

PUBLIC DISCLOSURE COPY

Form **990**

Department of the Treasury  
Internal Revenue Service

# Return of Organization Exempt From Income Tax

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

▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public Inspection

**A For the 2020 calendar year, or tax year beginning and ending**

<b>B</b> Check if applicable:  <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> NEW VENTURE FUND  <b>Doing business as</b> Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1828 L STREET, NW 300-A  City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036  <b>F Name and address of principal officer:</b> LEE BODNER SAME AS C ABOVE	<b>D Employer identification number</b> 20-5806345  <b>E Telephone number</b> (202) 595-1061  <b>G Gross receipts \$</b> 1,166,266,808.  <b>H(a) Is this a group return</b> for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b) Are all subordinates included?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c) Group exemption number</b> ▶
<b>I Tax-exempt status:</b> <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
<b>J Website:</b> ▶ WWW.NEWVENTUREFUND.ORG		
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		<b>L Year of formation:</b> 2006
<b>M State of legal domicile:</b> DC		

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	6
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	6
<b>5</b>	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	829
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	600
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	0.
<b>7b</b>	Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0.
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>8</b>	450,007,353.
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>9</b>	3,902,750.
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>10</b>	5,393,533.
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>11</b>	1,495,266.
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>12</b>	460,798,902.
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>13</b>	242,710,382.
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>14</b>	0.
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>15</b>	59,279,859.
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>16a</b>	350,074.
<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,403,523.	<b>b</b>	433,261.
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>17</b>	118,517,189.
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>18</b>	420,857,504.
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>19</b>	39,941,398.
<b>20</b>	Total assets (Part X, line 16)	<b>20</b>	490,833,258.
<b>21</b>	Total liabilities (Part X, line 26)	<b>21</b>	83,355,380.
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>22</b>	407,477,878.

**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.

<b>Sign Here</b>	Signature of officer LEE BODNER, PRESIDENT Type or print name and title	Date
<b>Paid Preparer Use Only</b>	Print/Type preparer's name MICHAEL LUMSDEN	Preparer's signature MICHAEL LUMSDEN
	Date 10/21/21	Check if self-employed <input type="checkbox"/> PTIN P01262236
	Firm's name ▶ MOSS ADAMS LLP	Firm's EIN ▶ 91-0189318
	Firm's address ▶ 101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105	Phone no. 415-956-1500

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

**Part 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 TIMES, IN THE RIGHT

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

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

**4a** (Code: ) (Expenses \$ 301,087,273. including grants of \$ 227,641,899. ) (Revenue \$ 1,992,368. )  
 NEW VENTURE FUND'S (NVF) CIVIL RIGHTS, SOCIAL ACTION, AND ADVOCACY PORTFOLIO SPANS A BROAD SPECTRUM OF PROJECTS, INCLUDING THOSE WHICH SEEK TO PROTECT THE RIGHTS OF CITIZENS TO POLITICAL AND SOCIAL FREEDOM AND EQUALITY, INSPIRE AND IMPLEMENT NEW IDEAS AND PROCESSES FOR THE BETTERMENT OF SOCIETY, AND FOSTER PUBLIC PARTICIPATION IN THE DEBATE ON IMPORTANT SOCIAL ISSUES TO ENSURE THAT COMMUNITIES HAVE A VOICE IN PUBLIC POLICIES THAT IMPACT THEIR LIVES. ACTIVITIES AMONG THESE PROJECTS INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG STAKEHOLDERS, CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS.

**4b** (Code: ) (Expenses \$ 75,568,366. including grants of \$ 47,271,980. ) (Revenue \$ 585,938. )  
 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 \$ 61,337,909. including grants of \$ 38,834,698. ) (Revenue \$ 1,634,659. )  
 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.)

(Expenses \$ 186,733,917. including grants of \$ 133,343,996. ) (Revenue \$ 732,559. )

**4e** Total program service expenses **624,727,465.**Form **990** (2020)

**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
<b>5</b> Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
<b>9</b> 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? <i>If "Yes," complete Schedule D, Part IV</i>		X
<b>10</b> Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i>	X	
<b>c</b> 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
<b>d</b> 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? <i>If "Yes," complete Schedule D, Part IX</i>		X
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
<b>f</b> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States?	X	
<b>b</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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	X	
<b>15</b> 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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	X	
<b>16</b> 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? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
<b>17</b> 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? <i>If "Yes," complete Schedule G, Part I</i>	X	
<b>18</b> Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
<b>19</b> Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

**Part IV Checklist of Required Schedules** (continued)

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

**Part V Statements Regarding Other IRS Filings and Tax Compliance**Check if Schedule O contains a response or note to any line in this Part V ☐

	Yes	No
<b>1a</b> Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 1242	
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b> X	

**Part V** Statements Regarding Other IRS Filings and Tax Compliance (continued)

	Yes	No
<b>2a</b> 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 <span style="float: right;">2a 829</span>		
<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	<b>2b</b> X	
<b>3a</b> Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	X
<b>b</b> If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	<b>3b</b>	
<b>4a</b> 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)?	<b>4a</b> X	
<b>b</b> If "Yes," enter the name of the foreign country <b>UNITED KINGDOM</b> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<b>5a</b>	X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<b>5b</b>	X
<b>c</b> If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	<b>5c</b>	
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	<b>6a</b>	X
<b>b</b> If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	<b>6b</b>	
<b>7 Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b> 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?	<b>7a</b> X	
<b>b</b> If "Yes," did the organization notify the donor of the value of the goods or services provided?	<b>7b</b> X	
<b>c</b> Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7c</b>	X
<b>d</b> If "Yes," indicate the number of Forms 8282 filed during the year <span style="float: right;">7d</span>		
<b>e</b> Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<b>7e</b>	X
<b>f</b> Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7f</b>	X
<b>g</b> If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	<b>7g</b>	
<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	<b>7h</b>	
<b>8 Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	<b>8</b>	
<b>9 Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b> Did the sponsoring organization make any taxable distributions under section 4966?	<b>9a</b>	
<b>b</b> Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9b</b>	
<b>10 Section 501(c)(7) organizations.</b> Enter:		
<b>a</b> Initiation fees and capital contributions included on Part VIII, line 12 <span style="float: right;">10a</span>		
<b>b</b> Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <span style="float: right;">10b</span>		
<b>11 Section 501(c)(12) organizations.</b> Enter:		
<b>a</b> Gross income from members or shareholders <span style="float: right;">11a</span>		
<b>b</b> Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) <span style="float: right;">11b</span>		
<b>12a Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	<b>12a</b>	
<b>b</b> If "Yes," enter the amount of tax-exempt interest received or accrued during the year <span style="float: right;">12b</span>		
<b>13 Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b> Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>	
<b>b</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 <span style="float: right;">13b</span>		
<b>c</b> Enter the amount of reserves on hand <span style="float: right;">13c</span>		
<b>14a</b> Did the organization receive any payments for indoor tanning services during the tax year?	<b>14a</b>	X
<b>b</b> If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	<b>14b</b>	
<b>15</b> 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? If "Yes," see instructions and file Form 4720, Schedule N.	<b>15</b>	X
<b>16</b> Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	<b>16</b>	X

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**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 ☒

**Section A. Governing Body and Management**

	1a	1b	2	3	4	5	6	7a	7b	8a	8b	9
<b>1a</b> Enter the number of voting members of the governing body at the end of the tax year	6											
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>b</b> Enter the number of voting members included on line 1a, above, who are independent		6										
<b>2</b> 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?												
<b>3</b> 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?												
<b>4</b> Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?												
<b>5</b> Did the organization become aware during the year of a significant diversion of the organization's assets?												
<b>6</b> Did the organization have members or stockholders?												
<b>7a</b> Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?												
<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?												
<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:												
<b>a</b> The governing body?												
<b>b</b> Each committee with authority to act on behalf of the governing body?												
<b>9</b> Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O												

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

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

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed **AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD**

**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) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ 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, and financial statements available to the public during the tax year.

**20** State the name, address, and telephone number of the person who possesses the organization's books and records **▶**

ARABELLA ADVISORS - (202) 595-1020  
1828 L STREET, NW, SUITE 300, WASHINGTON, DC 20036

**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 instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ADAM EICHBERG BOARD CHAIR	2.00 0.00	X		X				0.	0.	0.
(2) KATHERINE MILLER TREASURER AND VICE-CHAIR	1.00 0.00	X		X				0.	0.	0.
(3) TOM GIBIAN SECRETARY	1.00 0.00	X		X				0.	0.	0.
(4) DARYN DODSON BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(5) HARRY DRUCKER BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(6) VATSALA PATHY BOARD MEMBER	1.00 0.00	X						0.	0.	0.
(7) LEE BODNER PRESIDENT	40.00 0.00			X				320,900.	0.	28,532.
(8) SHANNON SCOTT CFO EFFECTIVE 6/2020	40.00 0.00			X				130,416.	0.	14,589.
(9) ANDREW SCHULZ GENERAL COUNSEL	3.00 0.00			X				21,125.	0.	0.
(10) RAKESH RAJANI PROJECT DIRECTOR	40.00 0.00					X		409,630.	0.	28,642.
(11) PAMELA O. FOSTER PROJECT DIRECTOR	40.00 0.00					X		409,895.	0.	26,266.
(12) VALERIE CONN PROJECT DIRECTOR	40.00 0.00					X		401,230.	0.	16,026.
(13) HEATHER JOSEPH PROJECT DIRECTOR	40.00 0.00					X		313,068.	0.	24,360.
(14) CANDY MARSHALL PROJECT DIRECTOR	40.00 0.00					X		300,900.	0.	31,773.



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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Subtotal</b> .....								2,307,164.	0.	170,188.
<b>c Total from continuation sheets to Part VII, Section A</b> .....								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b> .....								2,307,164.	0.	170,188.

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

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- 3** Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual .....
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual .....
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person .....

	Yes	No
<b>3</b>		X
<b>4</b>	X	
<b>5</b>		X

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ARABELLA ADVISORS, LLC, 1828 L STREET, NW, SUITE 300, WASHINGTON, DC 20036	ADMIN., OPERATIONS & MANAGEMENT SERVICES	26,982,304.
BERLIN ROSEN LTD 15 MAIDEN LN SUITE 1600, NEW YORK, NY 10038	CONSULTING SERVICES	2,023,654.
COMMONHEALTH ACTION, 1301 CONNECTICUT AVE NW SUITE 200, WASHINGTON, DC 20036	CONSULTING SERVICES	1,872,002.
OTG STRATEGIES LLC, 10130 PERIMETER PKWY SUITE 200, CHARLOTTE, NC 28216	CONSULTING SERVICES	1,520,000.
TOSOMEONE INC 1405 W STREET NW #404, WASHINGTON, DC 20009	CONSULTING SERVICES	1,488,000.
<b>2</b> Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►		198

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**Part VIII Statement of Revenue**Check if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>				
	<b>d</b>	Related organizations .....	<b>1d</b>				
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	965,342,332.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$ 105,913,494.			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		965,342,332.			
<b>Program Service Revenue</b>	<b>2 a</b>	CONSULTING REVENUE	Business Code	541900	2,932,296.	2,932,296.	
	<b>b</b>	DUES REVENUE	900099	1,577,948.	1,577,948.		
	<b>c</b>	SPONSORSHIPS	900099	376,011.			376,011.
	<b>d</b>	FORUM REGISTRATION	900099	50,309.	50,309.		
	<b>e</b>	INT. INCOME-PROG LOAN	900099	8,960.	8,960.		
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....		4,945,524.			
	<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		3,645,155.		
<b>4</b>		Income from investment of tax-exempt bond proceeds .....					
<b>5</b>		Royalties .....					
<b>6 a</b>		Gross rents .....	(i) Real	(ii) Personal			
<b>b</b>		Less: rental expenses ...					
<b>c</b>		Rental income or (loss) .....					
<b>d</b>		Net rental income or (loss) .....					
<b>7 a</b>		Gross amount from sales of assets other than inventory .....	(i) Securities	(ii) Other			
<b>b</b>		Less: cost or other basis and sales expenses .....					
<b>c</b>		Gain or (loss) .....					
<b>d</b>		Net gain or (loss) .....					
<b>8 a</b>		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....					
<b>b</b>		Less: direct expenses .....					
<b>c</b>		Net income or (loss) from fundraising events .....					
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....						
<b>b</b>	Less: direct expenses .....						
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....						
<b>b</b>	Less: cost of goods sold .....						
<b>c</b>	Net income or (loss) from sales of inventory .....						
<b>Miscellaneous Revenue</b>	<b>11 a</b>	OTHER INCOME	Business Code	900099	757,341.		757,341.
	<b>b</b>						
	<b>c</b>						
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....		757,341.			
	<b>12</b>	<b>Total revenue.</b> See instructions .....		975,483,022.	4,569,513.	0.	5,571,177.

**Part IX Statement of Functional Expenses**

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

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

☒ X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	369,690,757.	369,690,757.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22	36,987,783.	36,987,783.		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	40,414,033.	40,414,033.		
<b>4</b> Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	515,562.	14,500.	501,062.	
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	60,378,475.	59,390,451.	232,618.	755,406.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,291,264.	1,253,017.	21,992.	16,255.
<b>9</b> Other employee benefits	7,697,950.	7,537,070.	65,007.	95,873.
<b>10</b> Payroll taxes	4,462,261.	4,367,964.	38,902.	55,395.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management	29,859,493.		29,859,493.	
<b>b</b> Legal	1,430,092.	1,213,251.	216,841.	
<b>c</b> Accounting	286,457.	191,122.	95,335.	
<b>d</b> Lobbying	2,004,925.	2,004,925.		
<b>e</b> Professional fundraising services. See Part IV, line 17	433,261.			433,261.
<b>f</b> Investment management fees	237,509.		237,509.	
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	75,928,852.	74,930,179.	951,340.	47,333.
<b>12</b> Advertising and promotion	13,494,637.	13,494,637.		
<b>13</b> Office expenses	781,341.	772,145.	9,196.	
<b>14</b> Information technology	4,776,841.	4,544,203.	232,638.	
<b>15</b> Royalties				
<b>16</b> Occupancy	2,797,108.	2,771,778.	25,330.	
<b>17</b> Travel	2,027,488.	2,025,863.	1,625.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials				
<b>19</b> Conferences, conventions, and meetings	2,142,554.	2,141,041.	1,513.	
<b>20</b> Interest				
<b>21</b> Payments to affiliates				
<b>22</b> Depreciation, depletion, and amortization	294,135.	294,135.		
<b>23</b> Insurance	179,249.	29,352.	149,897.	
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> DUES AND SUBSCRIPTIONS	495,455.	481,069.	14,386.	
<b>b</b> FX CURRENCY TRANSLATION	15,189.	15,189.		
<b>c</b> BAD DEBT EXPENSE	5,900.		5,900.	
<b>d</b>				
<b>e</b> All other expenses	245,644.	163,001.	82,643.	
<b>25</b> Total functional expenses. Add lines 1 through 24e	658,874,215.	624,727,465.	32,743,227.	1,403,523.
<b>26</b> Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	15,131,411.	<b>1</b>	56,153,911.
	<b>2</b> Savings and temporary cash investments .....	184,024,964.	<b>2</b>	389,582,916.
	<b>3</b> Pledges and grants receivable, net .....	168,418,940.	<b>3</b>	257,247,786.
	<b>4</b> Accounts receivable, net .....	5,203,261.	<b>4</b>	4,149,719.
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....	157,318.	<b>5</b>	157,533.
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	533,897.	<b>9</b>	1,177,198.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 1,927,407.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 862,763.		
		810,266.	<b>10c</b>	1,064,644.
	<b>11</b> Investments - publicly traded securities .....		<b>11</b>	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	115,361,153.	<b>12</b>	111,787,722.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....	251,602.	<b>13</b>	764,726.
	<b>14</b> Intangible assets .....		<b>14</b>	
<b>15</b> Other assets. See Part IV, line 11 .....	940,446.	<b>15</b>	863,086.	
<b>16</b> <b>Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	490,833,258.	<b>16</b>	822,949,241.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	6,274,859.	<b>17</b>	9,710,893.
	<b>18</b> Grants payable .....	71,126,262.	<b>18</b>	89,535,391.
	<b>19</b> Deferred revenue .....	0.	<b>19</b>	353,759.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other 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 .....	5,954,226.	<b>22</b>	9,960,774.
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	33.	<b>25</b>	0.
	<b>26</b> <b>Total liabilities.</b> Add lines 17 through 25 .....	83,355,380.	<b>26</b>	109,560,817.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	14,371,913.	<b>27</b>	18,829,109.
	<b>28</b> Net assets with donor restrictions .....	393,105,965.	<b>28</b>	694,559,315.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	407,477,878.	<b>32</b>	713,388,424.
	<b>33</b> Total liabilities and net assets/fund balances .....	490,833,258.	<b>33</b>	822,949,241.

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**Part XI Reconciliation of Net Assets**Check if Schedule O contains a response or note to any line in this Part XI ☒

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	975,483,022.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	658,874,215.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	316,608,807.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	407,477,878.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	136,752.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	-10,835,013.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	713,388,424.

**Part XII Financial Statements and Reporting**Check if Schedule O contains a response or note to any line in this Part XII ☐

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

Form **990** (2020)

Department of the Treasury  
Internal Revenue Service

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

2020

**Open to Public Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

<b>Part I</b>	<b>Reason for Public Charity Status.</b> (All organizations must complete this part.) See instructions.
---------------	---

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
  - 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
  - 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
  - 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
  - 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
  - 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
  - 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
  - 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
  - 9 ☐ An 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 university: \_\_\_\_\_
  - 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.)
  - 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
  - 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
    - a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
    - b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
    - c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
    - d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
    - e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
    - f Enter the number of supported organizations .....
    - g Provide the following information about the supported organization(s).

g Provide the following information about the supported organization(s).						
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
<b>Total</b>						

**Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	363,725,355.	345,165,603.	391,304,618.	449,098,077.	965,342,332.	2514635985.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	363,725,355.	345,165,603.	391,304,618.	449,098,077.	965,342,332.	2514635985.
<b>5</b> 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) .....						331,231,670.
<b>6 Public support.</b> Subtract line 5 from line 4.						2183404315.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	363,725,355.	345,165,603.	391,304,618.	449,098,077.	965,342,332.	2514635985.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	1,403,901.	2,565,115.	2,403,729.	4,554,888.	3,645,155.	14,572,788.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	1,246,776.	1,084,075.	770,550.	1,495,266.	757,341.	5,354,008.
<b>11 Total support.</b> Add lines 7 through 10						2534562781.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	21,974,754.
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						► <input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	86.15 %
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	84.75 %
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		► <input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....		► <input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		► <input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....		► <input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....		► <input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2020

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose .....						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons .....						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ..... ☐

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2019 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2019 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

**b 33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ..... ☐

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



**Part IV Supporting Organizations**

(Complete only if you checked a box 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**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
<b>11a</b>		
<b>b</b> A family member of a person described in line 11a above?		
<b>11b</b>		
<b>c</b> A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .		
<b>11c</b>		

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
<b>1</b>		

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

	Yes	No
<b>1</b> 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?		
<b>1</b>		
<b>2</b> Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).		
<b>2</b>		
<b>3</b> By reason of the relationship described in 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 <b>Part VI</b> the role the organization's supported organizations played in this regard.		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

	Yes	No
<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity (see instructions).		
<b>2</b> Activities Test. Answer lines 2a and 2b below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI</b> 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>2a</b>		
<b>b</b> Did the activities described in 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
<b>2b</b>		
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.		
<b>a</b> 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 <b>Part VI</b> .		
<b>3a</b>		
<b>b</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 <b>Part VI</b> the role played by the organization in this regard.		
<b>3b</b>		

**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.

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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
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	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 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	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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

Section D - Distributions		Current Year
<b>1</b> Amounts paid to supported organizations to accomplish exempt purposes	<b>1</b>	
<b>2</b> Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	<b>2</b>	
<b>3</b> Administrative expenses paid to accomplish exempt purposes of supported organizations	<b>3</b>	
<b>4</b> Amounts paid to acquire exempt-use assets	<b>4</b>	
<b>5</b> Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i> )	<b>5</b>	
<b>6</b> Other distributions ( <i>describe in Part VI</i> ). See instructions.	<b>6</b>	
<b>7</b> <b>Total annual distributions.</b> Add lines 1 through 6.	<b>7</b>	
<b>8</b> Distributions to attentive supported organizations to which the organization is responsive ( <i>provide details in Part VI</i> ). See instructions.	<b>8</b>	
<b>9</b> Distributable amount for 2020 from Section C, line 6	<b>9</b>	
<b>10</b> Line 8 amount divided by line 9 amount	<b>10</b>	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
<b>1</b> Distributable amount for 2020 from Section C, line 6			
<b>2</b> Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i> ). See instructions.			
<b>3</b> Excess distributions carryover, if any, to 2020			
<b>a</b> From 2015			
<b>b</b> From 2016			
<b>c</b> From 2017			
<b>d</b> From 2018			
<b>e</b> From 2019			
<b>f</b> <b>Total</b> of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
<b>h</b> Applied to 2020 distributable amount			
<b>i</b> Carryover from 2015 not applied (see instructions)			
<b>j</b> Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
<b>4</b> Distributions for 2020 from Section D, line 7: \$			
<b>a</b> Applied to underdistributions of prior years			
<b>b</b> Applied to 2020 distributable amount			
<b>c</b> Remainder. Subtract lines 4a and 4b from line 4.			
<b>5</b> Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>6</b> Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
<b>7</b> <b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.			
<b>8</b> Breakdown of line 7:			
<b>a</b> Excess from 2016			
<b>b</b> Excess from 2017			
<b>c</b> Excess from 2018			
<b>d</b> Excess from 2019			
<b>e</b> Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

**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:

SCHEDULE A, PART II, LINE 1 HAS BEEN UPDATED FROM THE PREVIOUSLY FILED

FORM 990 TO REMOVE CONTRIBUTIONS AND/OR PLEDGES IN 2017, 2018, AND 2019

WHICH WERE DEEMED UNCOLLECTIBLE.

**Schedule B**(Form 990, 990-EZ,  
or 990-PF)Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

- Attach to Form 990, Form 990-EZ, or Form 990-PF.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

Organization type (check one):

**Filers of:****Section:**

Form 990 or 990-EZ

☒ 501(c)( 3 ) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** 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 foundationCheck if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- ☒ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ► \$ \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 105,322,214.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ 101,963,584.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ 85,184,686.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ 45,895,123.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ 43,000,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ 36,196,475.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 27,375,000.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ 25,833,212.	Person <input checked="checked" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



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

**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II 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
3	PUBLICLY TRADED SECURITIES	\$ 85,184,686.	09/14/20
5	PUBLICLY TRADED SECURITIES	\$ 12,931,135.	11/18/20
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

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

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ► \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional 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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

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

Department of the Treasury  
Internal Revenue Service

**Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527  
▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**  
▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

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

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

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

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

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

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

Name of organization <b>NEW VENTURE FUND</b>	Employer identification number <b>20-5806345</b>
---	---

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ..... ☐ Yes ☐ No
- 4a Was a correction made? ..... ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

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

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

**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grassroots lobbying)															
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)															
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)															
<b>d</b> Other exempt purpose expenditures															
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)															
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.															
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.			
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)															
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0-															
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0-															
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No													

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.)

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2020

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

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....	X		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..	X		
<b>c</b> Media advertisements? .....	X		727,631.
<b>d</b> Mailings to members, legislators, or the public? .....	X		190,656.
<b>e</b> Publications, or published or broadcast statements? .....	X		97,361.
<b>f</b> Grants to other organizations for lobbying purposes? .....	X		23,851,776.
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....	X		2,130,571.
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....	X		37,642.
<b>i</b> Other activities? .....	X		996,168.
<b>j</b> Total. Add lines 1c through 1i .....			28,031,805.
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		X	
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> 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 501(c)(5), or section 501(c)(6).**

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

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

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

**Part IV Supplemental Information**

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

PART II-B, LINE 1, LOBBYING ACTIVITIES:

NVF HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION

RELATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM,

AND OTHER ISSUES.

**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](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020****Open to Public  
Inspection****Name of the organization**

NEW VENTURE FUND

**Employer identification number**

20-5806345

**Part I****Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).  
☐ Preservation of land for public use (for example, recreation or education) ☐ Preservation of a historically important land area  
☐ Protection of natural habitat ☐ Preservation of a certified historic structure  
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ .....

4 Number of states where property subject to conservation easement is located ▶ .....

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ .....

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ .....

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

(ii) Assets included in Form 990, Part X .....

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

b Assets included in Form 990, Part X .....

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

Schedule D (Form 990) 2020

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

**3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

**a** ☐ Public exhibition

**d** ☐ Loan or exchange program

**b** ☐ Scholarly research

**e** ☐ Other \_\_\_\_\_

**c** ☐ Preservation for future generations

**4** Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

**5** During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

**1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
<b>1c</b> Beginning balance	
<b>1d</b> Additions during the year	
<b>1e</b> Distributions during the year	
<b>1f</b> Ending balance	

**2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

**b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

**Part V 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
<b>1a</b> Beginning of year balance					
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance					

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

**a** Board designated or quasi-endowment ☐ \_\_\_\_\_ %

**b** Permanent endowment ☐ \_\_\_\_\_ %

**c** 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 by:

(i) Unrelated organizations

(ii) Related organizations

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

	Yes	No
<b>3a(i)</b>		
<b>3a(ii)</b>		
<b>3b</b>		

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land				
<b>b</b> Buildings				
<b>c</b> Leasehold improvements		224,644.	201,405.	23,239.
<b>d</b> Equipment		111,882.	86,432.	25,450.
<b>e</b> Other		1,590,881.	574,926.	1,015,955.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,064,644.

Schedule D (Form 990) 2020

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A) CORPORATE BONDS	110,095,496.	END-OF-YEAR MARKET VALUE
(B) PARTNERSHIP INVESTMENTS	55,787.	END-OF-YEAR MARKET VALUE
(C) CERTIFICATES OF DEPOSIT	1,636,439.	END-OF-YEAR MARKET VALUE
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	111,787,722.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (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 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. 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) 2020



**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	975,998,971.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	136,752.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	610,539.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	747,291.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	975,251,680.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	237,509.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	-6,167.
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	231,342.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	975,483,022.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	670,483,989.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	11,847,283.
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	11,847,283.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	658,636,706.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	237,509.
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	237,509.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	658,874,215.

**Part XIII Supplemental Information.**

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

PART X, LINE 2:

NVF IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SECTION 501(A) OF

THE IRC AS AN ORGANIZATION DESCRIBED IN SECTION 501(C)(3) ON INCOME OTHER

THAN UNRELATED BUSINESS INCOME. THE IRS RECOGNIZES NVF'S STATUS AS A

PUBLIC CHARITY ORGANIZATION. NVF'S INCOME TAX RETURNS ARE SUBJECT TO

REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES. NVF IS NOT AWARE

OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS.

PART XI, LINE 2D - OTHER ADJUSTMENTS:

POSTSECONDARY NATIONAL POLICY INSTITUTE REVENUE IN

CONSOLIDATED FS

536,276.

REVERSAL OF PRIOR YEAR SUBGRANTEE FUNDS

74,263.

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

TOTAL TO SCHEDULE D, PART XI, LINE 2D 610,539.

## PART XI, LINE 4B - OTHER ADJUSTMENTS:

LOSS ON DISPOSAL OF FIXED ASSETS -6,167.

## PART XII, LINE 2D - OTHER ADJUSTMENTS:

## POSTSECONDARY NATIONAL POLICY INSTITUTE EXPENSES IN

CONSOLIDATED FS 931,840.

