUND. A 501(C)(3) NONPROFIT ORGANIZATION. AIMS TO HELP BUILD A JUST, EQUITABLE, AND SUSTAINABLE FUTURE BY GETTING THE RIGHT TYPES OF PHILANTHROPIC CAPITAL INTO THE HANDS OF PEOPLE WITH THE RIGHT IDEAS, AT THE RIGHT TIMES, IN THE RIGHT PLACES TO ACCOMPLISH NEEDED TO ALLOW NONPROFIT LEADERS TO FOCUS ON THE WORK AT HAND, CHANGE. OFFER FISCAL SPONSORSHIP SUPPORT, WHICH MEANS WE PROVIDE TOOLS AND ADMINISTRATIVE SUPPORT INCLUDING HUMAN RESOURCES, LEGAL, ACCOUNTING AND COMPLIANCE SERVICES, ENABLING INITIATIVES TO GET OFF THE GROUND QUICKLY AND OPERATE MORE EFFICIENTLY. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: TIMES, IN THE RIGHT PLACES TO ACCOMPLISH NEEDED CHANGE, FORM 990 PART III LINE 4D OTHER PROGRAM SERVICES: CAPACITY-BUILDING: NVF CAPACITY-BUILDING PROJECTS SUPPORT THE CAPACITY DEVELOPMENT OF GRANTEES ON ISSUES RELATED TO CIVIC ENGAGEMENT, ECONOMIC OPPORTUNITY, SUSTAINABILITY, AND QUALITY OF LIFE. INTERNATIONAL DEVELOPMENT: NVF SUPPORTS A VARIETY OF PROJECTS FOCUSED ON IMPROVING THE LIVES OF MILLIONS GLOBALLY THROUGH EDUCATION, HEALTH AND ECONOMIC OPPORTUNITY HEALTH: NVF HEALTH PROJECTS CONNECT STAKEHOLDERS (INCLUDING ACADEMIA LOCAL COMMUNITIES, ACTIVISTS, AND POLICYMAKERS) TO SUPPORT A VARIETY OF SYSTEMS, ENVIRONMENTAL, AND PUBLIC EDUCATION RELATED

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 132211 11-11-21

Schedule O (Form 990) 2021

<u>Schedule O (Form 990) 2021</u> Page **2** 

**Employer identification number** Name of the organization NEW VENTURE FUND 20-5806345 INITIATIVES THAT PROMOTE EQUITABLE OPPORTUNITIES FOR GOOD HEALTH FOR ALL. EXPENSES \$ 153,767,850. INCL GRANTS OF \$ 95,963,278. REVENUE \$ 1,389,796. FORM 990, PART VI, SECTION A, LINE 3: ARABELLA ADVISORS, A NATIONWIDE CONSULTING FIRM WITH EXPERTISE IN PHILANTHROPY AND NONPROFIT ORGANIZATION MANAGEMENT, PROVIDES MANAGEMENT AND ADMINISTRATIVE SERVICES TO NEW VENTURE FUND. ARABELLA ADVISORS ENSURES THAT NEW VENTURE FUND AND ITS PROJECTS COMPLY WITH FEDERAL, STATE, AND LOCAL REGULATIONS. AND THE FIRM PROVIDES OTHER ADMINISTRATIVE FUNCTIONS FOR NEW VENTURE FUND, INCLUDING HR. PAYROLL, AND LEGAL SUPPORT SERVICES SO THAT NVF PROJECTS CAN FOCUS ENTIRELY ON THEIR PHILANTHROPIC AND CHARITABLE GOALS. FORM 990, PART VI, SECTION B, LINE 11B: UPON RECEIPT OF THE COMPLETED FORM 990 FROM NVF'S INDEPENDENT TAX ACCOUNTANT, THE ORGANIZATION'S MANAGEMENT AND LEGAL COUNSEL REVIEWS A DRAFT OF THE FORM; ADJUSTMENTS ARE MADE, AS NECESSARY. NVF THEN SENDS THE COMPLETED FORM 990 TO ALL MEMBERS OF THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT AND, UPON ADDRESSING ALL COMMENTS. THE 990 IS FILED WITH THE INTERNAL REVENUE SERVICE. FORM 990, PART VI, SECTION B, LINE 12C: ALL PERSONS COVERED BY THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ARE REQUIRED TO DECLARE CONFLICTS OF INTEREST ANNUALLY. COVERED INDIVIDUALS CANNOT VOTE ON MATTERS BEFORE THE BOARD WHEN THEY HAVE A CONFLICT IN THE MATTER. DISINTERESTED MEMBERS MUST DETERMINE WHETHER OR NOT THERE ARE ANY SUITABLE ALTERNATIVES TO POTENTIAL TRANSACTIONS THAT CAUSE CONFLICT. IF A

