

Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.
- ▶ Information about Form 990 and its instructions is at www.IRS.gov/form990.

2017

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning 01-01-2017, and ending 12-31-2017

<p>B Check if applicable:</p> <input type="radio"/> Address change <input type="radio"/> Name change <input type="radio"/> Initial return <input type="radio"/> Final return/terminated <input type="radio"/> Amended return <input type="radio"/> Application pending	<p>C Name of organization PROTEUS FUND INC</p> <hr/> <p>Doing business as</p> <hr/> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite 15 RESEARCH DRIVE NO B</p> <hr/> <p>City or town, state or province, country, and ZIP or foreign postal code AMHERST, MA 01002</p>	<p>D Employer identification number 04-3243004</p> <hr/> <p>E Telephone number (413) 256-0349</p>	<p>G Gross receipts \$ 32,125,764</p>
<p>I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀(insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p>	<p>F Name and address of principal officer: PAUL DI DONATO 15 RESEARCH DRIVE SUITE B AMHERST, MA 01002</p>	<p>H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p> <p>H(c) Group exemption number ▶</p>	
<p>J Website: ▶ WWW.PROTEUSFUND.ORG</p>	<p>K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p>	<p>L Year of formation: 1994</p>	<p>M State of legal domicile: MA</p>

Part I Summary

Activities & Governance	<p>1 Briefly describe the organization's mission or most significant activities: PROTEUS FUND IS A PUBLIC CHARITY THAT PARTNERS WITH FOUNDATIONS, ADVOCATES AND INDIVIDUAL DONORS TO ADVANCE DEOCRACY, HUMAN RIGHTS, AND PEACE.</p> <hr/> <hr/> <hr/>			
	<p>2 Check this box <input type="checkbox"/></p> <p>3 Number of voting members of the governing body (Part VI, line 1a)</p> <p>4 Number of independent voting members of the governing body (Part VI, line 1b)</p> <p>5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)</p> <p>6 Total number of volunteers (estimate if necessary)</p> <p>7a Total unrelated business revenue from Part VIII, column (C), line 12</p> <p>7b Net unrelated business taxable income from Form 990-T, line 34</p>	3	4	5
		10	10	73
		10	10	0
		10	0	0
Revenue		Prior Year	Current Year	
	8 Contributions and grants (Part VIII, line 1h)	20,879,911	30,247,132	
	9 Program service revenue (Part VIII, line 2g)	375,734	1,483,363	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	79,836	152,998	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0	
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	21,335,481	31,883,493	
Expenses				
	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	13,427,898	14,539,835	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	4,784,794	5,782,036	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	55,689	0	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶293,587			
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	4,123,507	5,552,015	
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	22,391,888	25,873,886	
	19 Revenue less expenses. Subtract line 18 from line 12	-1,056,407	6,009,607	
Net Assets or Fund Balances		Beginning of Current Year	End of Year	
	20 Total assets (Part X, line 16)	15,059,114	20,238,891	
	21 Total liabilities (Part X, line 26)	1,890,831	843,194	
	22 Net assets or fund balances. Subtract line 21 from line 20	13,168,283	19,395,697	

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.

Sign Here	Signature of officer	2018-11-14
	Date	
	PAUL DI DONATO CHIEF EXECUTIVE OFFICER	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name CHARLES J WEBB CPA	Preparer's signature CHARLES J WEBB CPA	Date 2018-11-14	Check <input type="checkbox"/> if self-employed	PTIN P01584539
	Firm's name ▶ ALEXANDER ARONSON FINNING & CO PC			Firm's EIN ▶ 04-2571780	
	Firm's address ▶ 50 WASHINGTON STREET WESTBOROUGH, MA 01581			Phone no. (508) 366-9100	

May the IRS discuss this return with the preparer shown above? (see instructions) **Yes** **No**

For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 11282Y Form **990** (2017)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

PROTEUS FUND IS A PUBLIC CHARITY THAT PARTNERS WITH FOUNDATIONS, ADVOCATES AND INDIVIDUAL DONORS TO ADVANCE DEOCRACY, HUMAN RIGHTS, AND PEACE.