REVERSAL OF PRIOR YEAR PLEDGES/CONTRIBUTIONS 10,909,276.

LOSS ON DISPOSAL OF FIXED ASSETS 6,167.

TOTAL TO SCHEDULE D, PART XII, LINE 2D 11,847,283.

**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ..... ☒ **Yes** ☐ **No**

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

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
CENTRAL AMERICA AND THE CARIBBEAN	0	14	PROGRAM SERVICES	CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, YOUTH	261,952.
EAST ASIA AND THE PACIFIC	1	10	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, ENVIRONMENTAL PROGRAMS, INTERNATIONAL	673,009.
EUROPE (INCLUDING ICELAND & GREENLAND)	8	222	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY,	7,358,684.
MIDDLE EAST AND NORTH AFRICA	0	3	PROGRAM SERVICES	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, INTERNATIONAL DEVELOPMENT AND FOREIGN	216,500.
NORTH AMERICA	0	57	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY,	961,115.
SOUTH AMERICA	0	33	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY,	1,056,979.
SOUTH ASIA	0	13	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,	559,125.
SUB-SAHARAN AFRICA	0	27	PROGRAM SERVICES	AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY,	322,919.
<b>3 a Subtotal</b> .....	9	379			11,410,283.
<b>b Total from continuation sheets to Part I</b> .....	0	0			40,469,820.
<b>c Totals</b> (add lines 3a and 3b) .....	9	379			51,880,103.

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

Schedule F (Form 990) 2020

SEE PART V FOR COLUMN (E) DESCRIPTIONS

**Part I** Continuation of Activities 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
NORTH AMERICA	0	0	INVESTMENTS		55,787.
CENTRAL AMERICA AND THE CARIBBEAN	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		273,797.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		1,037,830.
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		16,108,951.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		15,000.
NORTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		5,462,853.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		10,305,534.
SOUTH ASIA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		2,463,210.
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		4,664,358.
RUSSIA AND NEIGHBORING STATES	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		82,500.
<b>Totals</b> .....					40,469,820.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		CENTRAL AMERICA AND THE CARIBBEAN	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	123,797.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		CENTRAL AMERICA AND THE CARIBBEAN	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		

2 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 ..... 200

3 Enter total number of other organizations or entities ..... 0

Schedule F (Form 990) 2020

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	250,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	192,840.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	74,990.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	50,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	30,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE PACIFIC	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		EAST ASIA AND THE PACIFIC	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	1,851,750.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	1,250,303.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	1,181,516.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	1,000,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	983,942.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	894,475.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	TECHNOLOGY AND INNOVATION	579,536.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	570,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	570,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	YOUTH DEVELOPMENT AND EDUCATION	497,651.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	435,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	400,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	335,000.	ELECTRONIC TRANSFER	0.		



**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	331,100.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	325,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	308,187.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	259,670.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	250,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	250,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	250,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	246,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	236,667.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	210,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	194,012.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	168,670.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	150,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	YOUTH DEVELOPMENT AND EDUCATION	147,855.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	120,800.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	114,685.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	100,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	99,835.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	96,941.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	YOUTH DEVELOPMENT AND EDUCATION	95,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	85,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	84,995.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	70,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	50,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	50,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	43,360.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	33,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND AND GREENLAND)	ENVIRONMENTAL PROGRAMS	16,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	8,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	CAPACITY BUILDING	5,000.	ELECTRONIC TRANSFER	0.		
		EUROPE (INCLUDING ICELAND AND GREENLAND)	AGRICULTURE, FOOD, NUTRITION	5,000.	ELECTRONIC TRANSFER	0.		
		MIDDLE EAST AND NORTH AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	HEALTH	3,057,853.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA (CANADA AND MEXICO)	CAPACITY BUILDING	2,075,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ENVIRONMENTAL PROGRAMS	150,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	CAPACITY BUILDING	80,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ENVIRONMENTAL PROGRAMS	60,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		NORTH AMERICA (CANADA AND MEXICO)	ENVIRONMENTAL PROGRAMS	5,000.	ELECTRONIC TRANSFER	0.		
		RUSSIA AND NEIGHBORING STATES	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	AGRICULTURE, FOOD, NUTRITION	7,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	2,090,534.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	1,838,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	965,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	895,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	799,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	519,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	514,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	471,500.	ELECTRONIC TRANSFER	0.		



**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	425,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	397,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	151,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	141,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	98,500.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	85,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	75,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	60,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	30,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		SOUTH AMERICA	ENVIRONMENTAL PROGRAMS	10,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	1,574,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	ENVIRONMENTAL PROGRAMS	248,002.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	YOUTH DEVELOPMENT AND EDUCATION	190,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	140,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	ENVIRONMENTAL PROGRAMS	121,568.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	54,640.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	35,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	10,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	500,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	500,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	500,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	334,085.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	318,862.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	249,058.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	190,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	189,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	156,950.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	150,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	138,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	137,912.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	YOUTH DEVELOPMENT AND EDUCATION	120,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	105,483.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	105,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	100,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	88,750.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	81,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	CAPACITY BUILDING	75,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	58,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	50,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	50,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	32,873.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	HUMAN RIGHTS AND INTERNATIONAL JUSTICE	31,485.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	25,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		



**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	AGRICULTURE, FOOD, NUTRITION	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	15,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	13,900.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		

**Part II** Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<b>1</b> (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS	10,000.	ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN AFRICA	ENVIRONMENTAL PROGRAMS	4,000.	ELECTRONIC TRANSFER	0.		

Part III can be duplicated if additional space is needed.

[illegible]

**Part IV Foreign Forms**

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

Schedule F (Form 990) 2020

**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: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: CAPACITY BUILDING, CIVIL

RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, YOUTH

DEVELOPMENT AND EDUCATION

REGION: EAST ASIA AND THE PACIFIC

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

CAPACITY BUILDING, ENVIRONMENTAL PROGRAMS, INTERNATIONAL DEVELOPMENT AND

FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND EDUCATION

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

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

**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.

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, YOUTH

DEVELOPMENT AND EDUCATION

REGION: NORTH AMERICA

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

CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL

PROGRAMS, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, 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, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, PUBLIC SAFETY,

DISASTER PREPAREDNESS AND RELIEF

REGION: SOUTH ASIA

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

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS,

INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

**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: 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, YOUTH

DEVELOPMENT AND EDUCATION



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

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, 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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I**

**Fundraising Activities.**

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

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☒ Mail solicitations  
b ☒ Internet and email solicitations  
c ☒ Phone solicitations  
d ☒ In-person solicitations  
e ☒ Solicitation of non-government grants  
f ☐ Solicitation of government grants  
g ☒ Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☒ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
ANDREA MCNAUGHTON - 334 W MENOMONEE STREET #201,	FUNDRAISING COUNSEL		X	1,522,500.	21,375.	1,501,125.
BETH GRUPP ASSOCIATES - BOX 60185 CAPITOL SUITES,	FUNDRAISING COUNSEL		X	249,000.	119,000.	130,000.
ERIN KATE RYAN - 3323 15TH AVENUE SOUTH, MINNEAPOLIS, MN	FUNDRAISING COUNSEL		X	0.	64,432.	-64,432.
MERREN TECHNOLOGY LLC - 3005 S LAMAR BLVD #D109-347,	FUNDRAISING COUNSEL		X	0.	23,000.	-23,000.
BRIDGE PHILANTHROPIC CONSULTING - 8 WEST 126TH	FUNDRAISING COUNSEL		X	0.	22,500.	-22,500.
CATHERINE BOATMAN - 4053 NE 92ND STREET, SEATTLE, WA	FUNDRAISING COUNSEL		X	0.	20,000.	-20,000.
GRASSROOTS SOLUTIONS INC - 861 EAST HENNEPIN AVE STE	FUNDRAISING COUNSEL		X	0.	18,000.	-18,000.
ANN MCGUINNESS CONSULTING - 135 WILDWOOD LANE, SELKIRK,	FUNDRAISING COUNSEL		X	0.	18,000.	-18,000.
FUNDRISING LLC - 1000 HELENA DRIVE, SILVER SPRING, MD	FUNDRAISING COUNSEL		X	0.	17,906.	-17,906.
TRACY NEWMAN - 712 35TH AVE, SEATTLE, WA 98122	FUNDRAISING COUNSEL		X	0.	17,500.	-17,500.
<b>Total</b>				1,771,500.	341,713.	1,429,787.

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

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO  
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts .....				
	2 Less: Contributions .....				
	3 Gross income (line 1 minus line 2) .....				
Direct Expenses	4 Cash prizes .....				
	5 Noncash prizes .....				
	6 Rent/facility costs .....				
	7 Food and beverages .....				
	8 Entertainment .....				
	9 Other direct expenses .....				
	10 Direct expense summary. Add lines 4 through 9 in column (d) .....				
	11 Net income summary. Subtract line 10 from line 3, column (d) .....				

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

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

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_

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

b If "No," explain: \_\_\_\_\_

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

b If "Yes," explain: \_\_\_\_\_

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No
- 13** Indicate the percentage of gaming activity conducted in:
- |                                      |            |   |
|--------------------------------------|------------|---|
| <b>a</b> The organization's facility | <b>13a</b> | % |
| <b>b</b> An outside facility         | <b>13b</b> | % |
- 14** Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No

**b** If "Yes," enter the amount of gaming revenue received by the organization ► \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ► \$ \_\_\_\_\_

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

Name ► \_\_\_\_\_

Address ► \_\_\_\_\_

- 16** Gaming manager information:

Name ► \_\_\_\_\_

Gaming manager compensation ► \$ \_\_\_\_\_

Description of services provided ► \_\_\_\_\_

☐ Director/officer☐ Employee☐ Independent contractor

- 17** Mandatory distributions:

**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No

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

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

SCHEDULE 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

(I) NAME OF FUNDRAISER: BETH GRUPP ASSOCIATES

(I) ADDRESS OF FUNDRAISER: BOX 60185 CAPITOL SUITES, WASHINGTON, DC 20039

(I) NAME OF FUNDRAISER: ERIN KATE RYAN

**Part IV** Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 3323 15TH AVENUE SOUTH, MINNEAPOLIS, MN 55407

(I) NAME OF FUNDRAISER: MERREN TECHNOLOGY LLC

(I) ADDRESS OF FUNDRAISER: 3005 S LAMAR BLVD #D109-347, AUSTIN, TX 79704

(I) NAME OF FUNDRAISER: BRIDGE PHILANTHROPIC CONSULTING

(I) ADDRESS OF FUNDRAISER: 8 WEST 126TH STREET, NEW YORK, NY 10027

(I) NAME OF FUNDRAISER: CATHERINE BOATMAN

(I) ADDRESS OF FUNDRAISER: 4053 NE 92ND STREET, SEATTLE, WA 98115

(I) NAME OF FUNDRAISER: GRASSROOTS SOLUTIONS INC

(I) ADDRESS OF FUNDRAISER:

861 EAST HENNEPIN AVE STE 350, MINNEAPOLIS, MN 55414

(I) NAME OF FUNDRAISER: ANN MCGUINNESS CONSULTING

(I) ADDRESS OF FUNDRAISER: 135 WILDWOOD LANE, SELKIRK, NY 12158

(I) NAME OF FUNDRAISER: FUNDRISING LLC

(I) ADDRESS OF FUNDRAISER: 1000 HELENA DRIVE , SILVER SPRING, MD 20904

**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](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

NEW VENTURE FUND

**Employer identification number**

20-5806345

**Part I** **General Information on Grants and Assistance**

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

☒ **Yes** ☐ **No**

**2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
1000 DAYS 1020 19TH ST. NW SUITE 250 WASHINGTON, DC 20036	47-1062064	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
18TH AMENDMENT LLC 613 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	20-2767748		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
1915 WINE CELLAR 40 CANNON ST POUGHKEEPSIE, NY 12601	83-1525846		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
1ST STREET INTERNATIONAL MARKET 24 W. 1ST ST CHENEY, WA 99004	82-2425996		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
200 WORTHINGTON ROAD INC 816 WESTFIELD STREET WEST SPRINGFIELD, MA 01089	42-1619381		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
350 SEATTLE 1127 10TH AVE E #1 SEATTLE, WA 98102	46-4201865	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ..... ▶ 682.

**3** Enter total number of other organizations listed in the line 1 table ..... ▶ 334.

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

**Schedule I (Form 990) 2020**

**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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
717 LLC 401 13TH STREET OAKLAND, CA 94612	83-1888179		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
84 EAST PASTA ETC 84 EAST 8TH STREET HOLLAND, MI 49423	38-3097193		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
9TO5 NATIONAL ASSOCIATION OF WORKING WOMEN - 207 E BUFFALO STREET SUITE 211 - MILWAUKEE, WI 53202	34-1246311	501(C)(3)	280,000.	0.			ENVIRONMENTAL PROGRAMS
A BETTER WISCONSIN TOGETHER INSTITUTE - 6516 MONONA DR #244 - MADISON, WI 53716	84-4321571	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
A HALIBUT INC 138 ORCHARD STREET NEW YORK, NY 10002	46-1698168		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
A PHILIP RANDOLPH INSTITUTE 815 16TH ST NW WASHINGTON, DC 20006	13-2548181	501(C)(4)	65,000.	0.			ENVIRONMENTAL PROGRAMS
A PLUS EDUCATION PARTNERSHIP 1 RETAIL DRIVE 3RD FLOOR WEST MONTGOMERY, AL 36110	63-1050676	501(C)(3)	5,500.	0.			YOUTH DEVELOPMENT AND EDUCATION
ACCELERATE CHANGE INC 294 WASHINGTON STREET SUITE 500 BOSTON, MA 02108	82-3400062	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACCESS REPRODUCTIVE CARE-SOUTHEAST P.O. BOX 7354 ATLANTA, GA 30357	47-3813101	501(C)(3)	40,000.	0.			HEALTH

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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ACCOUNTABLE.US 1919 M ST NW SUITE 450 WASHINGTON, DC 20036	83-4158350	501(C)(3)	1,485,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACLU FOUNDATION OF GEORGIA INC PO BOX 77208 ATLANTA, GA 30357	23-7115937	501(C)(3)	115,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACLU FUND OF MICHIGAN 2966 WOODWARD AVE DETROIT, MI 48201	23-7243421	501(C)(3)	600,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACLU NEBRASKA FOUNDATION INC 134 SOUTH 13TH ST #1010 LINCOLN, NE 68508	23-7259984	501(C)(3)	25,200.	0.			HEALTH
ACTION CENTER ON RACE AND THE ECONOMY INSTITUTE - 1901 WEST CARROLL AVENUE 3RD FLOOR - CHICAGO, IL 60612	82-1199695	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ACTION INSTITUTE NC 1817 CENTRAL AVE SUITE 211 CHARLOTTE, NC 28205	56-1088116	501(C)(3)	55,000.	0.			HEALTH
ACTIONAID USA 1220 L ST NW SUITE 725 WASHINGTON, DC 20005	52-2277575	501(C)(3)	250,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
ACTIONN 548 GREENBRAE DRIVE SPARKS, NV 89431	80-0732126	501(C)(3)	60,000.	0.			ENVIRONMENTAL PROGRAMS
ADVANCE DEMOCRACY INC 1360 BEVERLY ROAD SUITE 300 MCLEAN, VA 22101	82-4277642	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL 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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ADVANCE NORTH CAROLINA PO BOX 27421 RALEIGH, NC 27601	47-2740671	501(C)(4)	30,000.	0.			ENVIRONMENTAL PROGRAMS
AGRICOLE HOSPITALITY, LLC 610 ARLINGTON ST HOUSTON, TX 77007	81-4782332		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AIDS VACCINE ADVOCACY COALITION 423 WEST 127TH ST 4TH FLOOR NEW YORK, NY 10027	94-3240841	501(C)(3)	250,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
AKINAI COFFEE LLC 1023 SPRINGDALE RD BLDG 1 STE C AUSTIN, TX 78721	38-3920178		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ALAMEDA COUNTY FAMILY JUSTICE CENTER INC - 470 27TH STREET - OAKLAND, CA 94612	26-1141080	501(C)(3)	100,000.	0.			CAPACITY BUILDING
ALASKA CENTER EDUCATION FUND 921 W 6TH AVE UNIT 200 ANCHORAGE, AK 99501	23-7380045	501(C)(3)	500,000.	0.			ENVIRONMENTAL PROGRAMS
ALBUQUERQUE COMMUNITY FOUNDATION 624 TIJERAS AVE NW ALBUQUERQUE, NM 87102	85-0295444	501(C)(3)	175,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ALIANZA COACHELLA VALLEY PO BOX 38 COACHELLA, CA 92236-0038	84-1966709	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
ALLEN BUILDERS OF CORRALES PO BOX 2106 CORRALES, NM 87048	20-5622215		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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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 non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ALLIANCE FOR A JUST SOCIETY 3518 S EDMUNDS ST SEATTLE, WA 98118	91-1635554	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST STE 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	210,000.	0.			ENVIRONMENTAL PROGRAMS
ALLIANCE FOR GUN RESPONSIBILITY FOUNDATION - PO BOX 21712 - SEATTLE, WA 98111	46-4601368	501(C)(3)	52,500.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)(3)	300,300.	0.			YOUTH DEVELOPMENT AND EDUCATION
ALLIED MEDIA PROJECTS 4126 THIRD ST DETROIT, MI 48201	01-0559608	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ALMOND 1 OCEAN ROAD BRIDGEHAMPTON, NY 11932	27-5412344		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AL'S MARKET LLC 1346 T ST NW WASHINGTON, DC 20009	46-1451778		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ALTIMETER DESIGN GROUP LLC 6240 POPLAR AVE MEMPHIS, TN 38119	85-3470510		39,100.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AMADOR HOSPITALITY, LLC 302 SOUTH MAIN STREET LAS CRUCES, NM 88001	83-0975618		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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AMAZON CONSERVATION ASSOCIATION 1822 R ST NW WASHINGTON, DC 20009	52-2211305	501(C)(3)	360,000.	0.			ENVIRONMENTAL PROGRAMS
AMAZON CONSERVATION TEAM 4211 NORTH FAIRFAX DR ARLINGTON, VA 22203	54-1915987	501(C)(3)	766,500.	0.			ENVIRONMENTAL PROGRAMS
AMBROSE AND EVE 716 SOUTH HIGH STREET COLUMBUS, OH 43206	82-1484735		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AMERICA VOTES 1155 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036	26-4568349	501(C)(4)	44,261,222.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN ACADEMY OF PEDIATRICS 345 PARK BLVD ITASCA, IL 60143	36-2275597	501(C)(3)	40,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
AMERICAN ASSOCIATION OF PEOPLE WITH DISABILITIES - 2013 H ST NW 5TH FLOOR - WASHINGTON, DC 20006	52-1930174	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN CHILDRENS CAMPAIGN INC 111 S MAGNOLIA DR STE 4 TALLAHASSEE, FL 32301	31-1811747	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN CIVIL LIBERTIES UNION FOUNDATION OF CT - 765 ASYLUM AVE 1ST FLOOR - HARTFORD, CT 06105	06-0871754	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN CIVIL LIBERTIES UNION OF NEW MEXICO - 1410 COAL AVE SW - ALBUQUERQUE, NM 87104	85-0275276	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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AMERICAN CONSERVATIVE UNION 1199 N FAIRFAX STREET SUITE 500 ALEXANDRIA, VA 22314	52-0810813	501(C)(4)	183,250.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN MEDICAL STUDENT ASSOCIATION FOUNDATION - 45610 WOODLAND ROAD SUITE 300 - STERLING, VA 20166	36-6116589	501(C)(3)	50,000.	0.			HEALTH
AMERICAN OVERSIGHT 1030 15TH ST NW SUITE B255 WASHINGTON, DC 20005	81-5294830	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN PRESS INSTITUTE 4401 N FAIRFAX DRIVE SUITE 300 ARLINGTON, VA 22203	13-2690182	501(C)(3)	354,900.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
AMERICAN RIVERS 1101 14TH STREET NW STE 1400 WASHINGTON, DC 20005	23-7305963	501(C)(3)	237,915.	0.			ENVIRONMENTAL PROGRAMS
AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	53-0196549	501(C)(3)	200,363.	0.			CAPACITY BUILDING
AMOROSO LIMITED PARTNERSHIP 8700 WEST THIRD STREET LOS ANGELES, CA 90048	95-4875849		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AMREF HEALTH AFRICA, INC. 75 BROAD ST. SUITE 703 NEW YORK, NY 10004	13-1867411	501(C)(3)	248,643.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
ANANKE, LLC 2930 NE KILLINGSWORTH ST PORTLAND, OR 97211	47-5309145		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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ANDREW GOODMAN FOUNDATION 270 MADISON AVE 16TH FLOOR NEW YORK, NY 10016	13-6207568	501(C)(3)	120,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ANGEL FOOD, LLC 86 S 9TH ST MINNEAPOLIS, MN 55402-3208	04-5455960		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
APPALACHIAN VOICES 589 WEST KING STREET BOONE, NC 28607	56-2049956	501(C)(3)	180,000.	0.			ENVIRONMENTAL PROGRAMS
AQWAMAN 119 INC 119 S MAIN STREET BEL AIR, MD 21014	81-3410373		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ARABLE 7 AVENDIA VISTA GRANDE B-6 SANTA FE, NM 87508	02-0845856		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ARCHCITY DEFENDERS 440 N 4TH ST SUITE 390 ST LOUIS, MO 63102	80-0471494	501(C)(3)	76,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARIZONA ADVOCACY FOUNDATION 221 E INDIANOLA AVE ROOM 649 PHOENIX, AZ 85012	02-0565840	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARIZONA COALITION FOR CHANGE 1241 E WASHINGTON ST SUITE 103 PHOENIX, AZ 85034	82-2534431	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARIZONA STATE UNIVERSITY 300 E UNIVERSITY DRIVE TEMPE, AZ 85281	86-0196696	STATE OF AZ	89,999.	0.			TECHNOLOGY AND INNOVATION

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ARIZONA STATE UNIVERSITY FOUNDATION - PO BOX 2260 - TEMPE, AZ 85280	86-6051042	501(C)(3)	191,995.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ARKANSAS COMMUNITY FOUNDATION 5 ALLIED DRIVE SUITE 51110 LITTLE ROCK, AR 72202	52-1055743	501(C)(3)	135,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ART NOT WAR 2658 GRIFFITH PARK BLVD #422 LOS ANGELES, CA 90039	45-3864734		50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ARYA BHAVAN, INC. 2508 W. DEVON CHICAGO, IL 60659	36-4237660		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ASIAN AMERICANS ADVANCING JUSTICE 1620 L STREET NW SUITE 1050 WASHINGTON, DC 20036	13-3619000	501(C)(3)	575,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ASIAN AND PACIFIC ISLANDER AMERICAN VOTE INC - 1612 K STREET NW #510 - WASHINGTON, DC 20006	03-0575412	501(C)(3)	91,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ASIAN HEALTH SERVICES 101 8TH ST SUITE 100 OAKLAND, CA 94607-4220	94-2235908	501(C)(3)	115,000.	0.			CAPACITY BUILDING
ASPEN INSTITUTE 2300 N STREET NW SUITE 700 WASHINGTON, DC 20037	84-0399006	501(C)(3)	57,750.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ASTRAEA FOUNDATION INC 116 EAST 16TH STREET 7TH FLOOR NEW YORK, NY 10003	13-2992977	501(C)(3)	75,000.	0.			CAPACITY BUILDING

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AUGUST FOOD & WINE LLC 1214 VINE ST CINCINNATI, OH 45202	90-0496187		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
AVANCE INC 118 N MEDINA ST SAN ANTONIO, TX 78207	74-1769114	501(C)(3)	49,997.	0.			YOUTH DEVELOPMENT AND EDUCATION
B LAB COMPANY 15 WATERLOO AVE BERWYN, PA 19312	20-5958773	501(C)(3)	50,000.	0.			CAPACITY BUILDING
B&G OYSTERS 550 TREMONT STREET #2 BOSTON, MA 02118	26-1436812		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BACK IN THE DAY BAKERY 2403 BULL STREET SAVANNAH, GA 31401	30-0651353		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257 MISSOULA, MT 59807	20-1037177	501(C)(3)	15,000.	0.			ENVIRONMENTAL PROGRAMS
BAKESHOP 5351 NE SANDY BLVD PORTLAND, OR 97213	27-3547814		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BAND OF BOHEMIA, LLC 4710 N RAVENSWOOD AVE CHICAGO, IL 60640	45-4258483		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BANK STREET COLLEGE OF EDUCATION INC - 610 WEST 112TH ST - NEW YORK, NY 10025	13-5562167	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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BANSHEE 1271 GLENWOOD AVE SE ATLANTA, GA 30316	53-5925436		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BARBUTO NYC 113 HORATIO NY, NY 10014	47-5031240		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BARTON CENTER FOR DIABETES EDUCATION - PO BOX 356 - NORTH OXFORD, MA 01537-0356	22-2701822	501(C)(3)	20,916.	0.			YOUTH DEVELOPMENT AND EDUCATION
BATONGA FOUNDATION 1875 CONNECTICUT AVE NW 10TH FLOOR WASHINGTON, DC 20009	20-5927387	501(C)(3)	241,725.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
BAY AREA COMMUNITY SERVICES INC 390 40TH ST OAKLAND, CA 94609	94-1708069	501(C)(3)	528,000.	0.			CAPACITY BUILDING
BEND THE ARC A JEWISH PARTNERSHIP FOR JUSTICE - 330 7TH AVE 19TH FLOOR - NEW YORK, NY 10001	52-1332694	501(C)(3)	750,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
BETTER WORLD GROUP ADVISORS 448 S HILL ST #1112 LOS ANGELES, CA 90013	83-1911370		75,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BEYOND HOUSING 6506 WRIGHT WAY ST LOUIS, MO 63121	51-0179471	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
BG STARWOOD LOUNGE INCORPORATED 1115 BUTLER AVENUE NEW CASTLE, PA 16101	25-1604278		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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BIBOU BYOB LLC 1009 S 8TH STREET PHILADELPHIA, PA 19147	26-4064283		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BIGA 623 MILLER VALLEY RD PRESCOTT, AZ 86301	62-5425472		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BIGFOOT RESTAURANT 212 WARM SPRINGS BLVD ELEPHANT BUTTE, NM 87935	22-0669961		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BILL AND MELINDA GATES FOUNDATION 1432 ELLIOTT AVE WEST SEATTLE, WA 98119	56-2618866	501(C)(3)	15,802,170.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
BITTER AND TWISTED CONCEPTS @ LUHRS LLC - 1 W JEFFERSON - PHOENIX, AZ 85003	46-2686593		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BLACK ALLIANCE FOR JUST IMMIGRATION - 1360 FULTON STREET, #427 - BROOKLYN, NY 11216	27-1911378	501(C)(3)	300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
BLACK DOG HOSPITALITY GROUP INC. 1904 MUNICIPAL LANE MELBOURNE, FL 32901	47-2931385		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BLACKBELLY MARKET 1606 CONESTOGA ST BOULDER, CO 80301	46-4477208		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BLACKFOOT CONSULTING LLC 90 BEDFORD STREET NEW YORK, NY 10014	20-3956019		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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BLACKHART LLC 1705 SNYDER AVE PHILADELPHIA, PA 19145	82-2470834		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BLUEPRINT NC 3125 POPLARWOOD CT SUITE 300 RALEIGH, NC 27604	27-2459538	501(C)(3)	270,000.	0.			ENVIRONMENTAL PROGRAMS
BLUESTEM 900 WESTPORT RD. KANSAS CITY, MO 64111	87-0702655		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BONNEVILLE ENVIRONMENTAL FOUNDATION - 1500 SW 1ST AVENUE, STE 885 - PORTLAND, OR 97201	93-1248274	501(C)(3)	623,875.	0.			ENVIRONMENTAL PROGRAMS
BOS GROUP, INC. 39 CALEDONIA STREET SAUSALITO, CA 94965	36-4749188		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309	13-5562976	501(C)(3)	34,984.	0.			HEALTH
BRAINY CAMPS ASSOCIATION 111 MICHIGAN AVE NW WASHINGTON, DC 20010	27-1547370	501(C)(3)	9,464.	0.			YOUTH DEVELOPMENT AND EDUCATION
BREAD FOR THE WORLD INSTITUTE 425 THIRD STREET SW, SUITE 1200 WASHINGTON, DC 20024	13-2803276	501(C)(4)	63,500.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
BREVETTO LLC 40 WASHINGTON STREET CAMDEN, ME 04843	26-2193050		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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BRIAN R H TRUST 14 MAIN ST S HUTCHINSON, MN 55350	37-1832140		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BRIANJSO INC. 36 MILL STREET MARIETTA, GA 30060	81-1000820		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BRIDGES FAITH INITIATIVE 5530 WISCONSIN AVENUE CHEVY CHASE, MD 20815	84-3042954		50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
BRIGTSEN'S, INC. 723 DANTE STREET NEW ORLEANS, LA 70118	72-1064915		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BUBBA'S BBQ LLC 504 N WEST BYPASS SPRINGFIELD, MO 65802	81-1525248		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BULLETIN OF THE ATOMIC SCIENTISTS 1155 E 60TH ST CHICAGO, IL 60637	36-2136497	501(C)(3)	40,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BURGERS ARE FUN LLC 2240 MISSION ST SAN FRANCISCO, CA 94110	47-5233876		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BURNES COMMUNICATIONS INC 7910 WOODMONT AVE SUITE 700 POTOMAC, MD 20814	52-1807766		236,950.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
BUSINESS FOR SOCIAL RESPONSIBILITY 220 MONTGOMERY ST SUITE 1700 SAN FRANCISCO, CA 94104	52-1764268	501(C)(3)	590,834.	0.			ENVIRONMENTAL PROGRAMS