Schedule O (Form 990) 2021 Page **2** 

Name of the organization	Employer identification number
NEW VENTURE FUND	20-5806345
COVERED PERSON IS FOUND TO BE IN VIOLATION OF THIS POLICY, IT MAY BE CAUSE	
FOR REMOVAL FROM THE BOARD OF DIRECTORS.	
FORM 990, PART VI, SECTION B, LINE 15A:	
COMPENSATION FOR NVF'S PRESIDENT IS REVIEWED BY THE BOARD OF DIRECTORS,	
WHICH UTILIZES COMPARABILITY DATA TO SUBSTANTIATE THE REASONABLENESS OF THE	
COMPENSATION PACKAGE. COMPENSATION FOR NVF'S CFO IS REVIEWED BY THE	
PRESIDENT, WHO UTILIZES COMPARABILITY DATA TO SUBSTANTIATE THE	
REASONABLENESS OF THE COMPENSATION PACKAGE.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:	
AL,AR,CA,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NY,NC,ND,OK,OR,PA,RI,SC	
TN,UT,VA,WI,WV	
FORM 990, PART VI, SECTION C, LINE 19:	
AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST. THOSE MATERIALS INCLUDE THE	
FUND'S INITIAL GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND OTHER	
POLICIES. THE FUND DOES NOT MAKE ITS FINANCIAL STATEMENTS AVAILABLE TO THE	
PUBLIC.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CONSULTANTS - COMMUNICATIONS:	
PROGRAM SERVICE EXPENSES 14,604,822.	
MANAGEMENT AND GENERAL EXPENSES 410,105.	
FUNDRAISING EXPENSES 0.	
TOTAL EXPENSES 15,014,927.	

Schedule O (Form 990) 2021 Page **2** 

Schedule O (Form 990) 2021		Page 2
Name of the organization  NEW VENTURE FUND		Employer identification number 20-5806345
CONSULTANTS - PROJECT MANAGEMENT:		
PROGRAM SERVICE EXPENSES	42,286,712.	
MANAGEMENT AND GENERAL EXPENSES	442,239.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	42,728,951.	
CONSULTANTS - RESEARCH & EVALUATION:		
PROGRAM SERVICE EXPENSES	15,640,684.	
MANAGEMENT AND GENERAL EXPENSES	125,292.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	15,765,976.	
OTHER PROFESSIONAL FEES/CONSULTANTS:		
PROGRAM SERVICE EXPENSES	1,716,918.	
MANAGEMENT AND GENERAL EXPENSES	18,389.	
FUNDRAISING EXPENSES	74,295.	
TOTAL EXPENSES	1,809,602.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	75,319,456.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
REVERSAL OF PRIOR YEAR PLEDGES/CONTRIBUTIONS	-10,090,803.	
REVERSAL OF PRIOR YEAR SUBGRANTEE FUNDS	4,270,274.	
TOTAL TO FORM 990, PART XI, LINE 9	-5,820,529.	

#### **SCHEDULE R** (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

20-5806345

(a)	(b)	(c)	(d)	(e)	)	(f)			
Name, address, and EIN (if applicable) of disregarded entity	Primary activity	Legal domicile (state of foreign country)	<b>I</b>		End-of-year assets		ontrolling ntity	9	
Part II Identification of Related Tax-Exempt Organizations during the tax year.	ations. Complete if the organization a	L answered "Yes" on Form 990	), Part IV, line 34, t	Decause it had one	or more	related tax-exer	npt		
(a)	(b)	(c)	(d)	(e)		(f)	Section 5	g)	
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	1	ct controlling		rolled	
of related organization		foreign country)	section	status (if section 501(c)(3))		entity	entity?		
POSTSECONDARY NATIONAL POLICY INSTITUTE -	PROFESSIONAL DEVELOPMENT			301(0)(3))	+		Yes	No	
47-4374655, 1828 L STREET, NW, SUITE 300-E,	FOR POLICYMAKERS WORKING								
WASHINGTON, DC 20036	ON HIGHER EDUCATION ISSUES	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	NEW VE	NTURE FUND	х		
TELESCOPE FUND - 86-2577635					1		1		
1050 CONNECTICUT AVENUE NW, SUITE 500	ADMINISTRATION OF DONOR								
WASHINGTON, DC 20036	ADVISED FUNDS	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	NEW VE	NTURE FUND	х		
	_								
					1				
	4								
	_								