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 \$ 17,258,009 including grants of \$ 10,084,428) (Revenue \$ 1,483,363)
 PROTEUS FUND CONVENES AND FACILITATES DONOR COLLABORATIVES, PARTNERS WITH INNOVATIVE PROJECTS THROUGH FISCAL SPONSORSHIP, AND OFFERS DONOR ADVISED FUND AND FAMILY FOUNDATION MANAGEMENT. OUR WORK ADDRESSES DEMOCRACY, HUMAN RIGHTS, PEACE, LGBTQI JUSTICE, RACIAL JUSTICE, AND GENDER JUSTICE, AMONG OTHER ISSUES.

4b (Code:) (Expenses \$ 4,465,277 including grants of \$ 2,891,825) (Revenue \$)
 PIPER FUND IS A DONOR COLLABORATIVE THAT UNITES INDIVIDUAL DONORS AND FOUNDATIONS TO SUPPORT EFFORTS TO DEFEND DEMOCRATIC INSTITUTIONS AND DIMINISH THE INFLUENCE OF CORPORATE AND SPECIAL INTEREST MONEY ON OUR POLITICAL AND JUDICIAL SYSTEMS. TO ACCOMPLISH THIS GOAL, PIPER FUND SUPPORTS WORK THAT DEFENDS DEMOCRATIC IDEALS, NORMS AND INSTITUTIONS WITH SPECIAL EMPHASIS ON ADVANCING A HEALTHY AMERICAN DEMOCRACY THAT PROTECTS THE FUNDAMENTAL RIGHTS OF ALL, ESPECIALLY HISTORICALLY DISENFRANCHISED COMMUNITIES.

4c (Code:) (Expenses \$ 2,649,649 including grants of \$ 1,563,582) (Revenue \$)
 SECURITY AND RIGHTS COLLABORATIVE (SRC) IS A DONOR COLLABORATIVE THAT UNITES INDIVIDUAL DONORS AND FOUNDATIONS TO SUPPORT EFFORTS TO FIGHT ANTI-MUSLIM BIGOTRY AND XENOPHOBIA. SRC ALSO SUPPORTS PROACTIVE EFFORTS TO ENSURE THAT MUSLIM, ARAB AND SOUTH ASIAN (MASA) INDIVIDUALS AND COMMUNITIES IN THE UNITED STATES ARE FULL PARTICIPANTS IN OUR CIVIL SOCIETY AND OUR DEMOCRACY, INCLUDING EMPOWERING MASA INDIVIDUALS, ORGANIZATIONS AND COMMUNITIES TO WORK IN COMMON CAUSE WITH ALLIES ACROSS A RANGE OF MOVEMENTS FOR SOCIAL AND RACIAL JUSTICE.

(Code:) (Expenses \$ including grants of \$) (Revenue \$)
 RIGHTS, FAITH & DEMOCRACY COLLABORATIVE (RFDC) IS A DONOR COLLABORATIVE THAT UNITES INDIVIDUAL DONORS AND FOUNDATIONS TO SUPPORT EFFORTS TO BALANCE THE CONSTITUTIONAL RIGHTS OF FREE EXERCISE OF RELIGION AND SPEECH WITH PROTECTIONS AGAINST DISCRIMINATION. THE RFDC FUNDS STATE-BASED ORGANIZATIONS WHICH BRING TOGETHER PROGRESSIVE PEOPLE OF FAITH AND LGBTQ, GENDER, AND RACIAL JUSTICE ADVOCATES AND ORGANIZATIONS SEEKING TO ADDRESS THE DISTORTING AND DAMAGING USE OF RELIGIOUS EXEMPTIONS TO DISCRIMINATE AGAINST MEMBERS OF THE LGBTQ COMMUNITIES, WOMEN, PEOPLE OF COLOR, AND MINORITY FAITHS AND CURTAIL REPRODUCTIVE RIGHTS AND JUSTICE.

4d Other program services (Describe in Schedule O.)
 (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **24,372,935**

Part IV Checklist of Required Schedules

Table with 3 columns: Question ID, Question Text, Yes, No. Contains 19 numbered questions regarding organizational requirements and schedules A through G.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Answer (Yes/No). Rows include questions 20a through 38 regarding hospital facilities, financial statements, grants, compensation, tax-exempt bonds, excess benefit transactions, and controlled entities.