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BUTCHER & BEE MORRISON DRIVE LLC 1085 MORRISON DRIVE CHARLESTON, SC 29403	81-1308276		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BVI, LLC 2413 HARRISON STREET SAN FRANCISCO, CA 94110	81-2298609		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BVM CAPACITY BUILDING INSTITUTE INC - 4751 BEST ROAD SUITE 490 - ATLANTA, GA 30337	82-3835203	501(C)(3)	553,333.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
C.B'S HOLE IN THE WALL LLC 155 MAPLE ST RICHWOOD, WV 26261	47-2471627		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
C7 HOSPITALITY GROUP, LLC 93 MAIN STREET ANDOVER, MA 01810	81-4734370		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CABRINI-GREEN LEGAL AID CLINIC INC 6 S CLARK STREET SUITE 200 CHICAGO, IL 60603	36-2775706	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CALIFORNIA ASSOCIATION OF FOOD BANKS - 1624 FRANKLIN ST SUITE 722 - OAKLAND, CA 94612	68-0392816	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CALIFORNIANS FOR JUSTICE EDUCATION FUND - 1961 LAS PLUMAS AVE - SAN JOSE, CA 95133	94-3256009	501(C)(3)	101,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CALVARIO CITY CHURCH 2500 W. OAK RIDGE ROAD ORLANDO, FL 32809	59-2985434	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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CAMP HERTKO HOLLOW INC 501 GRAND AVENUE DES MOINES, IA 50309	76-0717999	501(C)(3)	18,728.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP HO MITA KODA FOUNDATION 14040 AUBURN ROAD NEWBURY, OH 44065	82-1212824	501(C)(3)	18,728.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP KUDZU INC 5885 GLENRIDGE DRIVE SUITE 160 ATLANTA, GA 30328	58-2449646	501(C)(3)	20,901.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP LEO FOR CHILDREN WITH DIABETES - PO BOX 7331 - OLYMPIA, WA 98507	91-1676490	501(C)(3)	18,842.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP NEJEDA FOUNDATION INC 910 SADDLEBACK ROAD STILLWATER, NJ 07875	22-0019138	501(C)(3)	18,972.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMP POSSIBILITIES FOUNDATION 219 W. MINER ST. APT 3 WEST CHESTER, PA 19382	51-0412903	501(C)(3)	12,209.	0.			YOUTH DEVELOPMENT AND EDUCATION
CAMPAIGN FOR ACCOUNTABILITY 611 PENNSYLVANIA AVE SE SUITE 337 WASHINGTON, DC 20003	81-4080431	501(C)(3)	400,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CAMPAIGN FOR TOBACCO FREE KIDS 1400 I STREET NW STE 1200 WASHINGTON, DC 20005	52-1969967	501(C)(3)	267,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
CAMPUS COMPACT 89 SOUTH STREET STE 103 BOSTON, MA 02111	05-0493226	501(C)(3)	90,000.	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.)

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CARMO 527 JULIA STREET NEW ORLEANS, LA 70130	27-1692960		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CARNEGIE MELLON UNIVERSITY 5000 FORBES AVENUE PITTSBURGH, PA 15213	25-0969449	501(C)(3)	89,487.	0.			TECHNOLOGY AND INNOVATION
CASA DE MARYLAND INC 8151 15TH AVE HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	305,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CAST IRON ENTERPRISES LLC 410 E WHITTIER STREET COLUMBUS, OH 43206	45-4241693		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CATALYST MIAMI INC 3000 BISCAYNE BOULEVARD SUITE 210 MIAMI, FL 33137	65-0690368	501(C)(3)	225,000.	0.			ENVIRONMENTAL PROGRAMS
CATTY SHACK 1839 GENTILLY BLVD NEW ORLEANS, LA 70119	82-1797853		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CCF COMMUNITY INITIATIVES FUND 221 S FIGUEROA STREET SUITE 400 LOS ANGELES, CA 90012	95-4774698	501(C)(3)	68,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CDP NORTH AMERICA INC 127 W 226TH STREET SUITE 300 NEW YORK, NY 10001	36-4709977	501(C)(3)	432,083.	0.			ENVIRONMENTAL PROGRAMS
CEASEFIRE PENNSYLVANIA EDUCATION FUND - 1518 WALNUT ST STE 1406 - PHILADELPHIA, PA 19102	71-0884697	501(C)(3)	55,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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CELESTE 21 BOW STREET SOMERVILLE, MA 02143	82-3113956		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CENTER FOR AMERICAN PROGRESS 1333 H ST NW FLOOR 10 WASHINGTON, DC 20005	30-0126510	501(C)(3)	1,243,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR APPLIED ENVIRONMENTAL LAW AND POLICY - 1503 SPRUCE STREET SUITE 7 - BOULDER, CO 30203	84-1890106	501(C)(3)	67,481.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR CIVIC DESIGN 5443 TATES BANK RD CAMBRIDGE, MD 21613	46-3535619	501(C)(3)	138,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR CIVIC POLICY 625 SILVER AVE SW STE 320 ALBUQUERQUE, NM 87105	01-0869701	501(C)(3)	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR CIVILIANS IN CONFLICT 1210 EIGHTEENTH ST NW FLOOR 4 WASHINGTON, DC 20036	75-3130860	501(C)(3)	35,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
CENTER FOR COALFIELD JUSTICE 14 EAST BEAU ST WASHINGTON, PA 15301	25-1781592	501(C)(3)	275,000.	0.			ENVIRONMENTAL PROGRAMS
CENTER FOR COMMUNITY ALTERNATIVES INC - 115 EAST JEFFERSON STREET SUITE 300 - SYRACUSE, NY 13202	16-1395992	501(C)(3)	90,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009	52-0888113	501(C)(3)	400,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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CENTER FOR CULTURAL INNOVATION 244 S SAN PEDRO ST #401 LOS ANGELES, CA 90012	91-2156812	501(C)(3)	150,000.	0.			CAPACITY BUILDING
CENTER FOR INTERCULTURAL ORGANIZING - 1390 SE 122ND AVE - PORTLAND, OR 97233	74-3098100	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR MEDIA JUSTICE 436 14TH ST SUITE 500 OAKLAND, CA 94612	30-0520981	501(C)(3)	130,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN ST STE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	415,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR PUBLIC JUSTICE 1305 LESLIE AVE ALEXANDRIA, VA 22301	51-0153566	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR RACE RELIGION AND ECONOMIC DEMOCRACY INC - 8307 EDEN STREET - HENRICO, VA 23228	83-0516735	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES - 1616 RHODE ISLAND AVENUE NW - WASHINGTON, DC 20036	52-1501082	501(C)(3)	220,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER FOR TECHNOLOGY AND CIVIC LIFE - 233 N MICHIGAN AVE SUITE 1800 - CHICAGO, IL 60618	47-2158694	501(C)(3)	24,829,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CENTER ON BUDGET AND POLICY PRIORITIES - 1275 FIRST STREET NE SUITE 1200 - WASHINGTON, DC 20002	52-1234565	501(C)(3)	101,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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CENTER ON RACE POVERTY AND THE ENVIRONMENT - 1012 JEFFERSON ST - DELANO, CA 93215	05-0557231	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CENTRAL FLORIDA JOBS WITH JUSTICE 231 EAST COLONIAL DRIVE, 1ST FLOOR ORLANDO, FL 32801	20-1449852	501(C)(3)	340,000.	0.			ENVIRONMENTAL PROGRAMS
CENTRAL MISSOURI DIABETIC CHILDRENS CAMP INC - PO BOX 1942 - COLUMBIA, MO 65205	43-0983917	501(C)(3)	6,780.	0.			YOUTH DEVELOPMENT AND EDUCATION
CENTRO LEGAL DE LA RAZA 3400 E 12TH ST OAKLAND, CA 94601	23-7181456	501(C)(3)	250,000.	0.			CAPACITY BUILDING
CENTRONIA INC 1420 COLUMBIA ROAD NW WASHINGTON, DC 20009	25-1689720	501(C)(3)	46,973.	0.			YOUTH DEVELOPMENT AND EDUCATION
CERES 99 CHAUNCY ST FLOOR 6 BOSTON, MA 02111	22-3053747	501(C)(3)	941,300.	0.			ENVIRONMENTAL PROGRAMS
CGS ENTERPRISE LLC 2507 EAST GRIFFIN PARKWAY MISSION, TX 78572	82-4037401		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CHAINLESS CHANGE 220 NE 38TH ST SUITE 12 FORT LAUDERDALE, FL 33334	83-3657191	501(C)(3)	54,450.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CHARLESTON WINE & FOOD 4101 LACLEDE AVE SAINT LOUIS, MO 63108	82-2123417		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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CHEF SHACK BAY CITY W6379 MAIN ST. BAY CITY, WI 54723	46-0771301		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CHESAPEAKE CLIMATE ACTION NETWORK 6930 CARROLL AVE SUITE 720 TAKOMA PARK, MD 20913-1138	11-3644283	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
CHICAGO VOTES EDUCATION FUND 234 S WABASH AVE 6TH FLOOR CHICAGO, IL 60604	46-0545127	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CHICAGO ABORTION FUND 333 W NORTH AVE STE 267 CHICAGO, IL 60610	36-3451293	501(C)(3)	81,000.	0.			HEALTH
CHILDRENS SERVICES FOUNDATION 2201 K STREET SACRAMENTO, CA 95816	94-2901623	501(C)(3)	92,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE SAN FRANCISCO, CA 94108	94-2161304	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE SUITE 5 SAN FRANCISCO, CA 94133	23-7404756	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CITY OF OAKLAND 150 FRANK OGAWA PLAZA SUITE 6353 OAKLAND, CA 94612	94-6000384	CITY OF OAKLAND	191,539.	0.			CAPACITY BUILDING
CIVIC NATION 1156 15TH ST NW SUITE 1000 WASHINGTON, DC 20005	47-3576918	501(C)(3)	175,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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CIVIC NEBRASKA 1111 LINCOLN MALL SUITE 350 LINCOLN, NE 68508	27-2204391	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CLAM LAKE PARTNERS LLC 128 CLEVELAND AVE N SAINT PAUL, MN 55104	46-3223736		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CLARE INC 7747 TUCKERMAN LANE POTOMAC, MD 20854	47-5543015		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CLIMB HIGHER COLORADO 711 PARK AVENUE WEST DENVER, CO 80205	82-5052948	501(C)(3)	35,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
COALITION FOR VOTER ACCESS FUND PO BOX 1368 CHATTANOOGA, TN 37402	84-3560310	501(C)(3)	126,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COCKTAILS & DREAMS, INC 15846 WESTS TATE ROAD 84 SUNRISE, FL 33326	20-4230720		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
CODE FOR AMERICA LABS INC 972 MISSION ST 5TH FLOOR SAN FRANCISCO, CA 94103	27-1067272	501(C)(3)	5,428,499.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CODE FOR SCIENCE AND SOCIETY INC 1221 SE 34TH PORTLAND, OR 97214	81-3791683	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CODY STEAK HOUSE 1367 SHERIDAN AVENUE CODY, WY 82414	83-3764852		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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COLEMAN ADVOCATES FOR CHILDREN AND YOUTH - 459 VIENNA ST - SAN FRANCISCO, CA 94112	94-2258612	501(C)(3)	245,300.	0.			YOUTH DEVELOPMENT AND EDUCATION
COLLECTION BY TIO, LLC 1532 GRAND BOULEVARD KANSAS CITY, MO 64108	46-1191226		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET OAKLAND, CA 94612	45-5569879	501(C)(3)	992,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO CIVIC ENGAGEMENT ROUNDTABLE - 1120 LINCOLN ST #900 - DENVER, CO 80203	02-0758897	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO CONSERVATION VOTERS EDU FUND - 1536 WYNKOOP ST SUITE 510 - DENVER, CO 80202	84-0614285	501(C)(3)	125,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
COLORADO CROSS-DISABILITY COALITION - 1385 S COLORADO BLVD STE 610A - DENVER, CO 80222	74-2564419	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COLORADO PASTRY CONSULTANTS 3173 S WILDING CT DENVER, CO 80231	47-2488570		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
COLORADO PEOPLES ALLIANCE 700 KALAMATH ST DENVER, CO 80204	84-1599036	501(C)(3)	40,000.	0.			ENVIRONMENTAL PROGRAMS
COMMON CAUSE 805 FIFTEENTH ST NW STE 800 WASHINGTON, DC 20005	52-6078441	501(C)(4)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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COMMON CAUSE EDUCATION FUND 805 15TH ST NW STE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	1,161,200.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMONWEALTH FOUNDATION 1442 A WALNUT STREET #42 BERKLEY, CA 94709	22-2543558	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
COMMUNITIES FOUNDATION OF TEXAS 5500 CARUTH HAVEN LN. DALLAS, TX 75225	75-0964565	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY ACTION PARTNERSHIP 1020 19TH STREET, NW #700 WASHINGTON, DC 20036	52-1120274	501(C)(3)	232,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY FOUNDATION OF NORTHEAST ALABAMA - 1130 QUINTARD AVE. SUITE 100 - ANNISTON, AL 36201	63-0308398	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY FUNDS INC 909 THIRD AVENUE 22ND FLOOR NEW YORK, NY 10022	13-6089923	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY LEGAL SERVICES INC 1424 CHESTNUT STREET PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	340,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY PARTNERS 1000 NORTH ALAMEDA ST. SUITE 240 LOS ANGELES, CA 90012	95-4302067	501(C)(3)	173,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
COMMUNITY RESOURCES FOR JUSTICE INC - 355 BOYLSTON STREET - BOSTON, MA 02116	04-3461434	501(C)(3)	130,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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COMMUNITY SERVICE SOCIETY OF NEW YORK - 633 THIRD AVENUE 10TH FLOOR - NEW YORK, NY 10017	13-5562202	501(C)(3)	335,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COMMUNITY SUCCESS INITIATIVE 1830-B TILLERY PLACE RALEIGH, NC 27604	16-1702165	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CONFERENCE OF WESTERN ATTORNEYS GENERAL - 5050 LAGUNA BLVD STE 112-323 - ELK GROVE, CA 95758	68-0250561	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CONGREGATIONS CARING FOR CREATION 4407 EAST LAKE ST. MINNEAPOLIS, MN 55406	26-0735674	501(C)(3)	210,000.	0.			ENVIRONMENTAL PROGRAMS
CONGREGATIONS ORGANIZED FOR A NEW CONNECTICUT - PO BOX 4298 1744 DIXWELL AVE - HAMDEN, CT 06514	06-1392836	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CONSERVATION INTERNATIONAL FOUNDATION - 2011 CRYSTAL DR STE 500 - ARLINGTON, VA 22202	52-1497470	501(C)(3)	473,500.	0.			ENVIRONMENTAL PROGRAMS
CONSERVATION STRATEGY FUND 1160 G ST STE A-1 ARCATA, CA 95521	94-3294843	501(C)(3)	59,000.	0.			ENVIRONMENTAL PROGRAMS
CONSERVATIVES FOR CRIMINAL JUSTICE REFORM - 410 N BOYLAN AVE - RALEIGH, NC 27603	81-2417093	501(C)(3)	92,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CONTACT CENTER INC 1512 ELM STREET FIRST FLOOR CINCINNATI, OH 45202	31-0954732	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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COOK INLETKEEPER 3734 BEN WALTERS LANE HOMER, AK 99603	92-0156450	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
COOPERATIVE FOR ASSISTANCE AND RELIEF EVERYWHERE INC - 151 ELLIS STREET NE - ATLANTA, GA 30303	13-1685039	501(C)(3)	411,944.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
COPAL EDUCATION FUND 3702 E. LAKE ST. MINNEAPOLIS, MN 55406	83-1380358	501(C)(3)	140,000.	0.			ENVIRONMENTAL PROGRAMS
CORNELL SCHOOL OF MEDICINE 575 LEXINGTON AVENUE NEW YORK, NY 10022	13-1623978	501(C)(3)	1,892,390.	0.			HEALTH
COUNCIL FOR A STRONG AMERICA 1212 NEW YORK AVENUE NW SUITE 300 WASHINGTON, DC 20005	13-3840271	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COUNCIL OF LARGE PUBLIC HOUSING AUTHORITIES - 455 MASSACHUSETTS AVE. STE. 425 - WASHINGTON, DC 20001	04-2752972	501(C)(4)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COUNT MI VOTE EDUCATION FUND PO BOX 16180 LANSING, MI 48901	83-1771426	501(C)(3)	1,300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
COURIER NEWSROOM INC 8588 RICHMOND HIGHWAY #90545 ALEXANDRIA, VA 22309	83-4159180		20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
CRAWFISH BOIL CO. 6851 SOUTH GAYLORD ST SUITE B2-251 CENTENNIAL, CO 80122	82-5212759		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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CRISIS ACTION 708 THIRD AVE STE 1820 NEW YORK, NY 10017	26-4509207	501(C)(3)	50,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
DASH AND A TWIST, LLC 1330 27TH STREET DENVER, CO 80205	46-2790685		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DATA & SOCIETY RESEARCH INSTITUTE INC - 223 PARK AVE S #83075 - NEW YORK, NY 10003	46-2904827	501(C)(3)	419,650.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DC ABORTION FUND 1616 H STREET NW, SUITE 904 WASHINGTON, DC 20006	20-4713150	501(C)(3)	30,000.	0.			HEALTH
DCJ, LLC 2124 MARSHALL STREET NE MINNEAPOLIS, MN 55418	41-2015075		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DECCA LLC 812 EAST MARKET STREET LOUISVILLE, KY 40206	27-3663290		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DEFENDING DEMOCRACY TOGETHER INSTITUTE - 925 15TH ST NW 5TH FLOOR - WASHINGTON, DC 20005	83-1567380	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DELAWARE COALITION AGAINST GUN VIOLENCE EDUCATION FUND - PO BOX 883 - HOCKESSIN, DE 19707	38-3914811	501(C)(3)	30,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DEMOCRACY NORTH CAROLINA 3000 AERIAL CENTER PARKWAY SUITE 16 MORRISVILLE, NC 27560	56-2271150	501(C)(3)	400,000.	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.)

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DEMOCRACY WORKS INC. 20 JAY STREET NO 824 BROOKLYN, NY 11201	27-2460359	501(C)(3)	1,800,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DENSITY HOLDINGS LLC 1047 EAST MCMILLAN STREET CINCINNATI, OH 45206	46-1229549		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DESTINATION UNKNOWN INC. 1250 9TH ST NW WASHINGTON, DC 20001	30-0871656		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DETROIT EMPLOYMENT SOLUTIONS CORPORATION - 440 E CONGRESS ST SUITE 400 - DETROIT, MI 48226	38-3353746	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DETROIT JUSTICE CENTER 1420 WASHINGTON BLVD SUITE 301 DETROIT, MI 48226	82-2295339	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DETROIT RAW BAR LLC 1701 TRUMBULL AVE. DETROIT, MI 48216	84-2129695		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DHC LLC 16901 WRIGHT PLAZA OMAHA, NE 68130	82-0828153		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DIABETES CAMPING AND EDUCATIONAL SERVICES - 12045 E WATERFRONT DR. - PLAYA VISTA, CA 90094	95-3897543	501(C)(3)	20,916.	0.			YOUTH DEVELOPMENT AND EDUCATION
DIABETES SOLUTIONS OK INC 3333 NW 63RD STREET SUITE 100 OKLAHOMA CITY, OK 73116	73-1590673	501(C)(3)	15,904.	0.			YOUTH DEVELOPMENT AND EDUCATION

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DIABETES YOUTH FAMILIES 5167 CLAYTON ROAD SUITE F CONCORD, CA 94521	94-6003673	501(C)(3)	17,078.	0.			YOUTH DEVELOPMENT AND EDUCATION
DIABETES YOUTH SERVICES 2100 W CENTRAL AVE STE 110 TOLEDO, OH 43606	34-1967194	501(C)(3)	7,906.	0.			YOUTH DEVELOPMENT AND EDUCATION
DIABETIC YOUTH FOUNDATION OF INDIANA INC - 817 SOUTH TIBBS AVE - INDIANAPOLIS, IN 46241	35-1783933	501(C)(3)	11,338.	0.			YOUTH DEVELOPMENT AND EDUCATION
DIII HOLDINGS, LLC DBA FULL COMMISSION - 519 MEMORIAL DR SE - ATLANTA, GA 30312	81-2859344		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DINE CARE 10A TOWN PLAZA SUITE 138 DURANGO, CO 81301	86-0670809	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
DLUCKS ENTERPRISE LLC 321 N TEJON ST COLORADO SPRINGS, CO 80903	90-1078187		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DMK GROUP LLC 3950 N MISSISSIPPI AVE PORTLAND, OR 97227	46-0659901		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DMMG, LLC 7922 S LOOMIS RD WIND LAKE, WI 53185	47-5027281		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DOS CROQUETAS 10505 SW 40TH STREET MIAMI, FL 33165	81-4037189		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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DOUBLE LEVER LLC 425 NW MARKET ST SEATTLE, WA 98107	45-5000871		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DOWN WITH THIS SORT OF THING LLC DBA CASEMENTS - 2351 MISSION STREET - SAN FRANCISCO, CA 94110	84-1975798		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
DRUM DESIS RISING UP AND MOVING 72-18 ROOSEVELT AVE STE 2 JACKSON HEIGHTS, NY 11372	38-3652741	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
DUKE UNIVERSITY 324 BLACKWELL STREET SUITE 900 DURHAM, NC 27701	56-0532129	501(C)(3)	513,543.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
E PLURIBUS UNUM FUND 802 FERN STREET UNIT B NEW ORLEANS, LA 70118	83-1276899	501(C)(3)	6,278,650.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
EARLY MILESTONES COLORADO 1600 DOWNING STREET SUITE 750 DENVER, CO 80218	47-1929974	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
EAST BAY ASIAN LOCAL DEVELOPMENT CORPORATION - 1825 SAN PABLO AVE SUITE 200 - OAKLAND, CA 94612	51-0171851	501(C)(3)	100,000.	0.			CAPACITY BUILDING
EAST OAKLAND YOUTH DEVELOPMENT CENTER - 8200 INTERNATIONAL BLVD - OAKLAND, CA 94621	23-7334590	501(C)(3)	225,000.	0.			CAPACITY BUILDING
EAT GROUP INC 3808 N WILLIAMS #122 PORTLAND, OR 97227	26-4703721		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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EATS AND BREW, LLC 18 CHENEY STREET RENO, NV 89501	84-3968925		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ECONOMIC INNOVATION GROUP 616 H ST NW STE 550 WASHINGTON, DC 20001	46-2450336	501(C)(4)	2,557,800.	0.			EMPLOYMENT
ECONOMIC POLICY INSTITUTE 1225 EYE ST NW STE 600 WASHINGTON, DC 20005	52-1368964	501(C)(3)	10,000.	0.			CAPACITY BUILDING
EDEN CHICAGO 1748 W LAKE STREET CHICAGO, IL 60612	81-3342682		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
EDEN EAST 755 SPRINGDALE RD AUSTIN, TX 78702	32-0509181		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
EDUCARE OF OMAHA INC 3200 N 30TH STREET SUITE 200 OMAHA, NE 68111	80-0015385	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
EDUCATION DESIGN LAB 1200 18TH ST NW SUITE 710 WASHINGTON, DC 20036	46-4248042	501(C)(3)	980,000.	0.			CAPACITY BUILDING
EDUCATION LAW CENTER PA 1800 JFK BLVD SUITE 1900A PHILADELPHIA, PA 19103	23-2581102	501(C)(3)	33,960.	0.			YOUTH DEVELOPMENT AND EDUCATION
EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW SUITE 700 - WASHINGTON, DC 20005	52-1114375	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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EGGS ALL DAY, INC. 81 BROADWAY BROOKLYN, NY 11249	81-4927592		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ELDA COCKTAIL BAR 3198 16TH STREET SAN FRANCISCO, CA 94103	82-2575902		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ELYSIAN SEAFOOD, LLC 1421 CAMBRONNE ST. NEW ORLEANS, LA 70118	47-3095726		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ENVIRONMENT NEW JERSEY RESEARCH AND POLICY CENTER INC - 104 BAYARD ST, FLOOR 6 - NEW BRUNSWICK, NJ 08901	20-5601076	501(C)(3)	100,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE NW WASHINGTON, DC 20009	11-6107128	501(C)(3)	193,015.	0.			ENVIRONMENTAL PROGRAMS
ENVIRONMENTAL GRANTMAKERS ASSOCIATION - 475 RIVERSIDE DRIVE SUITE 960 - NEW YORK, NY 10115	20-8817646	501(C)(3)	11,000.	0.			GENERAL AND ADMINISTRATIVE
EQUAL CHANCE FOR EDUCATION 700 BELLE MEADE BLVD NASHVILLE, TN 37205	46-4528066	501(C)(3)	579,688.	0.			YOUTH DEVELOPMENT AND EDUCATION
EQUALITY FORUM 1420 LOCUST STREET SUITE 300 PHILADELPHIA, PA 19102	23-2710943	501(C)(3)	183,059.	0.			CAPACITY BUILDING
EQUALITY OHIO EDUCATION FUND 118 E. MAIN STREET SUITE 200 COLUMBUS, OH 43215	02-0743268	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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ES VERDAD LLC 2020 SHATTUCK AVENUE BERKELEY, CA 94704	90-0693012		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ESSENTIALLY EMPOWERED INC 2715 W CARMEN AVE MILWAUKEE, WI 53209	85-0964704	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ESTIATORIO ENT LTD 465 WHITE PLAINS ROAD EASTCHESTER, NY 10709	20-8142405		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
EVERY VOICE CENTER C/O SCHULMAN 236 9TH ST SE WASHINGTON, DC 20003	52-2003442	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
EVHYBRIDNOIRE 1700 NORTHSIDE DRIVE SUITE A7 1600 ATLANTA, GA 30318	83-2138544	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
F COLLECTIVE LLC DBA THE METEOR 174 WARREN STREET BROOKLYN, NY 11201	84-1962886		282,500.	0.			CAPACITY BUILDING
FAIR COUNT INC 165 COURTLAND ST SUITE A-231 ATLANTA, GA 30303	58-2421574	501(C)(3)	117,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450 WASHINGTON, DC 20006	81-5447067	501(C)(3)	370,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FAITH IN PUBLIC LIFE INC 1990 M STREET SUITE 740 WASHINGTON, DC 20036	20-3798596	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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FAITH ORGANIZING ALLIANCE 940 W OWENS AVENUE LAS VEGAS, NV 89106	82-4278099	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FAMILIES AND FRIENDS OF LOUISIANAS INCARCERATED CHILDREN - 1307 ORETHA CASTLE HALEY BLVD SUITE 303 - NEW ORLEANS, LA 70113	20-5924561	501(C)(3)	361,800.	0.			YOUTH DEVELOPMENT AND EDUCATION
FAMILY ACTION NETWORK MOVEMENT 100 NE 84TH ST SUITE 150 MIAMI, FL 33138	65-0334201	501(C)(3)	220,000.	0.			ENVIRONMENTAL PROGRAMS
FAMILY FRIENDLY ACTION FUND 114 NORTH MAIN STREET SUITE 203 CONCORD, NH 03301	83-1806898	501(C)(4)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FARM JOURNAL AGRICULTURE FOUNDATION - 1600 MARKET STREET STE 1530 - PHILADELPHIA, PA 19103	27-3513787	501(C)(3)	46,537.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
FARMWORKER ASSOCIATION OF FLORIDA INC - 1264 APOPKA BLVD - APOPKA, FL 32703	59-2683978	501(C)(3)	15,000.	0.			AGRICULTURE, FOOD, NUTRITION
FAUX SPICES 1717 W 34TH ST HOUSTON, TX 77018	82-1629862		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FEEDING AMERICA 35 EAST WACKER DRIVE SUITE 2000 CHICAGO, IL 60601	36-3673599	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FEMINIST WOMENS HEALTH CENTER INC 1924 CLIFF VALLEY WAY NE ATLANTA, GA 30329	58-1273243	501(C)(3)	15,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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FITZGERALD FOOD & PROVISIONS, LLC 136 MAIN AVENUE N TWIN FALLS, ID 83301	81-1777712		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FKM BRANDS CORPORATION 112 RANTOUL STREET BEVERLY, MA 01915	83-2583378		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FLEUR DE LYS, LLC 1460 TRINITY DR. LOS ALAMOS, NM 87544	82-2799433		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FLORIDA CAMP FOR CHILDREN AND YOUTH WITH DIABETES INC - 1699 SW 16TH AVE RM 2158 - GAINESVILLE, FL 32608	23-7098099	501(C)(3)	18,052.	0.			YOUTH DEVELOPMENT AND EDUCATION
FLORIDA IMMIGRANT COALITION INC 2800 BISCAYNE BLVD STE 800 MIAMI, FL 33137	20-2123833	501(C)(3)	240,000.	0.			ENVIRONMENTAL PROGRAMS
FLORIDA INSTITUTE FOR REFORM AND EMPOWERMENT - 134 E. COLONIAL DRIVE - ORLANDO, FL 32801	27-4384675	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
FLORIDA PHILANTHROPIC NETWORK 5421 BEAUMONT CENTER BLVD STE 655 TAMPA, FL 33634	20-1328734	501(C)(3)	307,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FLORIDA POLICY INSTITUTE INC 1001 N. ORANGE AVE ORLANDO, FL 32801	47-2759708	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FOLK CAFE AND MARKET 1701 TRUMBULL AVE DETROIT, MI 48216	47-4706144		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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FOOTSTEPS INC 114 JOHN STREET #930 NEW YORK, NY 10272	20-0666923	501(C)(3)	25,000.	0.			CAPACITY BUILDING
FOR FOOD & FAMILY LLC 193 MAIN STREET JACKSON, NH 03846	81-4257366		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FORAKER GROUP 161 KLEVIN ST STE 101 ANCHORAGE, AK 99508	92-0177787	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FORWARD JUSTICE 400 W MAIN ST SUITE 203 DURHAM, NC 27701	81-2450800	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES - 1102 Q STREET SUITE 4800 - SACRAMENTO, CA 95811	68-0412350	501(C)(3)	216,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
FRACTURED ATLAS 248 W 35TH ST FLOOR 10 NEW YORK, NY 10001	11-3451703	501(C)(3)	10,000.	0.			GENERAL AND ADMINISTRATIVE
FRANCISCAN ACTION NETWORK P.O. BOX 29106 WASHINGTON, DC 20017	26-2015539	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FRANKLIN ST. PIZZA FACTORY 2033 W FRANKLIN ST EVANSVILLE, IN 47712	30-3026678		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FRANKLIN W OLIN COLLEGE OF ENGINEERING - 1000 OLIN WAY MH 256 - NEEDHAM, MA 02492	06-1519057	501(C)(3)	62,395.	0.			TECHNOLOGY AND INNOVATION