NEW VENTURE FUND

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.

organizations treated up a partitioning during the tax year.											
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	ant income Share of total unrelated, income end-of-year assets Significant amount 20 of Science and some assets		Code V-UBI amount in box 20 of Schedule	Genera manag partn	Percentage ownership		
		country)		sections 512-514)		455015	Yes	No	K-1 (Form 1065)	Yes	10
	1										
	1										
	1										
	1										
	1										
	1		1	1				•	1		

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

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

Schedule R (Form 990) 2021 NEW VENTURE FUND 20-5806345 Page 3

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	s with one or more re	elated organizations listed i	in Parts II-IV?					
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		_		1a		Х		
b	Gift, grant, or capital contribution to related organization(s)				1b	Х			
С	Gift, grant, or capital contribution from related organization(s)				1c		Х		
	Loans or loan guarantees to or for related organization(s)				1d		Х		
	Loans or loan guarantees by related organization(s)				1e		Х		
f	Dividends from related organization(s)				1f		х		
q	g Sale of assets to related organization(s)								
h	Purchase of assets from related organization(s)				1g 1h		Х		
	Exchange of assets with related organization(s)				1i		Х		
i	Lease of facilities, equipment, or other assets to related organization(s)				1i		Х		
•									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		х		
ı	Performance of services or membership or fundraising solicitations for related organ	nization(s)			11		Х		
m	Performance of services or membership or fundraising solicitations by related organ				1m		Х		
	Sharing of facilities, equipment, mailing lists, or other assets with related organization				1n		Х		
					10		Х		
·	Chairing of para officious with related enganization (c)								
n	Reimbursement paid to related organization(s) for expenses				1p		х		
	Reimbursement paid by related organization(s) for expenses				1g	Х			
ч	Treimbursement paid by related organization(s) for expenses				19				
r	Other transfer of cash or property to related organization(s)				1r		Х		
					1s		х		
	If the answer to any of the above is "Yes," see the instructions for information on w				13				
_	· · · · · · · · · · · · · · · · · · ·	1							
	<b>(a)</b> Name of related organization	(b) Transaction	(c) Amount involved	(d) Method of determining amount inv	olved				
	•	type (a-s)	,	l l l l l l l l l l l l l l l l l l l					
1) I	OSTSECONDARY NATIONAL POLICY INSTITUTE	Q	186,455.	GAAP BOOK VALUE					
-,		·	, , ,						
2)									
-,									
3)									
4)									
5)									
6)									
2010	2.44.47.04	1	•	Schodulo	D (Ear	n 000	2021		

Yes No

<u>Schedule R (Form 990) 2021</u> NEW VENTURE FUND 20-5806345 Page **4** 

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec. 501(c)(3) orgs.?  Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproptionat allocatio	Code V-UBI amount in box 2 of Schedule K-	General of managing partner?  Yes No	(k) Percentage ownership

Schedule R	(Form 990) 2021 NEW VENTURE FUND	20-5806345	Page <b>5</b>
Part VII	Supplemental Information		
	Provide additional information for responses to questions on Schedule R. See instructions.		