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FRANNY'S BISTRO LLC 55 CHESTNUT ST CAMDEN, ME 04843	83-2394571		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FREE PRESS 1025 CONNECTICUT AVE NW SUITE 1110 WASHINGTON, DC 20036	41-2106721	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FREEDOM INC 2110 LUANN LANE MADISON, WI 53713	43-2023570	501(C)(3)	105,300.	0.			YOUTH DEVELOPMENT AND EDUCATION
FRONIMOS INC. 3242 E SPEEDWAY BLVD TUCSON, AZ 85716	86-0804981		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FRONTERA FUND PO BOX 721011 MCALLEN, TX 78504	47-4137116	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FRY'S STATION PIZZA LLC 2115 JEFFERSON PARK AVENUE CHARLOTTESVILLE, VA 22903	27-1448794		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
FUND FOR IDAHO (MEDICAID MATTERS) 750 W BANNOCK ST. #769 BOISE, ID 83701-0769	47-0867817	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FUNDERS NETWORK FOR SMART GROWTH & LIVABLE COMMUNITIES - 6705 SW 57TH AVE SUITE 700 - CORAL GABLES, FL 33143	57-1173613	501(C)(3)	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
FUSION PARTNERSHIPS 1601 GUILFORD AVE 2S BALTIMORE, MD 21202	52-2148413	501(C)(3)	160,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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GALES CREEK CAMP FOUNDATION 6950 SW HAMPTON ST. STE 242 TIGARD, OR 97223	93-6010464	501(C)(3)	16,174.	0.			YOUTH DEVELOPMENT AND EDUCATION
GALLOWS GROUP, INC 1395 WASHINGTON STREET BOSTON, MA 02118	47-4005318		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GASOLINA LLC 21150 VENTURA BLVD WOODLAND HILLS, CA 91364	38-3951867		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GEMELLI RESTAURANT PARTNERS LP 1124 SAN JULIAN STREET LOS ANGELES, CA 90015	47-4007703		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GENDER JUSTICE 200 UNIVERSITY AVENUE WEST SUITE 20 SAINT PAUL, MN 55103	80-0603630	501(C)(3)	512,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GEORGE WASHINGTON UNIVERSITY 2121 I ST NW STE 601 WASHINGTON, DC 20052	53-0196584	501(C)(3)	225,560.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GEORGETOWN UNIVERSITY 600 NEW JERSEY AVE NW STE 350 WASHINGTON, DC 20001	53-0196603	501(C)(3)	180,000.	0.			TECHNOLOGY AND INNOVATION
GEORGETOWN UNIVERSITY CENTER ON PRIVACY AND TECHNOLOGY - 37TH AND O STREETS NW - WASHINGTON, DC 20057	53-0196603	501(C)(3)	20,000.	0.			TECHNOLOGY AND INNOVATION
GEORGIA CONSERVATION VOTERS EDUCATION FUND - 101 MARIETTA ST NW SUITE 3000 - ATLANTA, GA 30303	58-2559965	501(C)(3)	115,000.	0.			ENVIRONMENTAL PROGRAMS

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GEORGIA PARTNERSHIP FOR EXCELLENCE IN EDUCATION INC - 270 PEACHTREE STREET NW SUITE 2200 - ATLANTA, GA 30303	58-1974586	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GEORGIA STATE UNIVERSITY RESEARCH FOUNDATION - 58 EDGEWOOD AVENUE NE 3RD FLOOR - ATLANTA, GA 30302	58-1845423	501(C)(3)	150,681.	0.			TECHNOLOGY AND INNOVATION
GEORGIA TECH RESEARCH CORPORATION 926 DALNEY ST NW ATLANTA, GA 30318	58-0603146	501(C)(3)	219,771.	0.			TECHNOLOGY AND INNOVATION
GEORGIA WAND EDUCATION FUND INC 250 GEORGIA AVENUE SUITE 202 ATLANTA, GA 30312	20-3060988	501(C)(3)	130,000.	0.			ENVIRONMENTAL PROGRAMS
GFLC MARKET LLC 114 NASSAU AVE BROOKLYN, NY 11222	46-4684794		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET #555 - SAN FRANCISCO, CA 94104	46-4638549	501(C)(3)	75,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GIG WORKERS COLLECTIVE 1244 MADERA AVENUE MENLO PARK, CA 94025	85-1476831	501(C)(3)	50,000.	0.			EMPLOYMENT
GIGI'S CAFE 6320 SW CAPITOL HWY PORTLAND, OR 97239	54-0945562		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GIGI'S CAFE, LLC 111 ANZA BLVD BURLINGAME, CA 94010	82-2420481		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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GIN BLOSSOM BK LC 210 SMITH STREET BROOKLYN, NY 11201	46-3830322		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GINO'S ROSEMONT LLC 9501 W. DEVON ROSEMONT, IL 60018	81-2388771		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GIRLS FOR GENDER EQUITY 25 CHAPEL ST STE 1006 BROOKLYN, NY 11201	04-3697166	501(C)(3)	101,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GLOBAL ALLIANCE FOR LNCINERATOR ALTERNATIVES - 1958 UNIVERSITY AVE - BERKELEY, CA 94704	45-3543427	501(C)(3)	20,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
GLOBAL CITIZEN 594 BROADWAY SUITE 207 NEW YORK, NY 10012	42-1772557	501(C)(3)	250,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GLOBAL HEALTH CORPS INC 318 W 39TH ST SUITE 9L NEW YORK, NY 10018	80-0512336	501(C)(3)	500,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
GLOBAL WILDLIFE CONSERVATION PO BOX 129 AUSTIN, TX 78767	26-2887967	501(C)(3)	300,000.	0.			ENVIRONMENTAL PROGRAMS
GLOW BOAT HOUSE RESTAURANT GROUP 1815 BROADWAY ROCKPORT, TX 78382	27-4370557		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GOLDEN GRILL RESTAURANT PO BOX 12511 SALEM, OR 97309	81-1038217		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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GOOD CAKES AND BAKES 19363 LIVERNOIS AVE DETROIT, MI 48221	90-1020521		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GOVERNMENT ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 1100 WASHINGTON, DC 20006	52-1343924	501(C)(3)	180,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GRAM'S DINER 13 MAIN ST. ADAMS, NY 13605	46-0662824		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GRANITE RUN TAPROOM 26 SOUTH MAIN ST PORT DEPOSIT, MD 21904	84-3476893		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GRANITE STATE ORGANIZING PROJECT 383 BEECH STREET MANCHESTER, NH 03103	47-0873896	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GREATER BALTIMORE URBAN LEAGUE 512 ORCHARD ST BALTIMORE, MD 21201	52-0591585	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
GREATER DAYTON CO-OP INITIATIVE 840 GERMANTOWN ST DAYTON, OH 45402	81-3470466	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GREATER HOUSTON COMMUNITY FOUNDATION - 4550 POST OAK PL STE 100 - HOUSTON, TX 77027	23-7160400	501(C)(3)	170,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GREATER MINNESOTA HOUSING FUND 332 MINNESOTA STREET SUITE 1650 ST. PAUL, MN 55101	41-1836919	501(C)(3)	550,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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GREATER WASHINGTON COMMUNITY FOUNDATION - 1325 G ST NW SUITE 480 - WASHINGTON, DC 20005	23-7343119	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
GREENFAITH INC 1216 BROADWAY FLOOR 2 ROOM 1005 NEW YORK, NY 10001	22-3452273	501(C)(3)	72,534.	0.			ENVIRONMENTAL PROGRAMS
GROUNDSWELL INTERNATIONAL 1215 KEARNEY ST NE WASHINGTON, DC 20017	27-1493841	501(C)(3)	20,000.	0.			AGRICULTURE, FOOD, NUTRITION
GUN VIOLENCE ARCHIVE INC 1133 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	46-3582959	501(C)(3)	75,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GUN VIOLENCE PREVENTION EDUCATION CENTER - 126 E WING STREET SUITE #205 - ARLINGTON HEIGHTS, IL 60004	82-3786602	501(C)(3)	54,955.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GUNSDOWN INC 1341 G STREET, NW WASHINGTON, DC, DC 20005	82-2687652	501(C)(3)	100,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GUTIERREZ RESTAURANT LLC 10 FURLONG DRIVE REVERE, MA 02151	47-4620902		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
GUTTMACHER INSTITUTE 125 MAIDEN LANE 7TH FLOOR NEW YORK, NY 10038	13-2890727	501(C)(3)	500,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
H&F MORALES INVESTMENTS, LLC 6031 HWY 6 N STE 150 HOUSTON, TX 77084	82-1262426		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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HABITAT FOR HUMANITY MICHIGAN INC 618 S CREYTS RD STE C LANSING, MI 48917	38-3142455	501(C)(3)	65,000.	0.			AGRICULTURE, FOOD, NUTRITION
HAMBONE, LLC 300 E PIKE ST SEATTLE, WA 98122	46-5033229		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HARBORSIDE RESTAURANT LLC 701 YORK STREET MANITOWOC, WI 54220	32-0469905		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HARLOW 3632 SE HATHORNE BLVD. PORTLAND, OR 97214	83-0999135		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HARM REDUCTION COALITION 22 WEST 27TH STREET 5TH FLOOR NEW YORK, NY 10001	94-3204958	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HARVEST ON MAIN LLC 576 EAST MAIN STREET A BLUE RIDGE, GA 30513	27-1280828		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HAT YAI 1605 NE KILLINGSWORTH ST PORTLAND, OR 97211	54-2438804		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HAWAII COMMUNITY FOUNDATION 827 FORT STREET MALL HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HAYATO RESTAURANTS INC. 1320 E 7TH STREET SUITE 126 LOS ANGELES, CA 90021	27-0674959		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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HEALING BROKEN CIRCLES INC 2804 N HIGH STREET SUITE 82208 COLUMBUS, OH 43202	47-2634220	501(C)(3)	18,840.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HEALTH RESOURCES IN ACTION 2 BOYLSTON STREET BOSTON, MA 02116	04-2229839	501(C)(3)	100,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HEINEGILL, INC. 1100 O STREET LINCOLN, NE 68508	81-2327782		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HEISING-SIMONS FOUNDATION 400 MAIN ST SUITE 200 LOS ALTOS, CA 94022	26-0799587	501(C)(3)	265,654.	0.			ENVIRONMENTAL PROGRAMS
HELLO SAILOR LLC 20210 HENDERSON RD CORNELIUS, NC 28031	81-5179005		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HELVETAS USA 406 7TH AVENUE #5 BROOKLYN, NY 11215	47-2569247	501(C)(3)	302,500.	0.			ENVIRONMENTAL PROGRAMS
HIGHLINE LLC 186 BROOKLINE AVE BOSTON, MA 02215	30-1011074		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION - 600 N RIVER STREET - YPSILANTI, MI 48198	23-7001501	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
HIKARI HOLDINGS, LLC 4175 S BUFFALO DR LAS VEGAS, NV 89147	82-3348977		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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HIKYO LLC 514 MEDINA ST AUSTIN, TX 78702	46-1018174		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HISPANIC FEDERATION 55 EXCHANGE PLACE 5TH FLOOR NEW YORK, NY 10005	13-3573852	501(C)(3)	492,140.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HO CHOU FAMILY FOUNDATION 3020 S JEFFERSON AVE ST LOUIS, MO 63118	75-2820267	501(C)(3)	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HOME LINE 8011 34TH AVE S #126 BLOOMINGTON, MN 55425	41-1941115	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HONEYPIE CAFE & BAKESHOP, INC. 2643 S KINNICKINNIC AVE MILWAUKEE, WI 53207	26-4235655		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HOPEWELL FUND 1828 L STREET, NW, SUITE 300-D WASHINGTON, DC 20036	47-3681860	501(C)(3)	1,817,410.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HORSE INN 540 E. FULTON ST LANCASTER, PA 17602	46-3627941		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HOUSING FAMILIES FIRST 3900 NINE MILE ROAD HENRICO, VA 23223	54-1995917	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
HOUSTON IN ACTION 515 POST OAK BOULEVARD SUITE 1000 HOUSTON, TX 77027	83-0940984	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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HOWARD G BUFFETT FOUNDATION 145 N MERCHANT ST DECATUR, IL 62523	47-0824756	501(C)(3)	7,361.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
HPK LLC 1035 MASSACHUSETTS STREET LAWRENCE, KS 66044	47-1247050		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HUAIROU COMMISSION 249 MANHATTAN AVE BROOKLYN, NY 11211	06-1805406	501(C)(3)	208,000.	0.			ENVIRONMENTAL PROGRAMS
HUMAN RIGHTS WATCH 350 5TH AVE 34TH FLOOR NEW YORK, NY 10118-3299	13-2875808	501(C)(3)	51,150.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
HUNKY DORY 747 FRANKLIN AVE BROOKLYN, NY 11238	82-3677130		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HUSTLE AT 2704 GROUP, LP 2704 POLK ST STE A HOUSTON, TX 77003	36-4857280		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
HWC VITABOWL SEATTLE LLC 5617 236TH AVE NE REDMOND, WA 98053	46-1950347		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
IBIG INC DBA TERRAZZO 1319 MILITARY CUTOFF UNIT PP WILMINGTON, NC 28405	56-2109017		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ICE HOUSE LLC 945 S. 2ND ST. RATON, NM 87740	82-1440293		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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IDAHO DIABETES YOUTH PROGRAMS INC 1701 N 12TH STREET BOISE, ID 83702	31-1565651	501(C)(3)	18,676.	0.			YOUTH DEVELOPMENT AND EDUCATION
IDENTITY INC 414 EAST DIAMOND AVENUE GAITHERSBURG, MD 20877	52-2120012	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
IGNA GROUP LLC 4107 HARBORVIEW DRIVE GIG HARBOR, WA 98332	46-0983959		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
IMPERYO LLC 1577 KING AVE COLUMBUS, OH 43212	81-3163243		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
IN GOOD SPIRITS LLC 2201 E CAMELBACK ROAD #108 PHOENIX, AZ 85016	47-1437442		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
INDIAN COUNTRY GRASSROOTS SUPPORT 913 N ORCHARD AVE FARMINGTON, NM 87401	81-1906385	501(C)(3)	15,000.	0.			AGRICULTURE, FOOD, NUTRITION
INDIGENOUS EDUCATIONAL NETWORK OF TURTLE ISLAND - PO BOX 485 - BEMIDJI, MN 56619	38-3653476	501(C)(3)	10,200.	0.			ENVIRONMENTAL PROGRAMS
INSIGHT CENTER FOR COMMUNITY ECONOMIC DEVELOPMENT - 360 14TH STREET SUITE 500A - OAKLAND, CA 94612	94-2410277	501(C)(3)	30,000.	0.			CAPACITY BUILDING
INSTITUTE FOR A PROGRESSIVE NEVADA 2657 WINDMILL PKWY #619 HENDERSON, NV 89074	27-0854756	501(C)(3)	242,500.	0.			ENVIRONMENTAL PROGRAMS

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INSTITUTE FOR HEALTHCARE IMPROVEMENT - 20 UNIVERSITY ROAD 7TH FLOOR - CAMBRIDGE, MA 02138	38-3017223	501(C)(3)	50,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
INSTITUTE FOR INTELLECTUAL PROPERTY AND SOCIAL JUSTICE - 707 MAPLE AVE - ROCKVILLE, MD 20850	71-1027667	501(C)(3)	300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INSTITUTE FOR LOCAL SELF RELIANCE 2720 EAST 22ND STREET MINNEAPOLIS, MN 55406	23-7394104	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INSTITUTE FOR STRATEGIC DIALOGUE US - 1000 JACKSON STREET - TOLEDO, OH 43604	27-1282489	501(C)(3)	205,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INTER TRIBAL COUNCIL OF ARIZONA 2214 N. CENTRAL AVE SUITE 100 PHOENIX, AZ 85004-1448	86-0343181	501(C)(3)	55,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION - 5815 CALLAGHAN ROAD SUITE 101 - SAN ANTONIO, TX 78228	74-1804539	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
INTERNATIONAL DEVELOPMENT ENTERPRISES - 1031 33RD ST SUITE 270 - DENVER, CO 80205	23-2220051	501(C)(3)	49,924.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
INTERNATIONAL INDIAN TREATY COUNCIL - 100 E AJO WAY - TUCSON, AZ 85713	94-3330491	501(C)(3)	20,000.	0.			AGRICULTURE, FOOD, NUTRITION
INTERNATIONAL PLANNED PARENTHOOD FEDERATION - 1129 20TH STREET, NORTH WEST 4TH FLOOR - WASHINGTON, DC 20036	13-1845455	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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INTERNATIONAL SOCIETY FOR THE PREVENTION OF CHILD ABUS - 12200 E ILIFF AVE #103 - AURORA, CO 80014	84-0743126	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
INTERNATIONAL WOMENS MEDIA FOUNDATION - 1625 K STREET NW SUITE 1275 - WASHINGTON, DC 20006	52-1648942	501(C)(3)	100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
INTERNEWS NETWORK 876 7TH STREET ARCATA, CA 95521	94-3027961	501(C)(3)	288,121.	0.			ENVIRONMENTAL PROGRAMS
INVISIBLE CHILDREN INC 641 S ST NW WASHINGTON, DC 20001	54-2164338	501(C)(3)	48,038.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVE - DES MOINES, IA 50311	42-1110721	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ISALIAH 2356 UNIVERSITY AVE W STE 405 ST PAUL, MN 55114	41-1957358	501(C)(3)	730,000.	0.			ENVIRONMENTAL PROGRAMS
ISSUE ONE 1401 K STREET NW SUITE 350 WASHINGTON, DC 20005	32-0384285	501(C)(3)	1,000,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
IT TAKES TU LLC 428 S. DAWSON ST RALEIGH, NC 27608	45-5214051		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
IVOTE CIVIC EDUCATION FUND PO BOX 382167 CAMBRIDGE, MA 02238	46-2672249	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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J & J INC 1359 AVE PONCE DE LEON SAN JUAN, PR 00907	66-0828459		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JACQUELYN'S, INC. 1324 LOUISIANA AVENUE SHREVEPORT, LA 71106	84-2191303		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
J-CITY RESTAURANT & PUB 416 GOLDENBELT BOULEVARD JUNCTION CITY, KS 66441	46-3596140		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JEWISH JUMPSTART 2801 OCEAN PARK BLVD #348 SANTA MONICA, CA 90405	26-2173175	501(C)(3)	50,000.	0.			CAPACITY BUILDING
JEWISH WOMEN INTERNATIONAL 1129 20TH ST NW SUITE 801 WASHINGTON, DC 20036	52-6040461	501(C)(3)	50,000.	0.			CAPACITY BUILDING
JEWISH WOMEN'S ARCHIVE INC 1 HARVARD STREET, SUITE 200 BROOKLINE, MA 02445	04-3293188	501(C)(3)	50,000.	0.			CAPACITY BUILDING
JEWISH WOMEN'S FOUNDATION NY 130 E 59TH ST, 8TH FLOOR NEW YORK, NY 10022	13-3897852	501(C)(3)	50,000.	0.			CAPACITY BUILDING
JIMBOOO'S LTD 106 E. MARGARET STREET THORNTON, IL 60476	36-4337003		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JJ & M ENTERPRISE LLC 138/144 N MAIN ST POCATELLO, ID 83204	26-0572818		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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JJRT INC. DBA NEW AUTUMN COURT CHINESE RESTAURANT - 3752 E. INDIAN SCHOOL RD - PHOENIX, AZ 85018	20-3921187		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JMK, LLC 800 PLEASANT DRIVE ROCKVILLE, MD 20850	47-5168656		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JMP LLC 300 W CADDO ST AUSTIN, TX 78753	45-2693517		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JOHN AND MARY R MARKLE FOUNDATION 10 ROCKEFELLER PLAZA 16TH FLOOR NEW YORK, NY 10020	13-1770307	501(C)(3)	4,062,223.	0.			EMPLOYEE & WORKER'S RIGHTS
JOIN PO BOX 16490 PORTLAND, OR 97292	93-1090005	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
JULIET AND COMPANY, LLC 21 UNION SQUARE SOMERVILLE, MA 02143	83-3481365		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
JUNTOS 600 WASHINGTON AVENUE 2ND FLOOR, 18 PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	103,600.	0.			YOUTH DEVELOPMENT AND EDUCATION
JUSTACTIONS LLC 151 EAST 85TH ST 8D NEW YORK, NY 10028	81-3440972		100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
JUVENILE JUSTICE COALITION 1251 BRYDEN RD COLUMBUS, OH 43205	34-1754680	501(C)(3)	134,400.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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JUXTAPOSE HOSPITALITY GROUP, INC. 661 AUBURN AVE NE STE 280 ATLANTA, GA 30312	84-4342040		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KA-BOOM CONCEPTS LLC 2363 CENTRAL AVENUE ST. PETERSBURG, FL 33713	83-3353935		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KANSAS VALUES INSTITUTE PO BOX 97 LAWRENCE, KS 66044	45-2621342	501(C)(4)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
KELARON INC 302 NORTH GOODMAN ST ROCHESTER, NY 14607	27-4812197		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KELJEN LLC 640 WESTWOOD AVE RIVER VALE, NJ 07675	82-5018875		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KENTUCKY DIABETES CAMP FOR CHILDREN INC - 1640 LYNDON FARM CAT. #108 - LOUISVILLE, KY 40223	27-3619275	501(C)(3)	12,209.	0.			YOUTH DEVELOPMENT AND EDUCATION
KENTUCKY YOUTH ADVOCATES 10200 LINN STATION RD, STE. 310 LOUISVILLE, KY 40223	61-0929390	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
KEYSTONE PROGRESS EDUCATION FUND PO BOX 1206 HARRISBURG, PA 17108	26-4311107	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
KEYSTONE RESEARCH CENTER 412 N THIRD STREET HARRISBURG, PA 17101	25-1776998	501(C)(3)	645,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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KIDS RETHINK NEW ORLEANS SCHOOL 2020 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	33-1203055	501(C)(3)	165,550.	0.			YOUTH DEVELOPMENT AND EDUCATION
KILLEN'S STEAKHOUSE 6425 BROADWAY PEARLAND, TX 77581	76-0463588		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KIMISTYLE LLC 2155 S HIGHLAND DRIVE SALT LAKE CITY, UT 84106	46-3203696		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KING BAUDOUIN FOUNDATION US INC 10 ROCKEFELLER PLAZA 16TH FLOOR NEW YORK, NY 10020	58-2277856	501(C)(3)	30,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
KING OF THE GHOSTS, LLC 109A N 3RD ST BROOKLYN, NY 11249	27-2686699		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KITCHEN CONSIGLIERE CAFE LLC 700 HADDON AVENUE COLLINGSWOOD, NJ 08108	46-3009176		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KJAM, LLC 103 NORTHSIDE SQUARE HUNTSVILLE, AL 35801	47-3157640		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
KURATA & MCCANN LLC 15512 SW 88TH ST MIAMI, FL 33196	82-0766713		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
L & H HOLDINGS, LLC 133 COOK AVE RATON, NM 87740	37-4006510		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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LA CASA TOSCANA 53 E PARK BUTTE, MT 59701	35-2517850		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LA CLINICA DE LA RAZA PO BOX 22210 OAKLAND, CA 94623-2210	94-1744108	501(C)(3)	700,000.	0.			CAPACITY BUILDING
LA COSECHA 1280 4TH ST NE WASHINGTON, DC 20002	83-4339103		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LA MARGARITA FOUNTAIN SQUARE INC 1043 VIRGINIA AVE INDIANAPOLIS, IN 46203	45-3983703		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LA PROVENCE 27 W BUTLER PIKE AMBLER, PA 19002	83-4698052		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LA VIE EN ROSE CAFE 900 CAMP ST NEW ORLEANS, LA 70130	82-1567563		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LAKESHORE EATERY 7272 LAKE SHORE BLVD MENTOR, OH 44060	80-0222247		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LAND STEWARDSHIP PROJECT 821 E 35TH ST SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
LAOBAN DUMPLINGS 475 K ST. NW WASHINGTON, DC 20001	81-4172269		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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LAST MILE HEALTH 205 PORTLAND ST SUITE 200 BOSTON, MA 02114	26-1401736	501(C)(3)	3,211,500.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
LATINO COMMUNITY FUND INC 50 HURT PLAZA SE, SUITE 740 ATLANTA, GA 30303	82-0911954	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LAWYERS COMMITTEE FOR CIVIL RIGHTS UNDER LAW - 1500 K STREET NW SUITE 900 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	1,350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LE BABA COOL, INC. 64 LAFAYETTE AVE BROOKLYN, NY 11217	46-4193720		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LE PIGEON LLC 738 E BURNSIDE ST PORTLAND, OR 97214	90-0228721		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LEA JANE'S LLC 3200 PECOS ST DENVER, CO 80211	84-4476165		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LEAGUE OF WOMEN VOTERS OF MAINE EDUCATION FUND INC - PO BOX 18187 - PORTLAND, ME 04112	04-3386477	501(C)(3)	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEAGUE OF WOMEN VOTERS OF OHIO EDUCATION FUND - 100 EAST BROAD ST SUITE 1310 - COLUMBUS, OH 43215	31-1050638	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEAGUE OF WOMEN VOTERS OF WISCONSIN EDUCATION FUND - 612 W MAIN STREET SUITE 200 - MADISON, WI 53703	39-1609121	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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LEE & KWOK, INC 14-18 ELIZABETH STREET NEW YORK, NY 10013	46-4595991		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LEGAL ACTION CENTER OF THE CITY OF NEW YORK INC - 225 VARICK STREET - NEW YORK, NY 10014	13-2756320	501(C)(3)	340,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LEXINGTON GRILL AND PUB 120 RT 304 BARDONIA, NY 10954	82-2622667		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LIBRARIES WITHOUT BORDERS 660 N CAPITOL ST NW WASHINGTON, DC 20001	68-0666319	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LIFECARE ALLIANCE 1699 W MOUND ST COLUMBUS, OH 43223	31-4379494	501(C)(3)	11,273.	0.			YOUTH DEVELOPMENT AND EDUCATION
LIL' MAMA'S CAFE P.O. BOX 357 PFLUGERVILLE, TX 78660	20-4476597		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LILITH FUND P.O. BOX 684949 AUSTIN, TX 78768	74-3008249	501(C)(3)	60,000.	0.			HEALTH
LINK & CURE LLC 217 E MAIN ST CHATTANOOGA, TN 37408	26-2612378		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
L'OCA D'ORO LLC 1900 SIMOND AVE., SUITE 100 AUSTIN, TX 78723	47-2757877		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET 34TH FLOOR - NEW YORK, NY 10005	13-3030229	501(C)(3)	400,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
LOCO FOOD LLC DBA FAT RICE 2957 W DIVERSEY AVE CHICAGO, IL 60647	94-3481809		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LOMBARDI BISTRO, LLC 1036 WASHINGTON STREET HOBOKEN, NJ 07030	47-2898480		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LOUD LIGHT CIVIC ACTION PO BOX 4045 TOPEKA, KS 66604	85-1047024	501(C)(4)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LOUISIANA FAIR HOUSING ACTION CENTER INC - 1340 POYDRAS ST SUITE 710 - NEW ORLEANS, LA 70112	72-1306717	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LOUISIANA HOMEBUYER EDUCATION COLLABORATIVE - 4640 S CARROLLTON AVE SUITE 160 - NEW ORLEANS, LA 70119	46-3546935	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY LOUISVILLE, KY 40203	61-0444771	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
LOUNGIN' LIZARD 2 WEST MAIN STREET CORTEZ, CO 81321	47-2251621		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LOWER WESTHEIMER RESTAURANT GROUP 7026 OLD KATY ROAD SUITE 274 HOUSTON, TX 77009	81-3642692		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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LOYOLA MARYMOUNT UNIVERSITY 1 LOYOLA MARYMOUNT UNIVERSITY DRIVE LOS ANGELES, CA 90045	95-1643334	501(C)(3)	25,000.	0.			CAPACITY BUILDING
LUCKY DOG ENTERTAINMENT LLC 135 W MAIN ST LEXINGTON, KY 40507	47-5421706		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LUCKY PALACE 750 DIAMOND JACKS BLVD BOSSIER CITY, LA 71111	72-1381395		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
LULU'S LOCAL EATERY 3201 SOUTH GRAND BLVD ST LOUIS, MO 63118	45-4328947		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MACCHIALINA LLC 820 ALTON ROAD MIAMI BEACH, FL 33139	45-4310480		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MACELLAIO 287 N. BISHOP AVE DALLAS, TX 75208	81-5479694		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MAINE INITIATIVES 56 N STREET, STE. 100 PORTLAND, ME 04101	01-0484310	501(C)(3)	241,800.	0.			YOUTH DEVELOPMENT AND EDUCATION
MAINE PEOPLE'S RESOURCE CENTER 565 CONGRESS ST #200 PORTLAND, ME 04101	22-2586108	501(C)(3)	399,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MAKE THE ROAD NEW YORK 301 GROVE ST BROOKLYN, NY 11237	11-3344389	501(C)(3)	110,500.	0.			ENVIRONMENTAL PROGRAMS

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MAKE THE ROAD STATES INC 301 GROVE ST BROOKLYN, NY 11237	84-3988830	501(C)(3)	360,000.	0.			ENVIRONMENTAL PROGRAMS
MANCHINA ARTS 9 COURT STREET, KEENE NH KEENE, NH 03431	82-0641898		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MAPLES 881 US ROUTE 1 YARMOUTH, ME 04260	81-0948475		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MARCH FOR OUR LIVES ACTION FUND 16130 VENTURA BLVD SUITE 320 ENCINO, CA 91436	82-4535615	501(C)(4)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MARCH OF DIMES INC 1275 MAMARONECK AVE WHITE PLAINS, NY 10605	13-1846366	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MARYS COURT FOUNDATION 2950 W SQUARE LAKE ROAD SUITE 200 TROY, MI 48098	81-0754198	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MASALA TWIST 955 EAST CAMPBELL RD RICHARDSON, TX 75081	83-3475905		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MASSACHUSETTS INSTITUTE OF TECHNOLOGY - 77 MASSACHUSETTS AVE W98-200 - CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	180,000.	0.			TECHNOLOGY AND INNOVATION
MAYDAN LLC 1346 FLORIDA AVE NW WASHINGTON, DC 20009	82-1724092		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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MCCABE PUB, INC 4410 MURPHY ROAD NASHVILLE, TN 37209	62-1254557		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MEADOWFLOUR LLC 5318 N CLARK ST CHICAGO, IL 60640	81-5330745		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MEDIA ECOSYSTEMS ANALYSIS GROUP INC - 1337 MASSACHUSETTS AVENUE BOX 232 - ARLINGTON, MA 02476	82-2956461	501(C)(3)	49,800.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE NW 6TH FLOOR WASHINGTON, DC 20001	47-0928008	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MEDIC MOBILE INC 2443 FILLMORE SF #380-8233 SAN FRANCISCO, CA 94115	27-5104203	501(C)(3)	126,700.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
MEMENTO LLC 330 E MENOMONEE STREET MILWAUKEE, WI 53202	45-4176656		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MEMPHIS CENTER FOR REPRODUCTIVE HEALTH - 1726 POPLAR AVE - MEMPHIS, TN 38104	62-0931089	501(C)(3)	50,200.	0.			HEALTH
METROPOLITAN LOUNGE INC. 3600 16TH ST. UNIT #3 SAN FRANCISCO, CA 94114	41-2248847		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MI FAMILIA VOTA EDUCATION FUND 1140 E WASHINGTON ST STE 206 PHOENIX, AZ 85034	20-0182824	501(C)(3)	175,000.	0.			ENVIRONMENTAL PROGRAMS

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MI FAMILIA VOTA FUND 1140 E WASHINGTON ST STE 206 PHOENIX, AZ 85034	81-0668995	501(C)(4)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MIAMI DADE COLLEGE 11011 SW 104TH ST ROOM #9254 MIAMI, FL 33176	59-1210485	501(C)(3)	90,000.	0.			TECHNOLOGY AND INNOVATION
MIJENTE SUPPORT COMMITTEE 734 W POLK ST PHOENIX, AZ 85027	82-1711382	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MILIC & BADMAN LLC 7125 E 5TH AVE SCOTTSDALE, AZ 85251	45-3039840		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MINNESOTA VOICE 1600 UNIVERSITY AVE W STE 303 ST PAUL, MN 55104	46-4457692	501(C)(3)	190,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MINNESOTA YOUTH COLLECTIVE EDUCATION FUND - 2161 UNIVERSITY AVE W SUITE 100 - ST. PAUL, MN 55114	82-4719053	501(C)(3)	95,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MINT MANAGEMENT LLC 14590 NE 145TH STREET WOODINVILLE, WA 98072	91-1856544		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MIRABELLE RESTAURANT 55 VILLAGE ROAD AVON, CO 81620	84-1499155		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MISSISSIPPI RISING COALITION 5 CHANDELEUR COVE OCEAN SPRINGS, MS 39564	81-2382364	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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MISSISSIPPI VOTES 510 GEORGE STREET SUITE 308 JACKSON, MS 39202	82-1014316	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSOURI BUDGET PROJECT 1 CAMPBELL PLAZA, SUITE 101 ST. LOUIS, MO 63139	26-0062334	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MISSOURI JOBS WITH JUSTICE 2725 CLIFTON AVE ST LOUIS, MO 63139	43-1864844	501(C)(3)	60,000.	0.			HEALTH
MISTER JIU'S LLC 28 WAVERLY PLACE SAN FRANCISCO, CA 94108	46-5225545		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MISTER THAI LLC 701 12TH ST GOLDEN, CO 80401	83-4680329		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MN350 2104 STEVENS AVE S MINNEAPOLIS, MN 55404	45-2754381	501(C)(3)	350,000.	0.			ENVIRONMENTAL PROGRAMS
MONGABAYORG CORP 37 W SUMMIT DR REDWOOD CITY, CA 94062	45-3714703	501(C)(3)	127,000.	0.			AGRICULTURE, FOOD, NUTRITION
MONTEREY WINE AND PRODUCE CORPORATION - 700 CANNERY ROW, STE, KK - MONTEREY, CA 93940	77-0371526		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MONTESSORI PARTNERSHIP FOR GEORGIA 740 BROWN PLACE DECATUR, GA 30030	47-4807921	501(C)(3)	101,464.	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.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MORE IN COMMON INC 115 BROADWAY ST FLOOR 5 NEW YORK, NY 10006	82-3043917	501(C)(3)	530,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MOSQUITO SUPPER CLUB 3824 DRAYDES ST NEW ORLEANS, LA 70115	47-4678497		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MOTHERING JUSTICE 17320 LIVERNOIS AVE DETROIT, MI 48221	45-3740989	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MOUNTAIN ASSOCIATION FOR COMMUNITY ECONOMIC DEVELOPMENT - 433 CHESTNUT STREET - BERE A, KY 40403	31-0900246	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MOVEMENT ADVANCEMENT PROJECT, INC 1905 15TH STREET #1097 BOULDER, CO 80306	47-3968535	501(C)(3)	60,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MOVEMENT ALLIANCE PROJECT 924 CHERRY ST PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	55,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
MOVING TRADITIONS 8380 OLD YORK RD SUITE 4300 ELKINS PARK, PA 19027	34-2015014	501(C)(3)	50,000.	0.			CAPACITY BUILDING
MP PLANNING CORP 4 MINT PLAZA SAN FRANCISCO, CA 94103	47-1366222		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
MUSLIM ADVOCATES 901 15 ST. NW SUITE 650 WASHINGTON, DC 20005	30-0298794	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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MY VOTE COUNTS LLC 301 THELMA DRIVE #102 CASPER, WY 82609	85-3726887		100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NAACP EMPOWERMENT PROGRAMS 4805 MOUNT HOPE DRIVE BALTIMORE, MD 21215	13-1084135	501(C)(3)	327,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NAGATA LLC 612-B E 6TH STREET AUSTIN, TX 78701	46-0529403		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD 3RD FLOOR LOS ANGELES, CA 90015	52-1212849	501(C)(3)	305,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NARAL PRO CHOICE OHIO FOUNDATION 12000 SHAKER BLVD CLEVELAND, OH 44120	31-1212322	501(C)(3)	25,000.	0.			HEALTH
NARAL PRO CHOICE MINNESOTA FOUNDATION - 2300 MYRTLE AVE STE 120 - ST PAUL, MN 55114	36-3283998	501(C)(3)	110,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NARAL PRO-CHOICE TEXAS FOUNDATION 1101 W 34TH ST SUITE 679 AUSTIN, TX 78705	74-2543342	501(C)(3)	50,000.	0.			HEALTH
NARAL PRO-CHOICE VIRGINIA FOUNDATION - 901 N. WASHINGTON ST., #603 - ALEXANDRIA, VA 22314	77-0611790	501(C)(3)	13,500.	0.			HEALTH
NATIONAL ASSOCIATION OF COUNTIES RESEARCH FOUNDATION - 660 N CAPITOL ST NW SUITE 400 - WASHINGTON, DC 20001	53-0241255	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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NATIONAL AUDUBON SOCIETY 225 VARICK ST 7TH FLOOR NEW YORK, NY 10014	13-1624102	501(C)(3)	393,075.	0.			ENVIRONMENTAL PROGRAMS
NATIONAL BLACK WOMEN'S JUSTICE INSTITUTE INC - 2703 7TH STREET MAILBOX 109 - BERKELEY, CA 94710	46-3198451	501(C)(3)	125,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION - 1666 K STREET NW SUITE #440 - WASHINGTON, DC 20006	52-1253112	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONFERENCE OF STATE LEGISLATURES - 7700 E. FIRST PLACE - DENVER, CO 80230	84-0772595	GOVERNMENT (U.S.)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONFERENCE ON CITIZENSHIP 1920 L STREET NW SUITE 450 WASHINGTON, DC 20036	52-0698385	501(C)(3)	1,365,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONGRESS OF AMERICAN INDIANS - 1516 P ST NW - WASHINGTON, DC 20005	53-6017907	501(C)(3)	1,775,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL CONSUMER LAW CENTER INC 7 WINTHROP SQ 4TH FLOOR BOSTON, MA 02110	04-2488502	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL DIGITAL INCLUSION ALLIANCE - 3000 E MAIN ST #50 - COLUMBUS, OH 43209	82-2753773	501(C)(3)	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL DISABILITY RIGHTS NETWORK 820 FIRST ST NE SUITE 740 WASHINGTON, DC 20002	59-2333653	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE - 90 JOHN STREET SUITE 308 - NEW YORK, NY 10038	73-1714118	501(C)(3)	50,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
NATIONAL FAIR HOUSING ALLIANCE 1331 PENNSYLVANIA AVE NW SUITE 650 WASHINGTON, DC 20004	52-1676364	501(C)(3)	285,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICE - 444 N CAPITOL STREET NW SUITE 267 - WASHINGTON, DC 20001	23-7391796	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL HOUSING TRUST 1101 30TH STREET NW SUITE 100A WASHINGTON, DC 20007	52-1477599	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC - 14 WALL STREET SUITE 3B - NEW YORK, NY 10005	13-3030257	501(C)(3)	50,000.	0.			HEALTH
NATIONAL LEAGUE OF CITIES INSTITUTE - 660 NORTH CAPITOL STREET - WASHINGTON, DC 20001	52-6055762	501(C)(3)	35,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL LGBTQ TASK FORCE 1325 MASSACHUSETTS AVE NW SUITE 600 WASHINGTON, DC 20005	52-1624852	501(C)(3)	243,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL LOW INCOME HOUSING COALITION - 1000 VERMONT AVENUE NW STE 500 - WASHINGTON, DC 20005	52-1089824	501(C)(3)	700,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL ORGANIZATION OF BLACK COUNTY OFFICIALS INC - 600 NORTH CAPITOL STREET NW STE 400 - WASHINGTON, DC 20001	33-0031000	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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NATIONAL URBAN LEAGUE 120 WALL ST NEW YORK, NY 10005	13-1840489	501(C)(3)	275,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL VOTE AT HOME INSTITUTE PO BOX 65752 WASHINGTON, DC 20035-5752	82-5515680	501(C)(3)	131,250.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NATIONAL WOMENS HEALTH NETWORK 1413 K STREET NW 4TH FLOOR WASHINGTON, DC 20005	52-1081261	501(C)(3)	50,000.	0.			HEALTH
NATIVE AMERICAN RIGHTS FUND 1506 BROADWAY BOULDER, CO 80302	84-0611876	501(C)(3)	20,000.	0.			ENVIRONMENTAL PROGRAMS
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS, AK 99709	68-0535413	501(C)(3)	90,000.	0.			ENVIRONMENTAL PROGRAMS
NATIVE VISION PO BOX 210914 ANCHORAGE, AK 99521	83-2072085	501(C)(3)	75,200.	0.			ENVIRONMENTAL PROGRAMS
NATURE AND CULTURE INTERNATIONAL 1400 MAIDEN LANE DELMAR, CA 92014	33-0773524	501(C)(3)	1,696,500.	0.			ENVIRONMENTAL PROGRAMS
NAVA EDUCATION PROJECT P.O. BOX 35698 ALBUQUERQUE, NM 87176	27-1866733	501(C)(3)	310,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NAVIGATE 1515 E. LAKE STREET #202 MINNEAPOLIS, MN 55407	45-3808452	501(C)(3)	230,000.	0.			ENVIRONMENTAL PROGRAMS

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NC COUNTS COALITION 3739 NATIONAL DRIVE SUITE 210 RALEIGH, NC 27612	82-5469509	501(C)(3)	442,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NC LEAGUE OF CONSERVATION VOTERS FOUNDATION INC - 127 W. HARGETT ST. SUITE 406 - RALEIGH, NC 27601	23-7206810	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
NEO PHILANTHROPY INC 45 W 36TH ST 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)(3)	642,590.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEVADA DIABETES ASSOCIATION FOR CHILDREN AND ADULTS - 18 STEWART ST - RENO, NV 89501	88-0386000	501(C)(3)	20,154.	0.			YOUTH DEVELOPMENT AND EDUCATION
NEW AMERICA FOUNDATION 740 15TH ST NW STE 900 WASHINGTON, DC 20005	52-2096845	501(C)(3)	104,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW ERA COLORADO FOUNDATION PO BOX 181153 DENVER, CO 80218	26-1389272	501(C)(3)	15,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW FLORIDA MAJORITY EDUCATION FUND - 10800 BISCAYNE BLVD SUITE 1050 - MIAMI, FL 33161	45-3956785	501(C)(3)	635,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW GEORGIA PROJECT 830 GLENWOOD AVE SE SUITE 510-221 ATLANTA, GA 30316	82-1348307	501(C)(3)	375,000.	0.			ENVIRONMENTAL PROGRAMS
NEW HAVEN CHILDRENS IDEAL LEARNING DISTRICT INC - 495 BLAKE STREET - NEW HAVEN, CT 06515	84-3759877	501(C)(3)	110,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PL STE 511 - NEWARK, NJ 07102	22-3478143	501(C)(3)	316,800.	0.			YOUTH DEVELOPMENT AND EDUCATION
NEW JERSEY RESOURCE PROJECT 128 BARTLETT AVE. WEST CREEK, NJ 08092	81-1914235	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW NORMANDIE FARM, INC 10710 FALLS ROAD POTOMAC, MD 20854	52-1879128		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NEW ORLEANS ABORTION FUND PO BOX 770141 NEW ORLEANS, LA 70117	46-0950114	501(C)(3)	65,200.	0.			HEALTH
NEW VIRGINIA MAJORITY EDUCATION FUND - 3801 MOUNT VERNON AVE. - ALEXANDRIA, VA 22305	27-1705920	501(C)(3)	1,065,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW VOICES PITTSBURGH INC 5987 BROAD STREET SUITE 205 PITTSBURGH, PA 15206	27-0570462	501(C)(3)	95,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW YORK COMMUNITIES ORGANIZING FUND INC - 470 VANDERBILT AVE 9TH FLOOR - BROOKLYN, NY 11238	27-2332649	501(C)(3)	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW YORK LAW SCHOOL 185 WEST BROADWAY NEW YORK, NY 10013	13-5645885	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NEW YORK UNIVERSITY 105 EAST 17TH ST 3RD FLOOR NEW YORK, NY 10003	13-5562308	501(C)(3)	218,240.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

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NICKEL'S PIT CORNING LLC 20 E. MARKET STREET CORNING, NY 14830	83-3430221		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NICK'S RESTAURANT, LLC 1168 WILMETTE AVE. WILMETTE, IL 60091	46-1372619		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NICKY'S COAL FIRED 5026 CENTENNIAL BLVD NASHVILLE, TN 37209	81-1537324		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NIDO 444 OAK ST OAKLAND, CA 94607	45-5012452		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NISKANEN CENTER 820 FIRST ST NE SUITE 675 WASHINGTON, DC 20002	45-5308952	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NM CAFE 420 W. GRIGGS AVE. LAS CRUCES, NM 88005	27-3310051	501(C)(3)	190,000.	0.			ENVIRONMENTAL PROGRAMS
NODOGURO LLC 2832 SE BELMONT ST PORTLAND, OR 97214	46-5287398		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NON-PROFIT CONNECTION PO BOX 14546 RICHMOND, VA 23221	27-2291583	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NONPROFIT VOTE, INC. 2464 MASSACHUSETTS AVE #210 CAMBRIDGE, MA 02140	20-4568862	501(C)(3)	430,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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NONVIOLENT PEACEFORCE 2610 UNIVERSITY AVE W STE 550 ST PAUL, MN 55114	35-2197019	501(C)(3)	49,995.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
NORTH CAROLINA A PHILIP RANDOLPH INSTITUTE INC - 1408 HILLSBOROUGH STREET - RALEIGH, NC 27605	56-1500282	501(C)(3)	30,000.	0.			ENVIRONMENTAL PROGRAMS
NORTH CAROLINA BLACK ALLIANCE PO BOX 27886 RALEIGH, NC 27611	56-2210571	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
NORTH CAROLINA COMMUNITY FOUNDATION - 3737 GLENWOOD AVE SUITE 406 - RALEIGH, NC 27612	58-1661700	501(C)(3)	750,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTH CAROLINA JUSTICE CENTER 224 DAWSON ST RALEIGH, NC 27601	56-1348186	501(C)(3)	55,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTH FUND 1101 CONNECTICUT AVENUE, SUITE 450 WASHINGTON, DC 20036	83-4011547	501(C)(4)	11,171,248.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTH MAIN STREET FUND 114 NORTH MAIN ST. CONCORD, NH 03301	82-2861559	501(C)(3)	199,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
NORTHERN BREWING LLC 422 E. MITCHELL STREET PETOSKEY, MI 49770	46-4810924		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NORTHWEST ABORTION ACCESS FUND PO BOX 10894 EUGENE, OR 97440	72-1553703	501(C)(3)	13,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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NOX INC 302 NORTH GOODMAN ST ROCHESTER, NY 14607	46-5328655		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NUCLEAR THREAT INITIATIVE 1776 EYE STREET NW SUITE 600 WASHINGTON, DC 20006	52-2289435	501(C)(3)	110,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
OAKLAND LGBTQ COMMUNITY CENTER 3207 LAKESHORE AVE OAKLAND, CA 94610	82-2258008	501(C)(3)	50,000.	0.			CAPACITY BUILDING
OAKLAND PUBLIC EDUCATION FUND PO BOX 71005 OAKLAND, CA 94612	43-2014630	501(C)(3)	700,000.	0.			CAPACITY BUILDING
OAKLAND-ALAMEDA COUNTY-FIREFIGHTERS CHARITY FUND - 369 15TH ST - OAKLAND, CA 94612	91-2164137	501(C)(3)	20,500.	0.			CAPACITY BUILDING
OCCIDENTAL COLLEGE 1600 CAMPUS ROAD LOS ANGELES, CA 90041	95-1667177	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
OCEAN OUTCOMES 4054 NE RODNEY AVE PORTLAND, OR 97212	46-4901375	501(C)(3)	364,000.	0.			ENVIRONMENTAL PROGRAMS
OFICINA LEGAL DEL PUEBLO UNIDO INC 1405 MONTOPOLIS UNIT R4 AUSTIN, TX 78741	74-1995879	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OHIO ASSOCIATION OF ELECTION OFFICIALS - 657 CONCORD CT - WESTERVILLE, OH 43081	31-1079263	501(C)(6)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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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)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OHIO RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE - 61 JEFFERSON AVENUE - COLUMBUS, OH 43215	31-1420664	501(C)(3)	25,200.	0.			HEALTH
OHIO VOICE 394 EAST TOWN ST COLUMBUS, OH 43215	82-3381404	501(C)(3)	185,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OKLAHOMA POLICY INSTITUTE 907 S. DETROIT AVE. SUITE #1005 TULSA, OK 74120	33-1178624	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OLE EDUCATION FUND 411 BELLAMAH NW ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	265,000.	0.			ENVIRONMENTAL PROGRAMS
OLIVE & OAK LLC 102 W LOCKWOOD AVE WEBSTER GROVES, MO 63119	47-3877661		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
OMI'S LLC 372 COTTAGE ROAD SOUTH PORTLAND, ME 04106	46-2469671		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ON THE FLY HOSPITALITY LLC 3059 W. DIVERSEY CHICAGO, IL 60647	82-0909666		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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ONE ACRE FUND INC 1954 FIRST ST SUITE 183 HIGHLAND PARK, IL 60035	20-3668110	501(C)(3)	500,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
ONE ARIZONA 530 E MCDOWELL RD SUITE 107, #448 PHOENIX, AZ 85004	37-1782220	501(C)(3)	185,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ONE VOICE 1072 JR LYNCH ST SUITE 7 JACKSON, MS 39203	02-0787550	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
OPPORTUNITY FINANCE NETWORK 123 SOUTH BROAD STREET SUITE 1930 PHILADELPHIA, PA 19109	20-5189202	501(C)(3)	125,000.	0.			CAPACITY BUILDING
ORCHARD HEARTH BAKING GROUP LLC 675 PONCE DE LEON AVE. NE ATLANTA, GA 30308	82-4869336		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ORGANIZATION UNITED FOR RESPECT 81 PROSPECT ST BROOKLYN, NY 11201	13-3885314	501(C)(3)	155,000.	0.			CAPACITY BUILDING
OTAKU RAMEN 1104 DIVISION ST. NASHVILLE, TN 37203	46-5453708		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
OTIS RESTAURANT LLC 4 FRONT STREET EXETER, NH 03833	81-4952719		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
OUR JUSTICE PO BOX 2105 MINNEAPOLIS, MN 55402	41-0971333	501(C)(3)	163,000.	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 organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OUR OREGON 618 NW GLISAN ST STE 203 PORTLAND, OR 97209	65-1247426	501(C)(4)	80,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PA ALLIANCE FOUNDATION 121 S BROAD ST 4TH FLOOR PHILADELPHIA, PA 19107	82-3717563	501(C)(3)	900,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PAA DEE INC 6 SE 28TH AVE PORTLAND, OR 97214	46-2704678		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PACENATION PO BOX 195 PLEASANTVILLE, NY 10570	84-2270340	501(C)(6)	21,114.	0.			ENVIRONMENTAL PROGRAMS
PACIFIC COMMUNITY VENTURES INC 1700 BROADWAY SUITE 300 OAKLAND, CA 94612	77-0485877	501(C)(3)	132,000.	0.			CAPACITY BUILDING
PACIFIC INSTITUTE 654 13TH STREET OAKLAND, CA 94612	94-3050434	501(C)(3)	140,000.	0.			ENVIRONMENTAL PROGRAMS
PAGANINI RISTORANTE 81 W STATE STREET DOYLESTOWN, PA 18901	23-2604185		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PAGU 310 MASSACHUSETTS AVE. CAMBRIDGE, MA 02139	47-1746909		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PALOMA 401 S. GUADALUPE STREET SANTA FE, NM 87501	81-4519988		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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PAN AMERICAN SANITARY BUREAU 525 23RD ST NW WASHINGTON, DC 20037	52-1804954	GOVERNMENT (U.S.)	31,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
PAPPAS' SWEET SHOP 1201 SOUTH 2ND STREET RATON, NM 87740	85-0171805		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PARENT INSTITUTE FOR QUALITY EDUCATION - 22 WEST 35TH STREET SUITE 201 - NATIONAL CITY, CA 91950	33-0259359	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PARTNERSHIP FOR AMERICA'S CHILDREN 1101 14TH STREET NW SUITE 600 WASHINGTON, DC 20005	47-2234949	501(C)(3)	318,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PARTNERSHIP FOR HOUSING AFFORDABILITY - 8975 THREE CHOPT ROAD - RICHMOND, VA 23229	80-0099199	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PARTNERSHIP FOR SOUTHERN EQUITY INC - 55 IVAN ALLEN JR BLVD NW - ATLANTA, GA 30308	27-4424115	501(C)(3)	206,000.	0.			ENVIRONMENTAL PROGRAMS
PARTNERSHIP FOR THE PUBLIC GOOD 617 MAIN STREET SUITE 300 BUFFALO, NY 14203	27-1651050	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PASTA PAZZIA INC 1966 N HALSTED ST CHICAGO, IL 60614	36-4061496		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PATIENT SERVICES INC. 3104 E BOUNDARY CT PO BOX 5930 MIDLOTHIAN, VA 23112	54-1596178	501(C)(3)	125,000.	0.			HEALTH