132165 11-17-21 Schedule R (Form 990) 2021

2021.05000 NEW VENTURE FUND

Form	990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	า	OMB No. 1545-0047
		For cal	endar year 2021 or other tax year beginning, and ending		2021
Depar Interna	tment of the Treasury al Revenue Service	<b>•</b>	► Go to www.irs.gov/Form990T for instructions and the latest information.  Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)	.	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization ( Check box if name changed and see instructions.)	DEmpl	loyer identification number
<b>B</b> E:	xempt under section	Print	NEW VENTURE FUND		20-5806345
	501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions.  1828 L STREET, NW, 300-A		p exemption number instructions)
	408A 530(a) 529A		City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036	F	Check box if
		С Во	ok value of all assets at end of year 1,240,165,354.		an amended return.
G (	Check organization	type 🕨	X 501(c) corporation 501(c) trust 401(a) trust Other trust		
<u>H</u> (	Check if filing only to	<u> </u>	Claim credit from Form 8941 Claim a refund shown on Form 2439		
<u>I</u> (	Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation		<b>&gt;</b>
J	Enter the number of	attach	ed Schedules A (Form 990-T)		
			d identifying number of the parent corporation.	<b>▶</b> ∟	Yes X No
			ARABELLA ADVISORS Telephone number	(202)	595-1020
Pa	rt I Total Unr	elate	d Business Taxable Income		
1	Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see		
	instructions)			1	0.
2	Reserved			2	
3	Add lines 1 and 2			3	
4			see instructions for limitation rules)	4	0.
5	Total unrelated bu	siness	taxable income before net operating losses. Subtract line 4 from line 3	5	
6	Deduction for net	operati	ng loss. See instructions	6	
7	Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.		
	Subtract line 6 fro			7	
8	Specific deduction	n (genei	ally \$1,000, but see instructions for exceptions)	8	1,000.
9	Trusts. Section 19	99A dec	duction. See instructions	9	
10	Total deductions	. Add lii	nes 8 and 9	10	1,000.
11	Unrelated busine	ss taxa	<b>ble income.</b> Subtract line 10 from line 7. If line 10 is greater than line 7,		
D-	enter zero			11	0.
Ра	rt II Tax Com				
1			s corporations. Multiply Part I, line 11 by 21% (0.21)	1	0.
2			ates. See instructions for tax computation. Income tax on the amount on		
	Part I, line 11 from		Tax rate schedule or Schedule D (Form 1041) ▶		
3	Proxy tax. See ins			3	
4	Other tax amounts			4	
5	Alternative minimu			5	
6	•		cility income. See instructions	6	0
7			n 6 to line 1 or 2, whichever applies	7	0. 5 <b>990 T</b> (2004)
LHA	For Paperwork F	reduct	on Act Notice, see instructions.		Form <b>990-T</b> (2021)

Form 990-T (2021) Page 2 **Tax and Payments** Part III Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) Credit for prior year minimum tax (attach Form 8801 or 8827) Total credits. Add lines 1a through 1d 0. Subtract line 1e from Part II, line 7 2 Other amounts due. Check if from: Form 4255 3 Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here Current net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 5 Payments: A 2020 overpayment credited to 2021 2021 estimated tax payments. Check if section 643(g) election applies 6b Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) Credit for small employer health insurance premiums (attach Form 8941) Other credits, adjustments, and payments: Form 2439 Form 4136 Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2022 estimated tax Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2021 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country X here WNITED KINGDOM During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a X If "Yes," see instructions for other forms the organization may have to file. Enter the amount of tax-exempt interest received or accrued during the tax year 3 \_\_\_\_\_ Do not include any post-2017 NOL carryover Enter available pre-2018 NOL carryovers here \$\infty\$ shown on Schedule A (Form 990-T). Don't reduce the NOL carryover shown here by any deduction reported on Part I, line 4. Post-2017 NOL carryovers. Enter available Business Activity Code and post-2017 NOL carryovers. Don't reduce the amounts shown below by any NOL claimed on any Schedule A, Part II, line 17 for the tax year. See instructions **Business Activity Code** Available post-2017 NOL carryover \$ \$ Did the organization change its method of accounting? (see instructions) If 6a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," <u>explain</u> in Part V Supplemental Information Provide the explanation required by Part IV, line 6b. Also, provide any other additional information. See instructions. Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Sign May the IBS discuss this return with Here PRESIDENT the preparer shown below (see Signature of officer Date instructions)? X Yes PTIN Print/Type preparer's name Preparer's signature Date Check self- employed **Paid** 

101 SECOND STREET SUITE 900
Firm's address SAN FRANCISCO, CA 94105
Phone no. 415-956-1500
Form 990-T (2021)

MICHAEL LUMSDEN

**Preparer** 

Use Only

MICHAEL LUMSDEN

Firm's name ► MOSS ADAMS LLP

11/04/22

P01262236

Firm's EIN ▶

91-0189318

NEW VENTURE FUND 20-5806345

FOOTNOTES

STATEMENT 1

THE ORGANIZATION DID NOT GENERATE UNRELATED BUSINESS INCOME DURING 2021; RATHER, FORM 990-T IS BEING FILED TO FACILITATE THE FILING OF FORM 5713, "INTERNATIONAL BOYCOTT REPORT".