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PBNY HOLDINGS, LLC 480 UNION STREET BROOKLYN, NY 11231	81-1274975		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PEARL TA 2, INC 224 FAIRVIEW AVENUE NORTH SEATTLE, WA 98109	82-4714498		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PENNSYLVANIA VOICE 123 S BROAD ST SUITE 630 PHILADELPHIA, PA 19109	81-1141448	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PEOPLE INCORPORATED 4 SOUTH MAIN ST FALL RIVER, MA 02721	04-2447216	501(C)(3)	5,228.	0.			YOUTH DEVELOPMENT AND EDUCATION
PERFECT LOOP, LLC 1617 NEW BRAUNFELS ST NEW BRAUNFELS, TX 78130	46-3433724		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PHILADELPHIANS ORGANIZED TO WITNESS, EMPOWER & REBUILD - 1429 N. 11TH ST. - PHILADELPHIA, PA 19122	27-4327457	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS
PICNIC ON THIRD 493 THIRD STREET SAN FRANCISCO, CA 94107	46-2609892		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PIRG NEW VOTERS PROJECT INC 294 WASHINGTON ST STE 500 BOSTON, MA 02108	22-2505821	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PITTSBURGH UNITED 841 CALIFORNIA AVE PITTSBURGH, PA 15212	20-8534071	501(C)(3)	100,000.	0.			ENVIRONMENTAL PROGRAMS

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PIZZA TO THE POLLS 225 NE WYGANT ST PORTLAND, OR 97211	82-5179102	501(C)(4)	524,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PLAN INTERNATIONAL USA, INC 155 PLAN PAY WARWICK, RI 02886	13-5661832	501(C)(3)	42,019.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
PLANT BASED RESTAURANT CHICAGO LLC 700 N MICHIGAN AVENUE CHICAGO, IL 60611	83-1943521		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
POLICY MATTERS OHIO 3631 PERKINS AVENUE SUITE 4C-EAST CLEVELAND, OH 44114	34-1921881	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
POLICYLINK 1438 WEBSTER ST SUITE 303 OAKLAND, CA 94612	94-3297479	501(C)(3)	450,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PONTE RESTAURANT ASSOCIATES LLC 13505 ICOT BLVD #214 CLEARWATER, FL 33760	75-2994440		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PORTLAND HUNT & ALPINE CLUB 75 MARKET STREET PORTLAND, ME 04101	46-2446631		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
POSITIVE RESULTS CENTER 1128 W GARDENA BLVD GARDENA, CA 90247	95-4455668	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
POWER RISING 700 7TH ST SW SUITE 723 WASHINGTON, DC 20024	83-2064823	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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PREMIER ACADEMY 399 MACEDINIA ROAD SE ATLANTA, GA 30354	58-1169016	501(C)(3)	30,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PRESBYTERY OF ST. ANDREW 34 CR 231 OXFORD, MS 38655	64-0599808	501(C)(3)	5,225.	0.			YOUTH DEVELOPMENT AND EDUCATION
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1033 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580	501(C)(3)	1,355,000.	0.			HEALTH
PRICHARD COMMITTEE FOR ACADEMIC EXCELLENCE - 271 W. SHORT ST. STE 202 - LEXINGTON, KY 40507	61-1026214	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD - LAWRENCEVILLE, NJ 08648	52-1746234	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PRO-CHOICE MASSACHUSETTS FOUNDATION - 15 COURT SQUARE SUITE 900 - BOSTON, MA 02108	04-2679358	501(C)(3)	10,000.	0.			HEALTH
PROGEORGIA STATE TABLE INC 1530 DEKALB AVE SUITE A ATLANTA, GA 30307	46-1064042	501(C)(3)	639,834.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROGRESS FLORIDA EDUCATION INSTITUTE - 200 2ND AVE SOUTH SUITE 808 - SAINT PETERSBURG, FL 33701	45-4469756	501(C)(3)	35,200.	0.			HEALTH
PROGRESS MICHIGAN EDUCATION 614 SEYMOUR AVE LANSING, MI 48933	26-0900874	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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PROGRESSIVE CHANGE INSTITUTE 1629 K ST NW SUITE 300 WASHINGTON, DC 20006	46-1193049	501(C)(3)	160,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA - 2330 PASEO DEL PRADO C109 - LAS VEGAS, NV 89102	88-0318655	501(C)(3)	120,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSNOW EDUCATION CENTER 614 N SEYMOUR AVE LANSING, MI 48933	20-8720291	501(C)(3)	765,000.	0.			HEALTH
PROGRESSNOW NEW MEXICO 625 SILVER AVE SW STE 320 ALBUQUERQUE, NM 87102	45-4130072	501(C)(4)	85,000.	0.			ENVIRONMENTAL PROGRAMS
PROGRESSNOW NEW MEXICO EDUCATION FUND - 625 SILVER AVE SW SUITE 320 - ALBUQUERQUE, NM 87102	45-4128254	501(C)(3)	82,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROJECT CAMP INC 1501 BURNLEY RD SCOTTSVILLE, KY 42164	20-1789905	501(C)(3)	16,657.	0.			YOUTH DEVELOPMENT AND EDUCATION
PROJECT EXPEDITE JUSTICE 75 240 NANI KAILUA DR UNIT 7 KAILUA KONA, HI 96740	81-4018785	501(C)(3)	88,069.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
PROJECT ON GOVERNMENT OVERSIGHT 1100 G STREET NW SUITE 500 WASHINGTON, DC 20005	52-1739443	501(C)(3)	320,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROJECT PEANUT BUTTER 7435 FLORA AVENUE MAPLEWOOD, MO 63143	59-3785405	501(C)(3)	49,809.	0.			AGRICULTURE, FOOD, NUTRITION

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PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVE SUITE 163 WASHINGTON, DC 20006	81-4777062	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PROTECT MINNESOTA 1011 WEST BROADWAY AVENUE SAINT PAUL, MN 55102	41-1733573	501(C)(3)	55,110.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PROTEUS FUND INC 15 RESEARCH DRIVE STE B AMHERST, MA 01002	04-3243004	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
PROVIDENCE STUDENT UNION 775 WESTMINSTER ST PROVIDENCE, RI 02903	45-5052229	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE BOX B13 PROVIDENCE, RI 02907	65-1224536	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
PUBLIC ADVOCATES, INC. 131 STEUART ST. SUITE 300 SAN FRANCISCO, CA 94105	23-7103042	501(C)(3)	493,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC ALLIES INC 4930 WASHINGTON AVE NEW ORLEANS, LA 70125	52-1759564	501(C)(3)	920,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC DEFENDER ASSOCIATION 110 PREFONTAINE PLACE S SUITE 502 SEATTLE, WA 98104	91-0852323	501(C)(3)	115,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
PUBLIC POLICY AND EDUCATION FUND OF NEW YORK - 94 CENTRAL AVE - ALBANY, NY 12206	13-3364209	501(C)(3)	135,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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PUNTA CANA LATIN GRILL 367 PRINCE AVE STE 1 ATHENS, GA 30601	84-2449140		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
PURPOSE FOUNDATION 115 5TH AVENUE 6TH FLOOR NEW YORK, NY 10003	27-3106760	501(C)(3)	38,840.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
R STREET INSTITUTE 1212 NEW YORK AVE NW SUITE 900 WASHINGTON, DC 20005	26-3477125	501(C)(3)	246,283.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RAPE, ABUSE & INCEST NATIONAL NETWORK - 1220 L STREET NW, SUITE 505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	10,000.	0.			GENERAL AND ADMINISTRATIVE
REAL CHANCES 2916 CHAMBERLAYNE AVENUE RICHMOND, VA 23222	45-2746324	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
REBEL REVEL LLC 1 BOW MARKET WAY SOMERVILLE, MA 02143	82-4868724		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RED KITCHEN INC. 1457 EAST 3350 SOUTH SALT LAKE CITY, UT 84106	47-2443152		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
REDFORD CENTER INC 1016 LINCOLN BLVD SUITE 322 SAN FRANCISCO, CA 94129	46-4549706	501(C)(3)	75,000.	0.			ENVIRONMENTAL PROGRAMS
REGENTS OF THE UNIVERSITY OF CALIFORNIA SANTA CRUZ - 1156 HIGH STREET - SANTA CRUZ, CA 95064	94-1539563	STATE OF CA	270,000.	0.			TECHNOLOGY AND INNOVATION

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REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET WOLVERINE TOWER, 5TH FLOOR - ANN ARBOR, MI 48109	38-6006309	STATE OF MI	263,676.	0.			ARTS, CULTURE AND HUMANITIES
REGIONAL YOUTH ADULT SOCIAL ACTION PARTNERSHIP - 2470 FAIRFIELD AVENUE 3RD FLOOR - BRIDGEPORT, CT 06605	06-1357699	501(C)(3)	203,200.	0.			YOUTH DEVELOPMENT AND EDUCATION
RENEWABLE ENERGY BUYERS ALLIANCE (REBA) - 1425 K STREET NW SUITE 1000 - WASHINGTON, DC 20005	83-2935439	501(C)(6)	33,333.	0.			ENVIRONMENTAL PROGRAMS
REPAIR THE WORLD INC 1460 BROADWAY NEW YORK, NY 10036	36-4524686	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST ST, 7TH FLOOR - NEW YORK, NY 10036	13-1988190	501(C)(3)	63,808.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RESOLVE INC 1255 23RD ST NW SUITE 275 WASHINGTON, DC 20037	52-1841035	501(C)(3)	14,700.	0.			ENVIRONMENTAL PROGRAMS
RESOLVE UGANDA INC. PO BOX 50050 WASHINGTON, DC 20091	01-0891132	501(C)(3)	34,900.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
RESTLESS DEVELOPMENT USA INC 636 6TH AVENUE SUITE 410 NEW YORK, NY 10011	04-3561445	501(C)(3)	300,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
REW MINISTRIES INC 2450 REVERE ST NORTH LAS VEGAS, NV 89030	90-0454010	501(C)(3)	220,000.	0.			ENVIRONMENTAL PROGRAMS

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REWARD RESTAURANT GROUP, INC 4209 GATEWAY DRIVE COLLEYVILLE, TX 76034	36-4722887		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RG PARIGI CORP 3311 OAK LAWN AVENUE DALLAS, TX 75219	75-2604743		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE STREET PROVIDENCE, RI 02903	05-0258956	501(C)(3)	337,500.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RHTA LLC 649 DIVISION AVE TACOMA, WA 98403	47-4130125		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RICH TABLE 199 GOUGH STREET SAN FRANCISCO, CA 94102	45-2356414		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RICHMOND REPRODUCTIVE FREEDOM PROJECT - PO BOX 7389 - RICHMOND, VA 23221	38-3835776	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RIDING ON INSULIN 450 HAUGEN HEIGHTS RD. WHITEFISH, MT 59937	27-4160955	501(C)(3)	12,638.	0.			YOUTH DEVELOPMENT AND EDUCATION
RJ HEART LLC 1 KENDALL SQUARE BUILDING 300 CAMBRIDGE, MA 02139	47-5505325		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ROCKEFELLER FAMILY FUND INC 475 RIVERSIDE DRIVE SUITE 900 NEW YORK, NY 10115	13-6257658	501(C)(3)	150,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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ROCKEFELLER PHILANTHROPY ADVISORS 6 W 48TH ST 10TH FLOOR NEW YORK, NY 10036	13-3615533	501(C)(3)	978,931.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
ROCKSALT CATERING LLC 40 MAIN STREET NARROWSBURG, NY 12764	27-4150575		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ROLLS N BOWLS CHICAGO 4635 N LINCOLN AVENUE CHICAGO, IL 60625	45-5578882		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RONIN FARM & RESTAURANT 800 NORTH MAIN STREET BRYAN, TX 77803	82-0922484		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RONIN RESTAURANT GROUP LLC. 29 EVANS ST. SOUTH PORTLAND, ME 04106	47-5307428		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ROSE COMMUNITY FOUNDATION 600 SOUTH CHERRY ST SUITE 1200 DENVER, CO 80246	84-0920862	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RTM ENTERPRISES, LLC 316 NE DALLAS STREET CAMAS, WA 98607	46-1284971		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RUDOLF STEINER FOUNDATION INC 1002 O'REILLY AVENUE SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	49,400.	0.			AGRICULTURE, FOOD, NUTRITION
RURAL ORGANIZING PROJECT PO BOX 664 COTTAGE GROVE, OR 97424	93-1159856	501(C)(3)	75,000.	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.)

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RURAL UTAH PROJECT EDUCATION FUND 323 S 600 E SUITE 130 SALT LAKE CITY, UT 84102	84-2842840	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
RUSH IN ALASKAN DUMPLINGS 205 4TH AVE E OLYMPIA, WA 98501	82-2533776		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
RYSE CENTER 205 41ST ST RICHMOND, CA 94805	26-0692904	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
SACRED SPACES INC. 5915 BEACON STREET PITTSBURGH, PA 15217	81-3167473	501(C)(3)	50,000.	0.			CAPACITY BUILDING
SAFE & JUST MICHIGAN 521 SEYMOUR AVENUE LANSING, MI 48933	38-3520445	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SAFE PASSAGES 250 FRANK OGAWA PLZ STE 6306 OAKLAND, CA 94612	20-4535835	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SAFEMAP INC 166 MERCER ST SUITE 6B NEW YORK, NY 10012	85-0707974		44,750.	0.			CAPACITY BUILDING
SAGRADA BK LLC 221 SMITH STREET BROOKLYN, NY 11201	47-2806452		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SALVATION AND SOCIAL JUSTICE 32 COURTLAND ST WOODBURY, NJ 08096	83-1019858	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVENUE SUITE 530 SAN DIEGO, CA 92105	95-3284521	501(C)(3)	10,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SAN FRANCISCO STUDY CENTER 1663 MISSION STREET SUITE 310 SAN FRANCISCO, CA 94103	94-2168838	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SAUVAGE LLC 417 NW 10TH AVE PORTLAND, OR 97209	82-2750046		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SDC RESTAURANT CORP 3361 N ELSTON AVE CHICAGO, IL 60618	45-3419604		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SEA CREATURES LLC 3837 STONE WAY N SEATTLE, WA 98103	46-3258561		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SEABEAR LLC 297 PRINCE AVE ATHENS, GA 30601	46-4120264		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SEAFOOD TASK FORCE, INC 7918 JONES BRANCH DR #700 MCLEAN, VA 22102	81-2771548	501(C)(6)	906,359.	0.			ENVIRONMENTAL PROGRAMS
SECURE ELECTIONS PROJECT 130 NEILL AVE SUITE H HELENA, MT 59601	83-3296530	501(C)(4)	2,058,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SETEBAID SERVICES INC 1157 WESTBRANCH HIGHWAY WINFIELD, PA 17889-0196	23-2979076	501(C)(3)	20,916.	0.			YOUTH DEVELOPMENT AND EDUCATION

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SETHI SOLUTIONS LLC 10616 HUNTING SHIRE LANE FAIRFAX STATION, VA 22039	82-3689236		10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SHALOM HARTMAN INSTITUTE OF NORTH AMERICA - 475 RIVERSIDE DRIVE SUITE 1450 - NEW YORK, NY 10115	13-3014387	501(C)(3)	25,000.	0.			CAPACITY BUILDING
SHILLING CANNING COMPANY 360 WATER STREET SE WASHINGTON, DC 20003	37-1789040		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND - PO BOX 1053 - BUFFALO, NY 14205	82-2309274	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SIEMPRE ALGO LLC 414 E OHIO ST PITTSBURGH, PA 15212	47-5171215		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 OAKLAND, CA 94612	94-6069890	501(C)(3)	65,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SIMPLY PUT INC 41 W 83RD NEW YORK, NY 10024	47-3310278	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SINCLAIR RESTAURANT GROUP LLC 524 RAILROAD AVE LAS VEGAS, NM 87701	83-3721426		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SIXTEEN THIRTY FUND 1828 L STREET, NW, SUITE 300-B WASHINGTON, DC 20036	26-4486735	501(C)(4)	86,234,295.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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SKINNER LEADERSHIP INSTITUTE 2315 BRANCH AVENUE SE WASHINGTON, DC 20020	52-1830868	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SLAINTE MHATH, INC PO BOX 1493 LIVINGSTON, MT 59047	27-0083891		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SLINGSHOT FUND INC 25 BROADWAY 9TH FLOOR NEW YORK, NY 10004	47-1833392	501(C)(3)	25,000.	0.			CAPACITY BUILDING
SMALLSUGAR 709 GERVAIS ST COLUMBIA, SC 29201	83-0833969		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS RD - CALABASAS, CA 91302	95-4116679	501(C)(3)	454,800.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805	46-1323531	501(C)(3)	165,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS ST SANTA FE, NM 87505	20-4216836	501(C)(3)	190,000.	0.			ENVIRONMENTAL PROGRAMS
SOS MEALS ON WHEELS 2235 POLVOROSA AVE SUITE 260 SAN LEANDRO, CA 94577	94-1725204	501(C)(3)	400,000.	0.			CAPACITY BUILDING
SOSTENTO INC 9 PORTLAND PLACE MONTCLAIR, NJ 07042	84-3739888	501(C)(3)	50,000.	0.			HEALTH

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SOUTHEAST LOUISIANA LEGAL SERVICES PO DRAWER 2867 HAMMOND, LA 70404	72-0877422	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOUTHEAST MINISTRY 3111 MARTIN LUTHER KING JR AVENUE S WASHINGTON, DC 20032	52-1900851	501(C)(3)	20,000.	0.			HEALTH
SOUTHEASTERN DIABETES EDUCATION SERVICES - 500 CHASE PARK SOUTH SUITE 104 - BIRMINGHAM, AL 35244	63-1091899	501(C)(3)	19,023.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 W NC HIGHWAY 54 SUITE 101 - DURHAM, NC 27707	26-0688375	501(C)(3)	37,500.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHERN ECHO INC 1350 LIVINGSTON LN JACKSON, MS 39213	64-0819311	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NORTH RIVER RD. MANCHESTER, NH 03106	02-0274509	501(C)(3)	153,643.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHERN PARTNERS FUND 1 BALTIMORE PLACE NW SUITE 150 ATLANTA, GA 30308	58-2409301	501(C)(3)	195,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOUTHERN URBAN VINO LLC 201 JEFFERSON STREET HUNTSVILLE, AL 35801	81-1604230		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SOUTHERN VISION ALLIANCE 1803 CHAPEL HILL RD STE D DURHAM, NC 27707	61-1639641	501(C)(3)	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

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SOUTHERNERS ON NEW GROUND 2649 WINBURN TERRACE EAST POINT, GA 30344	61-1274170	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102	85-0368743	501(C)(3)	467,050.	0.			YOUTH DEVELOPMENT AND EDUCATION
SOUTHWESTERN DIABETIC FOUNDATION PO BOX 918 GAINESVILLE, TX 76241	75-6002547	501(C)(3)	20,916.	0.			YOUTH DEVELOPMENT AND EDUCATION
SPIRAL COLLECTIVE PO BOX 8574 110 EAST 31ST STREET MINNEAPOLIS, MN 55408	47-3439118	501(C)(3)	21,420.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SPONSORS INC 338 HWY 99N EUGENE, OR 97402	93-0639815	501(C)(3)	289,995.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
ST JOHNS WELL CHILD AND FAMILY CENTER - 808 W 58TH STREET - LOS ANGELES, CA 90037	95-4067758	501(C)(3)	135,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
ST LOUIS INTEGRATED HEALTH NETWORK 1520 MARKET STREET SUITE 4034 ST LOUIS, MO 63103	20-3288245	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
STAND 1 HAIGHT STREET SAN FRANCISCO, CA 94102	94-3331587	501(C)(3)	37,954.	0.			ENVIRONMENTAL PROGRAMS
STANFORD UNIVERSITY GIFT PROCESSING - 450 JANE STANFORD WAY - STANFORD, CA 94305	94-1156365	501(C)(3)	8,352,829.	0.			HEALTH

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STATE BIRD PROVISIONS LLC 1529 FILLMORE ST SAN FRANCISCO, CA 94115	27-4710029		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
STATE LEADERSHIP PROJECT PO BOX 223 RALEIGH, NC 27602	83-4006980	501(C)(3)	20,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
STATE VOICES 1616 P STREET NW SUITE 220 WASHINGTON, DC 20036	20-1115618	501(C)(3)	2,292,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
STOCKBRIDGE ADVISORS LLC 5 WIGGLESWORTH ST UNIT 2 SOMERVILLE, MA 02145	83-2850874		65,000.	0.			CAPACITY BUILDING
STONE'S THROW CAFE, LLC 506 ATLANTIC AVENUE MORRIS, MN 56267	81-5100007		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
STREET ROOTS 211 NW DAVIS ST PORTLAND, OR 97209	93-1271399	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
SUMMIT IMPACT 4012 N ELK RIDGE TRAIL EDEN, UT 84310	85-2770209		289,800.	0.			CAPACITY BUILDING
SUPER CHUNK SWEETS & TREATS 7120 E. 6TH AVE. #19 SCOTTSDALE, AZ 85251	45-3058910		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SUPPORTERS OF AGRICULTURAL RESEARCH FOUNDATION (SOAR) - 1235 S CLARK ST #510 - ARLINGTON, VA 22202	46-3780336	501(C)(3)	150,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

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SUSTAIN EQUITY GROUP 733 THIMBLE SHOALS BLVD SUITE 102 NEWPORT NEWS, VA 23606	85-0710264	501(C)(3)	25,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SUSTAINABLE AGRICULTURE AND FOOD SYSTEMS FUNDERS - 133 E DE LA GUERRA ST #306 - SANTA BARBARA, CA 93101	83-2593081	501(C)(3)	225,029.	0.			ENVIRONMENTAL PROGRAMS
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH ST FLOOR 6 NEW YORK, NY 10018	13-4188834	501(C)(3)	10,000.	0.			AGRICULTURE, FOOD, NUTRITION
SWAH-REY HOLDINGS, LLC 2105 CENTRAL AVE SAINT PETERSBURG, FL 33713	82-2231365		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SWEET T'S RESTAURANT + BAR, LP 9098 BROOKS RD., SOUTH WINDSOR, CA 95401	45-2738017		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SWEETS AND MEATS LLC 2249 BEECHMONT AVENUE CINCINNATI, OH 45230	47-1822253		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TABLE TABLE FOOD LLC 747 COLUMBIA STREET HUDSON, NY 12534	47-3805752		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TACO BAR 29835 US HWY 19 N CLEARWATER, FL 33761	81-2605255		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVE STE 100 - ST. PAUL, MN 55114	41-1635130	501(C)(3)	620,000.	0.			ENVIRONMENTAL PROGRAMS

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TANAGER PLACE 2309 C STREET SW CEDAR RAPIDS, IA 52404	42-0688079	501(C)(3)	7,848.	0.			YOUTH DEVELOPMENT AND EDUCATION
TATR LLC 1499 VALENCIA STREET SAN FRANCISCO, CA 94110	47-1849734		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TEACH PLUS 27-43 WORMWOOD ST TOWER POINT STE 4 BOSTON, MA 02210	26-3849472	501(C)(3)	145,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
TETON VENTURE LLC 6601 WARREN DR DENVER, CO 80221	47-3703495		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TEXAS APPLESEED 1609 SHOAL CREEK BLVD SUITE 201 AUSTIN, TX 78701	74-2804268	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS ASSOCIATION OF PROMOTORES - CHWS - 8345 BANQUO DRIVE - DALLAS, TX 75228	83-0730817	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS CRIMINAL JUSTICE COALITION 1714 FORTVIEW ROAD SUITE 104 AUSTIN, TX 78704	74-2969471	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS EQUAL ACCESS FUND PO BOX 227336 DALLAS, TX 75222	11-3736286	501(C)(3)	203,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TEXAS FAIR DEFENSE PROJECT 314 E HIGHLAND MALL BLVD SUITE 204 AUSTIN, TX 78752	38-3740913	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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TEXAS GUN SENSE P.O. BOX 92722 AUSTIN, TX 78709	46-2247262	501(C)(3)	17,500.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TEXAS ORGANIZING PROJECT EDUCATION FUND - 700 S ZARAMORA ST SUITE 212 - SAN ANTONIO, TX 78207	27-1481855	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE AFIYA CENTER 7220 S WESTMORELAND ST DALLAS, TX 75237	36-4625704	501(C)(3)	70,000.	0.			HEALTH
THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K ST NW SUITE 601 - WASHINGTON, DC 20006	52-1959306	501(C)(3)	485,300.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE ASSOCIATION OF PUBLIC DATA USERS - 28300 FRANKLIN RD - SOUTHFIELD, MI 48034	54-1005744	501(C)(3)	115,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE AWOOD CENTER 2511 E FRANKLIN AVE #100 MINNEAPOLIS, MN 55406	83-1170235	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE B TEAM HEADQUARTERS INC 115 5TH AVE NEW YORK, NY 10003	46-1860634	501(C)(3)	869,167.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THE BAIL PROJECT INC PO BOX 750 VENICE, CA 90294	81-4985512	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE BELL POLICY CENTER 1905 SHERMAN STREET, SUITE 900 DENVER, CO 80203	84-1550841	501(C)(3)	15,000.	0.			GENERAL AND ADMINISTRATIVE

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THE BLACKBIRD WATERHOUSE 4896 PAW PAW LAKE RD. COLOMA, MI 49038	83-2948278		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE BLUE DUCK 2661 SUTTON BLVD MAPLEWOOD, MO 63143	27-3031176		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE BREADFRUIT RESTAURANTS LLC 108 E PIERCE STREET PHOENIX, AZ 85004	26-1307196		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE BRIGID ALLIANCE INC PO BOX 58 PLANETARIUM STATION NEW YORK, NY 10024	82-3843989	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE CAMINO 125 N PATTEE ST MISSOULA, MT 59802	82-3735530		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE CAMPAIGN TO KEEP GUNS OFF CAMPUS INC - PO BOX 658 - CROTON FALLS, NY 10519	46-5621817	501(C)(3)	37,350.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE CENTER FOR CULTURAL POWER 1330 BROADWAY SUITE 300 OAKLAND, CA 94612	45-3154473	501(C)(3)	305,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE CENTER FOR ELECTION INNOVATION AND RESEARCH - 1015 15TH STREET NW SUITE 600 - WASHINGTON, DC 20005	81-3815137	501(C)(3)	675,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE CLAPHAM GROUP LLC 6551 LOISDALE CT SUITE 330 SPRINGFIELD, VA 22150	20-8102843		650,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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THE CLEVELAND FOUNDATION 1422 EUCLID AVENUE STE 1300 CLEVELAND, OH 44115	34-0714588	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE CLIMATE GROUP INC 335 MADISON AVE 4TH FLOOR NEW YORK, NY 10017	43-2073566	501(C)(3)	150,000.	0.			ENVIRONMENTAL PROGRAMS
THE COOK AND HER FARMER LLC 907F WASHINGTON ST OAKLAND, CA 94607	46-2536969		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE DAILY PLANET 517 W GRACE ST RICHMOND, VA 23220	54-0900368	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE DRUNKEN OYSTER 7606 SW 45TH AVE. STE. 100 AMARILLO, TX 79119	82-2797643		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE EQUITY ALLIANCE PO BOX 331821 NASHVILLE, TN 37203	81-5394158	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE FRANKLIN AND ELEANOR ROOSEVELT INSTITUTE - 570 LEXINGTON AVE 5TH FLOOR - NEW YORK, NY 10022	23-7213592	501(C)(3)	162,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE FRIENDS OF THE OAKLAND PUBLIC LIBRARY - 721 WASHINGTON STREET - OAKLAND, CA 94607	94-2553734	501(C)(3)	40,000.	0.			CAPACITY BUILDING
THE GINGERED PEACH 2 GORDON AVE LAWRENCE TOWNSHIP, NJ 08648	90-0809039		15,000.	0.			PUBLIC SAFETY, DISASTER 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 organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE GLOBAL FUND FOR WOMEN INC 800 MARKET STREET 7TH FLOOR SAN FRANCISCO, CA 94102	77-0155782	501(C)(3)	225,000.	0.			CAPACITY BUILDING
THE JAMES B HUNT JR INSTITUTE 4000 CENTREGREEN WAY SUITE 301 CARY, NC 27513	80-0025367	501(C)(3)	150,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE JUSTICE AND ACCOUNTABILITY CENTER OF LOUISIANA - 4035 WASHINGTON AVENUE SUITE 203 - NEW ORLEANS, LA 70122	46-1482878	501(C)(3)	40,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE LARDER & THE DELTA 200 W PORTLAND ST STE 101 PHOENIX, AZ 85003	82-2862817		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE LEADERSHIP CONFERENCE EDUCATION FUND - 1620 L STREET NW SUITE 1100 - WASHINGTON, DC 20036	23-7026895	501(C)(3)	325,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE MARKUP NEWS INC 900 BROADWAY SUITE 202 NEW YORK, NY 10003	84-3438375	501(C)(3)	275,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE NATIONAL INSTITUTE FOR CRIMINAL JUSTICE REFORM - 2618 MARTIN LUTHER KING JR WAY - BERKELEY, CA 94704	81-5269212	501(C)(3)	25,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE NATURE CONSERVANCY 4245 NORTH FAIRFAX DR STE 100 ARLINGTON, VA 22203	53-0242652	501(C)(3)	157,915.	0.			ENVIRONMENTAL PROGRAMS
THE ORDINARY PEOPLE SOCIETY 403 W POWELL ST DOTHAN, AL 36303	82-0587071	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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THE PARENT GROUP, LLC 15 W WASHINGTON ST CHICAGO, IL 60602	84-3451239		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE POPTECH INSTITUTE DBA POPTECH PO BOX 1405 CAMDEN, ME 04843	01-0518900	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE QUAD LASER LLC 2110 EAST MAIN STREET RICHMOND, VA 23223	47-4028895		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA - 10889 WILSHIRE BLVD SUITE 700 BOX 951406 - LOS ANGELES, CA 90095-1406	95-6006143	501(C)(3)	35,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE REGIONAL 130 SOUTH MASON STREET FORT COLLINS, CO 80524	82-5425768		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE RESPONSIBLE AQUACULTURE FOUNDATION - 85 NEW HAMPSHIRE AVE SUITE 200 - PORTSMOUTH, NH 03801	27-1140759	501(C)(3)	15,000.	0.			ENVIRONMENTAL PROGRAMS
THE SAN FRANCISCO FOUNDATION 1 EMBARCADERO CENTER SUITE 1400 SAN FRANCISCO, CA 94111	01-0679337	501(C)(3)	400,000.	0.			CAPACITY BUILDING
THE SEED HOUSE - LA CASA DE LA SEMILLA INC - 818 WEST 33RD STREET - NORTH WICHITA, KS 67204	45-3090036	501(C)(3)	131,800.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE TRUST PROJECT 446 OLD COUNTY ROAD SUITE 100225 PACIFICA, CA 94044	83-3152419		1,113,891.	0.			ARTS, CULTURE AND HUMANITIES

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THE TRUSTEES OF PRINCETON UNIVERSITY - 701 CARNEGIE CENTER SUITE 443 - PRINCETON, NJ 08540	21-0634501	501(C)(3)	726,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE UCLA FOUNDATION 10920 WILSHIRE BLVD SUITE 900 LOS ANGELES, CA 90024	95-2250801	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THE UNITY COUNCIL 1900 FRUITVILLE AVE SUITE 2A OAKLAND, CA 94601	94-1670490	501(C)(3)	360,000.	0.			CAPACITY BUILDING
THE UNIVERSITY OF CHICAGO 5801 S ELLIS AVENUE CHICAGO, IL 60637	36-2177139	501(C)(3)	40,000.	0.			TECHNOLOGY AND INNOVATION
THE UNIVERSITY OF TEXAS AT AUSTIN PO BOX 7159 AUSTIN, TX 78713	74-6000203	STATE OF TX	180,000.	0.			TECHNOLOGY AND INNOVATION
THE URBAN INSTITUTE 2100 M ST NW WASHINGTON, DC 20037	52-0880375	501(C)(3)	335,965.	0.			CAPACITY BUILDING
THE URBAN LEAGUE OF PHILADELPHIA 121 S BROAD STREET 9TH FLOOR PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	12,500.	0.			YOUTH DEVELOPMENT AND EDUCATION
THE VESTIGE LLC 715 WASHINGTON AVE. OCEAN SPRINGS, MS 39564	46-2831362		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THE VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19113	22-3045318	501(C)(3)	309,400.	0.			YOUTH DEVELOPMENT AND EDUCATION

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THE WOMAN PROJECT 13 MECHANIC ST WAKEFIELD, RI 02879	82-2623685	501(C)(4)	50,200.	0.			HEALTH
THE WOMENS RABBINIC NETWORK LTD 355 LEXINGTON AVE. NEW YORK, NY 10017	11-3294533	501(C)(3)	25,000.	0.			CAPACITY BUILDING
THE WORLD WIDE WEB FOUNDATION 1110 VERMONT AVE NW SUITE 500 WASHINGTON, DC 20005	26-2852431	501(C)(3)	400,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THEODORE ROOSEVELT CONSERVATION PARTNERSHIP - 529 14TH ST NW SUITE 500 - WASHINGTON, DC 20045	04-3706385	501(C)(3)	72,915.	0.			ENVIRONMENTAL PROGRAMS
THESE THREE TREES LLC 1582 FOLSOM ST SAN FRANCISCO, CA 94103	46-1911876		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THESENTRY ORG INC 1420 K STREET NW SUITE 200 WASHINGTON, DC 20005	20-8827879	501(C)(3)	20,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
THINK TENNESSEE 414 UNION ST SUITE 1900 NASHVILLE, TN 37219	81-2821568	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
THIRD SECTOR NEW ENGLAND INC 89 SOUTH ST STE 700 BOSTON, MA 02111	04-2261109	501(C)(3)	150,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TIDES ADVOCACY 1014 TORNEY AVE SAN FRANCISCO, CA 94129	94-3153687	501(C)(4)	90,000.	0.			ENVIRONMENTAL PROGRAMS

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TIDES CENTER PO BOX 399385 SAN FRANCISCO, CA 94139	94-3213100	501(C)(3)	400,500.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TIDES FOUNDATION 1014 TORNEY AVE SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	2,774,044.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TIMING & CHEMISTRY, INC. 410 SAINT PETER ST SAINT PAUL, MN 55102	26-0438770		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TOAST LLC 401 N BROADWAY SUITE D PITTSBURG, KS 66762	83-1037796		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TOCABE ON 44TH LLC 3536 WEST 44TH AVE DENVER, CO 80211	94-3443462		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TOGETHER FOR GIRLS, INC 1889 F ST. NW STE 350 WASHINGTON, DC 20006	45-4664343	501(C)(3)	30,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
TONIIC INSTITUTE PO BOX 6866 BEND, OR 97708	46-4355039	501(C)(3)	300,000.	0.			CAPACITY BUILDING
TOR PROJECT 217 1ST AVENUE SOUTH UNIT 4903 SEATTLE, WA 98194	20-8096820	501(C)(3)	270,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
TOUPS MEATERY LLC 845 NORTH CARROLLTON AVE NEW ORLEANS, LA 70119	45-3592754		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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TRACE MEDIA INC 195 MONTAGUE ST 14TH FLOOR BROOKLYN, NY 11201	47-4175513	501(C)(3)	75,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TRIANGLE RESTAURANT LLC 303 STUART STREET BOSTON, MA 02116	47-4492422		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TRINITY VILLAGE CENTER 3601 DILL RD RICHMOND, VA 23222	31-1743763	501(C)(3)	10,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
TROUT UNLIMITED 1777 N KENT ST STE 100 ARLINGTON, VA 22209	38-1612715	501(C)(3)	791,415.	0.			ENVIRONMENTAL PROGRAMS
TRUST FOR CONSERVATION INNOVATION 405 FOURTEENTH ST UNIT 164 OAKLAND, CA 94612	91-2166435	501(C)(3)	38,636.	0.			ENVIRONMENTAL PROGRAMS
TRUSTEES OF BOSTON UNIVERSITY 25 BUICK STREET BOSTON, MA 02215	04-2103547	501(C)(3)	270,000.	0.			TECHNOLOGY AND INNOVATION
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 WEST 168TH STREET 3RD FLOOR - NEW YORK, NY 10032	13-5598093	501(C)(3)	376,780.	0.			YOUTH DEVELOPMENT AND EDUCATION
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - 3451 WALNUT ST P221 FRANKLIN BUILDING - PHILADELPHIA, PA 19104	23-1352685	501(C)(3)	1,205,000.	0.			HEALTH
TUFTS UNIVERSITY 20 PROFESSORS ROW MEDFORD, MA 02155	04-2103634	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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TWISTED FILIPINO LLC 2525 SE CLINTON ST PORTLAND, OR 97202	82-3173513		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TWISTED NOODLE LLC 15689 N HAYDEN RD STE 127 SCOTTSDALE, AZ 85260	81-2695246		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TWISTED SOUL COOKHOUSE & POURS 1133 HUFF ROAD SUITE D ATLANTA, GA 30318	47-1069773		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
TWO TURTLES LLC 463 ARTISAN WAY SOMERVILLE, MA 02145	47-5074837		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
UBUNTU VILLAGE NOLA 430 NORTH GALVEZ NEW ORLEANS, LA 70065	81-3458051	501(C)(3)	20,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
UC HASTINGS COLLEGE OF THE LAW 200 MCALLISTER ST SAN FRANCISCO, CA 94102	23-7135898	501(C)(3)	89,925.	0.			CAPACITY BUILDING
ULTRAVIOLET EDUCATION FUND PO BOX 92592 WASHINGTON, DC 20090	47-1872208	501(C)(3)	135,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIDOSUS 1126 16TH ST. NW STE 600 WASHINGTON, DC 20026-4845	86-0212873	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNION FOR REFORM JUDAISM 633 THIRD AVENUE 7TH FLOOR NEW YORK, NY 10017	13-1663143	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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UNITE FOR REPRODUCTIVE AND GENDER EQUITY URGE - 734 15TH STREET NW SUITE 800 - WASHINGTON, DC 20005	52-1772575	501(C)(3)	100,000.	0.			HEALTH
UNITED FOR A NEW ECONOMY 7190 COLORADO BLVD ST #400 COMMERCE CITY, CO 80022	26-0019190	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 300 WASHINGTON, DC 20006	58-2368165	501(C)(3)	117,012.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNITED PARENTS AGAINST LEAD 4809 OLD WARWICK RD PO BOX 24773 RICHMOND, VA 23224	54-1818807	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
UNITED PHILANTHROPY FORUM 1020 19TH STREET NW #360 WASHINGTON, DC 20036	52-2122029	501(C)(3)	130,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITED STATES FUND FOR UNICEF 125 MAIDEN LANE NEW YORK, NY 10038	13-1760110	501(C)(3)	2,342,918.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNITED STATES STUDENT ASSOCIATION FOUNDATION - PO BOX 33486 - WASHINGTON, DC 20036	23-7211922	501(C)(3)	374,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITED TRIBES OF BRISTOL BAY 304 MAIN ST. BOX 1252 DILLINGHAM, AK 99576			14,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITED WAY ASSOCIATION OF SOUTH CAROLINA - 914 RICHLAND STREET SUITE A 201 - COLUMBIA, SC 29201	57-0515275	501(C)(3)	185,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

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UNITED WE DREAM NETWORK 1900 L STREET NW STE 900 WASHINGTON, DC 20036	46-2216565	501(C)(3)	470,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNITY OF GREATER NEW ORLEANS 2475 CANAL ST SUITE 300 NEW ORLEANS, LA 70119	72-1222911	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIVERSITY OF CALIFORNIA BERKELEY 2195 HEARST AVENUE ROOM 130 MC 1108 BERKELEY, CA 94720	94-6002123	STATE OF CA	244,710.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNIVERSITY OF CALIFORNIA DAVIS 2315 STOCKTON BLVD 2315 STOCKTON BL SACRAMENTO, CA 95817	94-6036494	STATE OF CA	32,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
UNIVERSITY OF CALIFORNIA SAN FRANCISCO - PO BOX 748872 - LOS ANGELES, CA 90074-4872	94-6036493	STATE OF CA	2,999,593.	0.			HEALTH
UNIVERSITY OF CAPE TOWN FUND INC 132 EAST 43RD STREET BOX 526 NEW YORK, NY 10017	13-3202349	501(C)(3)	10,000.	0.			ENVIRONMENTAL PROGRAMS
UNIVERSITY OF FLORIDA FOUNDATION, INC. - 330 WEIL HALL PO BOX 116575 - GAINESVILLE, FL 32611	59-0974739	501(C)(3)	30,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
UNIVERSITY OF MAINE SYSTEM 5703 ALUMNI HALL SUITE 101 ORONO, ME 04469	01-6000769	STATE OF ME	25,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNIVERSITY OF NEW MEXICO 5525 ONE UNIVERSITY OF NEW MEXICO ALBUQUERQUE, NM 87131-1001	85-6000642	STATE OF NM	100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

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UNIVERSITY OF NEW MEXICO FOUNDATION INC - 700 LOMAS BLVD NE SUITE 108 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	1,401,633.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
UNIVERSITY OF OKLAHOMA FOUNDATION, INC - 100 TIMBERDELL RD - NORMAN, OK 73019	73-6091755	501(C)(3)	12,797.	0.			YOUTH DEVELOPMENT AND EDUCATION
UNIVERSITY OF PITTSBURGH 3100 CATHEDRAL OF LEARNING PITTSBURGH, PA 15260	25-0965591	501(C)(3)	1,208,566.	0.			HEALTH
UNIVERSITY OF ROCHESTER 910 GENESEE ST SUITE 200 ROCHESTER, NY 14611	16-0743209	501(C)(3)	568,559.	0.			HEALTH
UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK SAN DIEGO, CA 92110	95-2544535	501(C)(3)	25,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
UNIVERSITY OF SOUTHERN CALIFORNIA NORMAN LEAR CENTER - 8388 WILSHIRE BLVD., SUITE 650 - BEVERLY HILLS, CA 90211	95-1642394	501(C)(3)	90,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
UNIVERSITY OF THE SOUTH 735 UNIVERSITY AVENUE SEWANEE, TN 37383	62-0475697	501(C)(3)	173,400.	0.			TECHNOLOGY AND INNOVATION
UNIVERSITY OF UTAH 201 PRESIDENTS CIRCLE ROOM 406 SALT LAKE CITY, UT 84112	87-6000525	STATE OF UT	80,000.	0.			CAPACITY BUILDING
UNIVERSITY OF WASHINGTON 4300 ROOSEVELT WAY BOX 354965 SEATTLE, WA 98105	91-6001537	STATE OF WA	90,000.	0.			TECHNOLOGY AND INNOVATION

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UNIVERSITY OF WISCONSIN - MADISON 21 N PARK ST SUITE 6401 MADISON, WI 53715-1218	39-6006492	STATE OF WI	200,000.	0.			YOUTH DEVELOPMENT AND EDUCATION
URBAN STRATEGIES INC 720 OLIVE STREET SUITE 2600 ST. LOUIS, MO 63101	43-1141027	501(C)(3)	200,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
URGENT ACTION FUND FOR WOMENS HUMAN RIGHTS - 660 13TH STREET SUITE 200 - OAKLAND, CA 94612	03-0419743	501(C)(3)	75,000.	0.			CAPACITY BUILDING
US SIF FOUNDATION 1660 L STREET SUITE 306 WASHINGTON, DC 20036	22-2989704	501(C)(3)	30,000.	0.			CAPACITY BUILDING
USAGAINSTALZHEIMER'S NETWORK INC 1101 K STREET NW SUITE 400 WASHINGTON, DC 20005	45-0672514	501(C)(3)	349,656.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VAG DEVELOPMENT 385 RHODE ISLAND BUFFALO, NY 14213	47-5299594		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
VESPER HOLDINGS INC 701 LIBERTY ST. MORRIS, IL 60450	83-1808466		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
VICTORY JUNCTION GANG CAMP, INC 4500 ADAM'S WAY RANDLEMAN, NC 27317	56-2215292	501(C)(3)	9,059.	0.			YOUTH DEVELOPMENT AND EDUCATION
VIDA & COMIDA 131A E BUTLER AVE AMBLER, PA 19002	81-5030277		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF

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VINCENT CHICAGO 1475 W BALMORAL AVE CHICAGO, IL 60640	36-3904657		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
VINCENTIAN OHIO ACTION NETWORK 197 E GAY ST COLUMBUS, OH 43215	47-4108608	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VIRGINIA HOUSING ALLIANCE 205 NORTH ROBINSON ST SUITE 200 RICHMOND, VA 23220	54-1542730	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VIRGINIA INTERFAITH CENTER FOR PUBLIC POLICY - 1716 E FRANKLIN STREET - RICHMOND, VA 23223	54-1362857	501(C)(3)	105,000.	0.			ENVIRONMENTAL PROGRAMS
VIRGINIA ORGANIZING 703 CONCORD AVE CHARLOTTESVILLE, VA 22903	54-1674992	501(C)(3)	34,678.	0.			HEALTH
VIRGINIA POVERTY LAW CENTER 919 E MAIN ST SUITE 610 RICHMOND, VA 23219	54-1093402	501(C)(3)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VOICE OF THE EXPERIENCED PO BOX 13622 NEW ORLEANS, LA 70185	16-1695266	501(C)(3)	300,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VOTEAMERICA INC 1270 GROVE STREET APT 301 SAN FRANCISCO, CA 94117	84-3442002	501(C)(3)	350,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VOTER REGISTRATION PROJECT 1725 DESALES ST NW, 650 WASHINGTON, DC 20036	26-4802468	501(C)(3)	5,000,000.	0.			CIVIL RIGHTS, SOCIAL 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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VOTINGWORKS PO BOX 610098 REDWOOD CITY, CA 94061	83-2910494	501(C)(3)	500,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
VOX MEDIA LLC 1201 CONNECTICUT AVE NW 11TH FLOOR WASHINGTON, DC 20036	20-2057273		80,000.	0.			MEDIA AND COMMUNICATIONS
WATER FOUNDATION 555 CAPITOL MALL SUITE 1155 SACRAMENTO, CA 95814	37-1833985	501(C)(3)	50,000.	0.			ENVIRONMENTAL PROGRAMS
WATERAID AMERICA INC 233 BROADWAY RM 2705 NEW YORK, NY 10279	30-0181674	501(C)(3)	42,810.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
WAVE EDUCATIONAL FUND PO BOX 170393 MILWAUKEE, WI 53217-8031	39-1917076	501(C)(3)	55,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WCM, LLC 100 STATE ROAD 150 EL PRADO, NM 87529	46-5759988		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WE ARE DOWN HOME 1829 FOREST ROAD DURHAM, NC 27705	83-1247155	501(C)(3)	200,000.	0.			ENVIRONMENTAL PROGRAMS
WE HEALTH CLINIC PA 32 EAST FIRST ST STE 300 DULUTH, MN 55802	41-1444270	501(C)(3)	10,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WE HERE LLC 1111 PARK AVE APT 1617 BALTIMORE, MD 21201	84-4692232		20,000.	0.			CIVIL RIGHTS, SOCIAL 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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WEST VIRGINIA HEALTHY KIDS AND FAMILIES COALITION - 1636 KANAWHA BLVD E - CHARLESTON, WV 25311	45-2857448	501(C)(3)	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WESTERN RESOURCE ADVOCATES 2260 BASELINE RD SUITE 200 BOULDER, CO 80302	84-1113831	501(C)(3)	110,515.	0.			ENVIRONMENTAL PROGRAMS
WESTXCHEF LLC 2200 W WADLEY AVE STE 6 MIDLAND, TX 79705	20-3418835		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WETHEACTION 1300 5TH STREET NE WASHINGTON, DC 20002	82-1550002	501(C)(4)	100,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WHEN WE ALL VOTE 1156 15TH ST NW SUITE 1000 WASHINGTON, DC 20005	83-0996376	501(C)(3)	120,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WHOLE WOMAN'S HEALTH ALLIANCE 1001 E MARKET ST SUITE 200 CHARLOTTESVILLE, VA 22902	46-5318393	501(C)(3)	70,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WILD SALMON CENTER 721 NW 9TH AVE STE 300 PORTLAND, OR 97209	94-3166095	501(C)(3)	308,500.	0.			ENVIRONMENTAL PROGRAMS
WILLIAM J BRENNAN CENTER FOR JUSTICE - 120 BROADWAY SUITE 1750 - NEW YORK, NY 10271	13-3839293	501(C)(3)	276,500.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WILLIAMS & GRAHAM - HIGHLANDS LLC 3160 TEJON ST DENVER, CO 80211	27-4755352		15,000.	0.			PUBLIC SAFETY, DISASTER 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 organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WINDWARD FUND 1828 L STREET, NW, SUITE 300-C WASHINGTON, DC 20036	47-3522162	501(C)(3)	135,521.	0.			CAPACITY BUILDING
WISCOCHEF ENTERPRISES LLC 118 W. COURT STREET VIROQUA, WI 54665	46-1838439		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WISCONSIN CONSERVATION VOICES 133 S BUTLER ST SUITE 320 MADISON, WI 53703	73-1628891	501(C)(3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WISCONSIN JUSTICE INITIATIVE 5128 W BLUEMOUND RD UNIT 402 MILWAUKEE, WI 53208	47-4844281	501(C)(3)	25,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WISCONSIN VOICES 633 S HAWLEY RD STE 112 MILWAUKEE, WI 53214	27-3183754	501(C)(3)	370,423.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WITNESS 80 HANSON PL FLOOR 5 BROOKLYN, NY 11217	13-4167155	501(C)(3)	25,000.	0.			HUMAN RIGHTS AND INTERNATIONAL JUSTICE
WOMEN DELIVER 588 BROADWAY SUITE 905 NEW YORK, NY 10012	26-4462256	501(C)(3)	100,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
WOMEN OF COLOR ADVANCING PEACE AND SECURITY - 3695 KETCHUM COURT - WOODBIDGE, VA 22193	82-2531841	501(C)(3)	50,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WOMEN WITH A VISION 1226 N BROAD ST NEW ORLEANS, LA 70119	72-1202185	501(C)(3)	75,000.	0.			HEALTH

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) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WOODY'S GRILL & TAP 58 HEMENWAY ST BOSTON, MA 02115	43-0287140		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
WORC EDUCATION PROJECT 220 S. 27TH STREET STE B BILLINGS, MT 59101	84-1123481	501(C)(3)	125,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD WORCESTER, MA 01609	04-2121659	501(C)(3)	180,000.	0.			TECHNOLOGY AND INNOVATION
WORKER RIGHTS CONSORTIUM 5 THOMAS CIRCLE NW 5TH FLOOR WASHINGTON, DC 20005	06-1596009	501(C)(3)	80,000.	0.			INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS
WORKING SOLUTIONS CDFI 930 MONTGOMERY ST SUITE 400 SAN FRANCISCO, CA 94133	91-1951777	501(C)(3)	1,500,000.	0.			CAPACITY BUILDING
WORKMONEY INC 790 N MILWAUKEE ST #300 MILWAUKEE, WI 53202	85-0604101	501(C)(4)	1,000,000.	0.			EMPLOYEE & WORKER'S RIGHTS
YELLOWSTONE TO YUKON CONSERVATION INITIATIVE - PO BOX 157 - BOZEMAN, MT 59771	81-0535303	501(C)(3)	35,000.	0.			ENVIRONMENTAL PROGRAMS
YOUTH ALIVE 3300 ELM ST OAKLAND, CA 94609	94-3143254	501(C)(3)	20,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
YOUTH TOGETHER INC 1714 FRANKLIN ST STE 100-153 OAKLAND, CA 94612	35-2201239	501(C)(3)	100,000.	0.			YOUTH DEVELOPMENT AND EDUCATION

Schedule I (Form 990)



**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
YOUTH DEVELOPMENT AND EDUCATION	4647	36,456,020.	0.		
AGRICULTURE, FOOD, AND NUTRITION	14	210,000.	0.		
CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY	26	253,999.	0.		
HEALTH	23	67,764.	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

**Part IV** Supplemental Information

EXCLUSIVELY CHARITABLE PURPOSES AND MAY NOT BE USED FOR POLITICAL ACTIVITY,

SUCH AS CONTRIBUTING TO A POLITICAL CANDIDATE OR COORDINATING WITH A

CANDIDATE'S CAMPAIGN.

Blank lines for supplemental information.



**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use          |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence          |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input checked="" type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> 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 .....

**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? .....

**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.

- |  |   |
|--|---|
| <input type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study                               |
| <input type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> 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:

**a** Receive a severance payment or change-of-control payment? .....

**b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....

**c** Participate in or receive payment from an equity-based compensation arrangement? .....

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:

**a** The organization? .....

**b** Any related organization? .....

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:

**a** The organization? .....

**b** Any related organization? .....

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 .....

**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 .....

**9** If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....

Yes No

<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>	X	
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2020

**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.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) LEE BODNER PRESIDENT	(i)	250,000.	70,000.	900.	8,440.	20,092.	349,432.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RAKESH RAJANI PROJECT DIRECTOR	(i)	379,000.	29,730.	900.	8,550.	20,092.	438,272.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) PAMELA O. FOSTER PROJECT DIRECTOR	(i)	379,040.	29,955.	900.	6,174.	20,092.	436,161.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) VALERIE CONN PROJECT DIRECTOR	(i)	400,000.	330.	900.	8,550.	7,476.	417,256.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) HEATHER JOSEPH PROJECT DIRECTOR	(i)	313,068.	0.	0.	8,550.	15,810.	337,428.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) CANDY MARSHALL PROJECT DIRECTOR	(i)	300,000.	0.	900.	8,550.	23,223.	332,673.	0.
	(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 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 L**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Transactions With Interested Persons**

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

OMB No. 1545-0047

**2020**

**Open To Public  
Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1 (a) Name of disqualified person	(b) Relationship between disqualified person and organization	(c) Description of transaction	(d) Corrected?	
			Yes	No

2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 ..... ▶ \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ..... ▶ \$

**Part II Loans to and/or From Interested Persons.**

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	(d) Loan to or from the organization?		(e) Original principal amount	(f) Balance due	(g) In default?		(h) Approved by board or committee?		(i) Written agreement?	
			To	From			Yes	No	Yes	No	Yes	No
ARABELLA ADVISO	35% CONT	CREDITS		X	157,533.	157,533.		X	X		X	
ARABELLA ADVISO	35% CONT	SERVICES	X		9,960,774.	9,960,774.		X	X		X	

Total ..... ▶ \$ 10,118,307.

**Part III Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance

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

Schedule L (Form 990 or 990-EZ) 2020

SEE PART V FOR CONTINUATIONS

**Part IV Business Transactions Involving Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ARABELLA ADVISORS, LLC	35% CONTROLLED ENTI	26,982,304.	ARABELLA AD		X

**Part V Supplemental Information.**

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

SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:

(A) NAME OF PERSON: ARABELLA ADVISORS, LLC

(B) RELATIONSHIP WITH ORGANIZATION: 35% CONTROLLED ENTITY OF FORMER BOARD

SECRETARY ERIC KESSLER

(C) PURPOSE OF LOAN: CREDITS - ADMINISTRATIVE, MANAGEMENT, AND OPERATIONAL

SERVICES

(A) NAME OF PERSON: ARABELLA ADVISORS, LLC

(B) RELATIONSHIP WITH ORGANIZATION: 35% CONTROLLED ENTITY OF FORMER BOARD

SECRETARY ERIC KESSLER

(C) PURPOSE OF LOAN: SERVICES - ADMINISTRATIVE, MANAGEMENT, AND

OPERATIONAL

SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS:

(A) NAME OF PERSON: ARABELLA ADVISORS, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

35% CONTROLLED ENTITY OF FORMER BOARD SECRETARY ERIC KESSLER

(D) DESCRIPTION OF TRANSACTION: ARABELLA ADVISORS, LLC IS A VENDOR TO

THE NEW VENTURE FUND, PROVIDING FINANCIAL, LEGAL, HR, PAYROLL, AND OTHER

ADMINISTRATIVE SERVICES.

**Part V** Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE L, PART II:

THE AMOUNTS LISTED IN SCHEDULE L, PART II ARE NOT FORMAL LOANS, BUT

RATHER RECEIVABLES AND PAYABLES THAT ARISE IN THE ORDINARY COURSE OF

BUSINESS FOR SERVICES PROVIDED BY ARABELLA ADVISORS TO NEW VENTURE FUND

AND CREDITS DUE FROM ARABELLA ADVISORS TO NEW VENTURE FUND UNDER AN

ADMINISTRATIVE SERVICES AGREEMENT. THE AGREEMENT IS NEGOTIATED AT

ARM'S LENGTH AND IS REVIEWED AND APPROVED BY INDEPENDENT DIRECTORS OF

NVF'S BOARD.

**SCHEDULE M  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Noncash Contributions**

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

- ▶ **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](http://www.irs.gov/Form990) for instructions and the latest information.**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art .....				
2 Art - Historical treasures .....				
3 Art - Fractional interests .....				
4 Books and publications .....				
5 Clothing and household goods .....				
6 Cars and other vehicles .....				
7 Boats and planes .....				
8 Intellectual property .....				
9 Securities - Publicly traded .....	X	39	105,913,494.	FAIR MARKET VALUE
10 Securities - Closely held stock .....				
11 Securities - Partnership, LLC, or trust interests .....				
12 Securities - Miscellaneous .....				
13 Qualified conservation contribution - Historic structures .....				
14 Qualified conservation contribution - Other ...				
15 Real estate - Residential .....				
16 Real estate - Commercial .....				
17 Real estate - Other .....				
18 Collectibles .....				
19 Food inventory .....				
20 Drugs and medical supplies .....				
21 Taxidermy .....				
22 Historical artifacts .....				
23 Scientific specimens .....				
24 Archeological artifacts .....				
25 Other ▶ ( ..... )				
26 Other ▶ ( ..... )				
27 Other ▶ ( ..... )				
28 Other ▶ ( ..... )				

29 Number of Forms 8283 received by the organization during the tax year for contributions  
for which the organization completed Form 8283, Part V, Donee Acknowledgement .....

29

0

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it  
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for  
exempt purposes for the entire holding period? .....

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash  
contributions? .....

b If "Yes," describe in Part II.

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,  
describe in Part II.

	Yes	No
30a		X
31	X	
32a		X
33		

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

Schedule M (Form 990) 2020

**Part II**

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

SCHEDULE M, PART I, COLUMN (B):

THE ORGANIZATION IS REPORTING THE NUMBER OF ITEMS CONTRIBUTED (DEFINED

AS EACH SEPARATE GIFT, RATHER THAN EACH SHARE RECEIVED) IN SCHEDULE M,

PART I, COLUMN (B).



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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

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

CHANGE. TO ALLOW NONPROFIT LEADERS TO FOCUS ON THE WORK AT HAND, WE

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:

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 GRANTEEES 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

POLICY, SYSTEMS, ENVIRONMENTAL, AND PUBLIC EDUCATION RELATED

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20

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

INITIATIVES THAT PROMOTE EQUITABLE OPPORTUNITIES FOR GOOD HEALTH FOR  
ALL.

EXPENSES \$ 186,733,917. INCL GRANTS OF \$ 133,343,996. REVENUE \$ 732,559.

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

Name of the organization NEW VENTURE FUND	Employer identification number 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 15:

COMPENSATION FOR NVF'S PRESIDENT AND CFO IS REVIEWED BY THE BOARD OF  
DIRECTORS, WHICH 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,CO,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OH,OK,OR,PA  
RI,SC,TN,UT,VA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

NVF MAKES ITS FORM 1023, APPLICATION FOR RECOGNITION OF EXEMPTION,  
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	15,912,965.
MANAGEMENT AND GENERAL EXPENSES	286,895.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	16,199,860.

CONSULTANTS: PROJECT MANAGEMENT:

PROGRAM SERVICE EXPENSES	49,420,402.
--------------------------	-------------

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

MANAGEMENT AND GENERAL EXPENSES 542,515.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 49,962,917.

CONSULTANTS: RESEARCH & EVALUATION:

PROGRAM SERVICE EXPENSES 8,482,575.

MANAGEMENT AND GENERAL EXPENSES 58,618.

FUNDRAISING EXPENSES 0.

TOTAL EXPENSES 8,541,193.

OTHER PROFESSIONAL FEES/CONSULTANTS:

PROGRAM SERVICE EXPENSES 1,114,237.

MANAGEMENT AND GENERAL EXPENSES 63,312.

FUNDRAISING EXPENSES 47,333.

TOTAL EXPENSES 1,224,882.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A 75,928,852.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

REVERSAL OF PRIOR YEAR PLEDGES/CONTRIBUTIONS -10,909,276.

REVERSAL OF PRIOR YEAR SUBGRANTEE FUNDS 74,263.

TOTAL TO FORM 990, PART XI, LINE 9 -10,835,013.

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

▶ Attach to Form 990.

▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization

NEW VENTURE FUND

Employer identification number

20-5806345

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
POSTSECONDARY NATIONAL POLICY INSTITUTE - 47-4374655, 1828 L STREET, NW, SUITE 300-A, WASHINGTON, DC 20036	PROFESSIONAL DEVELOPMENT FOR POLICYMAKERS WORKING ON HIGHER EDUCATION ISSUES	DISTRICT OF COLUMBIA	501(C)(3)	LINE 12A, I	NEW VENTURE FUND	X	

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

Schedule R (Form 990) 2020

## Part III

**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.

## Part IV

032162 10-28-20

**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.

	Yes	No
<b>1</b> During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....	<b>1a</b>	X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	<b>1b</b>	X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....	<b>1c</b>	X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....	<b>1d</b>	X
<b>e</b> Loans or loan guarantees by related organization(s) .....	<b>1e</b>	X
<b>f</b> Dividends from related organization(s) .....	<b>1f</b>	X
<b>g</b> Sale of assets to related organization(s) .....	<b>1g</b>	X
<b>h</b> Purchase of assets from related organization(s) .....	<b>1h</b>	X
<b>i</b> Exchange of assets with related organization(s) .....	<b>1i</b>	X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....	<b>1j</b>	X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....	<b>1k</b>	X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....	<b>1l</b>	X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....	<b>1m</b>	X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	<b>1n</b>	X
<b>o</b> Sharing of paid employees with related organization(s) .....	<b>1o</b>	X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	<b>1p</b>	X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	<b>1q</b>	X
<b>r</b> Other transfer of cash or property to related organization(s) .....	<b>1r</b>	X
<b>s</b> Other transfer of cash or property from related organization(s) .....	<b>1s</b>	X
<b>2</b> If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.		

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) POSTSECONDARY NATIONAL POLICY INSTITUTE	Q	150,491.	GAAP BOOK VALUE
(2)			
(3)			
(4)			
(5)			
(6)			

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

[illegible]



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

# Exempt Organization Business Income Tax Return

(and proxy tax under section 6033(e))

OMB No. 1545-0047

## 2020

Department of the Treasury  
Internal Revenue Service

For calendar year 2020 or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ Go to [www.irs.gov/Form990T](http://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

<b>A</b> <input checked="" type="checkbox"/> Check box if address changed.		<b>Name of organization</b> ( <input type="checkbox"/> Check box if name changed and see instructions.)		<b>D</b> Employer identification number	
<b>B</b> Exempt under section <input checked="" type="checkbox"/> 501(c)(3) ) <input type="checkbox"/> 408(e) <input type="checkbox"/> 220(e) <input type="checkbox"/> 408A <input type="checkbox"/> 530(a) <input type="checkbox"/> 529(a) <input type="checkbox"/> 529S		<b>NEW VENTURE FUND</b> Number, street, and room or suite no. If a P.O. box, see instructions. 1828 L STREET, NW, NO. 300-A City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		20-5806345 <b>E</b> Group exemption number (see instructions)	
<b>C</b> Book value of all assets at end of year .....		822,949,241.		<b>F</b> <input type="checkbox"/> Check box if an amended return.	
<b>G</b> Check organization type ▶ <input checked="" type="checkbox"/> 501(c) corporation <input type="checkbox"/> 501(c) trust <input type="checkbox"/> 401(a) trust <input type="checkbox"/> Other trust <input type="checkbox"/> Applicable reinsurance entity					
<b>H</b> Check if filing only to ▶ <input type="checkbox"/> Claim credit from Form 8941 <input type="checkbox"/> Claim a refund shown on Form 2439					
<b>I</b> Check if a 501(c)(3) organization filing a consolidated return with a 501(c)(2) titleholding corporation ..... ▶ <input type="checkbox"/>					
<b>J</b> Enter the number of attached Schedules A (Form 990-T) ..... ▶					
<b>K</b> During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? ▶ <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the name and identifying number of the parent corporation. ▶					
<b>L</b> The books are in care of ▶ ARABELLA ADVISORS Telephone number ▶ (202) 595-1020					

### Part I Total Unrelated Business Taxable Income

1	Total of unrelated business taxable income computed from all unrelated trades or businesses (see instructions) .....	1	0.
2	Reserved .....	2	
3	Add lines 1 and 2 .....	3	
4	Charitable contributions (see instructions for limitation rules) .....	4	0.
5	Total unrelated business taxable income before net operating losses. Subtract line 4 from line 3 .....	5	
6	Deduction for net operating loss. See instructions .....	6	
7	Total of unrelated business taxable income before specific deduction and section 199A deduction. Subtract line 6 from line 5 .....	7	
8	Specific deduction (generally \$1,000, but see instructions for exceptions) .....	8	1,000.
9	Trusts. Section 199A deduction. See instructions .....	9	
10	Total deductions. Add lines 8 and 9 .....	10	1,000.
11	Unrelated business taxable income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero .....	11	0.

### Part II Tax Computation

1	Organizations taxable as corporations. Multiply Part I, line 11 by 21% (0.21) .....	1	0.
2	Trusts taxable at trust rates. See instructions for tax computation. Income tax on the amount on Part I, line 11 from: <input type="checkbox"/> Tax rate schedule or <input type="checkbox"/> Schedule D (Form 1041) .....	2	
3	Proxy tax. See instructions .....	3	
4	Other tax amounts. See instructions .....	4	
5	Alternative minimum tax (trusts only) .....	5	
6	Tax on noncompliant facility income. See instructions .....	6	
7	Total. Add lines 3 through 6 to line 1 or 2, whichever applies .....	7	0.

LHA For Paperwork Reduction Act Notice, see instructions.

Form 990-T (2020)

**Part III Tax and Payments**

<b>1a</b>	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	<b>1a</b>		
<b>b</b>	Other credits (see instructions)	<b>1b</b>		
<b>c</b>	General business credit. Attach Form 3800 (see instructions)	<b>1c</b>		
<b>d</b>	Credit for prior year minimum tax (attach Form 8801 or 8827)	<b>1d</b>		
<b>e</b>	<b>Total credits.</b> Add lines 1a through 1d	<b>1e</b>		
<b>2</b>	Subtract line 1e from Part II, line 7	<b>2</b>		0.
<b>3</b>	Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach statement)	<b>3</b>		
<b>4</b>	<b>Total tax.</b> Add lines 2 and 3 (see instructions). <input type="checkbox"/> Check if includes tax previously deferred under section 1294. Enter tax amount here	<b>4</b>		0.
<b>5</b>	2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4	<b>5</b>		0.
<b>6a</b>	Payments: A 2019 overpayment credited to 2020	<b>6a</b>		
<b>b</b>	2020 estimated tax payments. Check if section 643(g) election applies <input type="checkbox"/>	<b>6b</b>		
<b>c</b>	Tax deposited with Form 8868	<b>6c</b>		
<b>d</b>	Foreign organizations: Tax paid or withheld at source (see instructions)	<b>6d</b>		
<b>e</b>	Backup withholding (see instructions)	<b>6e</b>		
<b>f</b>	Credit for small employer health insurance premiums (attach Form 8941)	<b>6f</b>		
<b>g</b>	Other credits, adjustments, and payments: <input type="checkbox"/> Form 2439 <input type="checkbox"/> Form 4136 <input type="checkbox"/> Other Total	<b>6g</b>		
<b>7</b>	<b>Total payments.</b> Add lines 6a through 6g	<b>7</b>		
<b>8</b>	Estimated tax penalty (see instructions). Check if Form 2220 is attached <input type="checkbox"/>	<b>8</b>		
<b>9</b>	<b>Tax due.</b> If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed	<b>9</b>		
<b>10</b>	<b>Overpayment.</b> If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid	<b>10</b>		
<b>11</b>	Enter the amount of line 10 you want: <b>Credited to 2021 estimated tax</b> <b>Refunded</b>	<b>11</b>		

**Part IV Statements Regarding Certain Activities and Other Information** (see instructions)

	Yes	No
<b>1</b> At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority 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 here <b>UNITED KINGDOM</b>	X	
<b>2</b> During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," see instructions for other forms the organization may have to file.		X
<b>3</b> Enter the amount of tax-exempt interest received or accrued during the tax year \$		
<b>4a</b> Did the organization change its method of accounting? (see instructions)		X
<b>b</b> If 4a is "Yes," has the organization described the change on Form 990, 990-EZ, 990-PF, or Form 1128? If "No," explain in Part V		

**Part V Supplemental Information**

Provide the explanation required by Part IV, line 4b. Also, provide any other additional information. See instructions.

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer		Date	PRESIDENT Title	
<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	MICHAEL LUMSDEN	MICHAEL LUMSDEN	10/21/21		P01262236
	Firm's name <b>MOSS ADAMS LLP</b>	Firm's EIN <b>91-0189318</b>			
	Firm's address <b>101 SECOND STREET SUITE 900 SAN FRANCISCO, CA 94105</b>			Phone no. <b>415-956-1500</b>	

Form **990-T** (2020)

## FOOTNOTES

## STATEMENT 1

THE ORGANIZATION DID NOT GENERATE ANY UNRELATED BUSINESS REVENUE IN 2020; RATHER, FORM 990-T IS BEING FILED TO ATTACH FORM 5713, INTERNATIONAL BOYCOTT REPORT.

Electronic Filing PDF Attachment

Form **5713**

(Rev. December 2010)

Department of the Treasury  
Internal Revenue Service**International Boycott Report**

OMB No. 1545-0216

**Attachment  
Sequence No. 123****Paper filers must file in  
duplicate (see When and Where  
to File in the instructions)**For tax year beginning JANUARY 1, 20 20,  
and ending DECEMBER 31, 20 20.  
▶ **Controlled groups, see instructions.**Name NEW VENTURE FUND Identifying number 20-5806345

Number, street, and room or suite no. If a P.O. box, see instructions.

1828 L STREET NW, SUITE 300-A

City or town, state, and ZIP code

WASHINGTON, DC 20036

Address of service center where your tax return is filed

e-File

Type of filer (check one):

☐ Individual ☐ Partnership ☒ Corporation ☐ Trust ☐ Estate ☐ Other**1 Individuals**—Enter adjusted gross income from your tax return (see instructions)**2 Partnerships and corporations:****a** Partnerships—Enter each partner's name and identifying number.**b** Corporations—Enter the name and employer identification number of each member of the controlled group (as defined in section 993(a)(3)). Do not list members included in the consolidated return; instead, attach a copy of Form 851. List all other members of the controlled group not included in the consolidated return.**If you list any corporations below or if you attach Form 851, you must designate a common tax year. Enter on line 4b the name and employer identification number of the corporation whose tax year is designated.**

Name

Identifying number

If more space is needed, attach additional sheets and check this box ☐**c** Enter principal business activity code and description (see instructions)

Code

Description

813211GRANTMAKING**d** IC-DISCs—Enter principal product or service code and description (see instructions)**3 Partnerships**—Each partnership filing Form 5713 must give the following information:**a** Partnership's total assets (see instructions)**b** Partnership's ordinary income (see instructions)**4 Corporations**—Each corporation filing Form 5713 must give the following information:**a** Type of form filed (Form 1120, 1120-FSC, 1120-IC-DISC, 1120-L, 1120-PC, etc.)FORM 990-T**b** Common tax year election (see instructions)**(1)** Name of corporation ▶**(2)** Employer identification number**(3)** Common tax year beginning \_\_\_\_\_, 20\_\_\_\_\_, and ending \_\_\_\_\_, 20\_\_\_\_\_.**c** Corporations filing this form enter:**(1)** Total assets (see instructions)822,949,241**(2)** Taxable income before net operating loss and special deductions (see instructions)0**5 Estates or trusts**—Enter total income (Form 1041, page 1)**6** Enter the total amount (before reduction for boycott participation or cooperation) of the following tax benefits (see instructions):**a** Foreign tax credit 0**b** Deferral of earnings of controlled foreign corporations 0**c** Deferral of IC-DISC income 0**d** FSC exempt foreign trade income 0**e** Foreign trade income qualifying for the extraterritorial income exclusion 0**Please  
Sign  
Here**

Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

▶

Signature

Date

▶

Title

	Yes	No
<b>7a</b> Are you a U.S. shareholder (as defined in section 951(b)) of any foreign corporation (including a FSC that does not use the administrative pricing rules) that had operations reportable under section 999(a)? . . . . .		<input checked="" type="checkbox"/>
<b>b</b> If the answer to question 7a is "Yes," is any foreign corporation a controlled foreign corporation (as defined in section 957(a))? . . . . .		
<b>c</b> Do you own any stock of an IC-DISC? . . . . .		<input checked="" type="checkbox"/>
<b>d</b> Do you claim any foreign tax credit? . . . . .		<input checked="" type="checkbox"/>
<b>e</b> Do you control (within the meaning of section 304(c)) any corporation (other than a corporation included in this report) that has operations reportable under section 999(a)? . . . . .		<input checked="" type="checkbox"/>
If "Yes," did that corporation participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year? . . . . .		
<b>f</b> Are you controlled (within the meaning of section 304(c)) by any person (other than a person included in this report) who has operations reportable under section 999(a)? . . . . .		<input checked="" type="checkbox"/>
If "Yes," did that person participate in or cooperate with an international boycott at any time during its tax year that ends with or within your tax year? . . . . .		
<b>g</b> Are you treated under section 671 as the owner of a trust that has reportable operations under section 999(a)? . . . . .		<input checked="" type="checkbox"/>
<b>h</b> Are you a partner in a partnership that has reportable operations under section 999(a)? . . . . .		<input checked="" type="checkbox"/>
<b>i</b> Are you a foreign sales corporation (FSC) (as defined in section 922(a), as in effect before its repeal)? . . . . .		<input checked="" type="checkbox"/>
<b>j</b> Are you excluding extraterritorial income (defined in section 114(e), as in effect before its repeal) from gross income? . . . . .		<input checked="" type="checkbox"/>

**Part I Operations in or Related to a Boycotting Country** (see instructions)

	Yes	No
<b>8 Boycott of Israel</b> —Did you have any operations in or related to any country (or with the government, a company, or a national of that country) associated in carrying out the boycott of Israel which is on the list maintained by the Secretary of the Treasury under section 999(a)(3)? (See <b>Boycotting Countries</b> in the instructions.) . . . . .		
If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box <input type="checkbox"/> . . . . .		

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
<b>a</b> LEBANON	20-5806345	541900	Prog Srvcs - International Development	
<b>b</b>				
<b>c</b>				
<b>d</b>				
<b>e</b>				
<b>f</b>				
<b>g</b>				
<b>h</b>				
<b>i</b>				
<b>j</b>				
<b>k</b>				
<b>l</b>				
<b>m</b>				
<b>n</b>				
<b>o</b>				

- 9 Nonlisted countries boycotting Israel**— Did you have operations in any nonlisted country which you know or have reason to know requires participation in or cooperation with an international boycott directed against Israel?

Yes	No
	<input checked="" type="checkbox"/>

If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
a				
b				
c				
d				
e				
f				
g				
h				

- 10 Boycotts other than the boycott of Israel**—Did you have operations in any other country which you know or have reason to know requires participation in or cooperation with an international boycott other than the boycott of Israel?

Yes	No
	<input checked="" type="checkbox"/>

If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person having operations (2)	Principal business activity		IC-DISCs only—Enter product code (5)
		Code (3)	Description (4)	
a				
b				
c				
d				
e				
f				
g				
h				

- 11** Were you requested to participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all such requests received during your tax year. If the request was in a form other than a written request, attach a separate sheet explaining the nature and form of any and all such requests. (See instructions.)

Yes	No
	<input checked="" type="checkbox"/>

- 12** Did you participate in or cooperate with an international boycott? . . . . .  
If "Yes," attach a copy (in English) of any and all boycott clauses agreed to, and attach a general statement of the agreement. If the agreement was in a form other than a written agreement, attach a separate sheet explaining the nature and form of any and all such agreements. (See instructions.)

Yes	No
	<input checked="" type="checkbox"/>

**Note:** If the answer to either question 11 or 12 is "Yes," you must complete the rest of Form 5713. If you answered "Yes" to question 12, you must complete Schedules A and C or B and C (Form 5713).



<b>Part II Requests for and Acts of Participation in or Cooperation With an International Boycott</b>		Requests		Agreements	
		Yes	No	Yes	No
<b>13a</b>	Did you receive requests to enter into, or did you enter into, any agreement (see instructions):				
(1)	As a condition of doing business directly or indirectly within a country or with the government, a company, or a national of a country to—				
(a)	Refrain from doing business with or in a country which is the object of an international boycott or with the government, companies, or nationals of that country?				
(b)	Refrain from doing business with any U.S. person engaged in trade in a country which is the object of an international boycott or with the government, companies, or nationals of that country?				
(c)	Refrain from doing business with any company whose ownership or management is made up, in whole or in part, of individuals of a particular nationality, race, or religion, or to remove (or refrain from selecting) corporate directors who are individuals of a particular nationality, race, or religion?				
(d)	Refrain from employing individuals of a particular nationality, race, or religion?				
(2)	As a condition of the sale of a product to the government, a company, or a national of a country, to refrain from shipping or insuring products on a carrier owned, leased, or operated by a person who does not participate in or cooperate with an international boycott?				

**b Requests and agreements**—if the answer to any part of 13a is “Yes,” complete the following table. If more space is needed, attach additional sheets using the exact format and check this box ☐

Name of country (1)	Identifying number of person receiving the request or having the agreement (2)	Principal business activity		IC-DISCs only—Enter product code (5)	Type of cooperation or participation			
		Code (3)	Description (4)		Number of requests		Number of agreements	
					Total (6)	Code (7)	Total (8)	Code (9)
a								
b								
c								
d								
e								
f								
g								
h								
i								
j								
k								
l								
m								
n								
o								
p								