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

Main form table with columns for question ID, question text, and Yes/No response boxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

<p>a Is the organization licensed to issue qualified health plans in more than one state?Note. See the instructions for additional information the organization must report on Schedule O.</p>			
<p>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</p>	<p>13b</p>		
<p>c Enter the amount of reserves on hand</p>	<p>13c</p>		
<p>14a Did the organization receive any payments for indoor tanning services during the tax year?</p>	<p>14a</p>	<p>No</p>	
<p>b If "Yes," has it filed a Form 720 to report these payments?<i>If "No," provide an explanation in Schedule O . . .</i></p>	<p>14b</p>		

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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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

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

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates?; 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?; 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13; 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?; 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done; 13 Did the organization have a written whistleblower policy?; 14 Did the organization have a written document retention and destruction policy?; 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?; 15a The organization's CEO, Executive Director, or top management official; 15b Other officers or key employees of the organization; 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?; 16b 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 MA, NY, DC, CA, CO, IL, MD, MN, ME, MT, NC, NJ, NY, PA, RI, VA, WA
18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
Own website Another's website [checked] Upon request Other (explain in Schedule O)

- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:
▶PAUL DI DONATO 15 RESEARCH DRIVE AMHERST, MA 01002 (413) 256-0349

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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JASON FRANKLIN CHAIR	5.00 1.00	X		X				0	0	0
(2) HELENA HUANG DIRECTOR	2.00	X						0	0	0
(3) ODELL MAYS TREASURER	5.00	X		X				0	0	0
(4) RICHARD BURNS DIRECTOR	2.00	X						0	0	0
(5) PATRICIA ENG DIRECTOR	2.00	X						0	0	0
(6) SARA GOULD VICE CHAIR	5.00 1.00	X		X				0	0	0
(7) JENNIFER BERMAN SECRETARY	2.00	X		X				0	0	0
(8) MAI-ANH TRAN DIRECTOR	2.00	X						0	0	0
(9) ERIC WARD DIRECTOR	2.00	X						0	0	0
(10) RYAN ALEXANDER BOARD MEMBER	5.00 1.00	X						0	0	0
(11) PAUL DI DONATO PRESIDENT & CEO	50.00 1.00			X				199,632	0	26,027
(12) JILL PRICE MARSHALL CHIEF OPERATING OFFICER	50.00 1.00			X				142,130	0	35,940

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(13) MUTHONI MAGUA CHIEF FINANCIAL OFFICER (LEFT 11/3)	50.00 1.00			X				152,505	0	29,898
(14) MICHAEL JARVIS PROGRAM DIRECTOR - TAI	50.00					X		188,348	0	38,101
(15) HENDERSON HILL PROGRAM DIRECTOR - 8TH AMENDMENT	50.00					X		177,453	0	36,163
(16) RICHARD KIRSCH PROGRAM DIRECTOR - OUR STORY	50.00					X		174,235	0	5,683
(17) MONA L CHUN PROGRAM DIRECTOR - HRFN	50.00					X		131,868	0	28,129

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(A) Name and business address	(B) Description of services	(C) Compensation
Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 2		

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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) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a				
	b Membership dues . . .	1b				
	c Fundraising events . . .	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	30,247,132			
	g Noncash contributions included in lines 1a-1f: \$		1,028,974			
h Total. Add lines 1a-1f		30,247,132				
Program Service Revenue	2a ADMINISTRATIVE INCOME	Business Code				
		561499	1,480,201	1,480,201		
	b OTHER INCOME	561499	3,162	3,162		
	c					
	d					
	e					
f All other program service revenue .						
g Total. Add lines 2a-2f		1,483,363				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		149,893		149,893	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities	245,376			
		(ii) Other				
		b Less: cost or other basis and sales expenses	242,271			
		c Gain or (loss)	3,105			
	d Net gain or (loss)		3,105		3,105	
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a					
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
9a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					

10a Gross sales of inventory, less returns and allowances . . .					
	a				
b Less: cost of goods sold . . .					
	b				
c Net income or (loss) from sales of inventory . . . ▶					
Miscellaneous Revenue	Business Code				
11a					
b					
c					
d All other revenue					
e Total. Add lines 11a-11d ▶					
12 Total revenue. See Instructions. ▶					
		31,883,493	1,483,363	0	152,998

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	14,339,835	14,339,835		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	200,000	200,000		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	640,700	319,702	219,154	101,844
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	3,942,825	3,707,174	219,396	16,255
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	305,190	292,456	12,246	488
9 Other employee benefits	577,714	536,359	34,494	6,861
10 Payroll taxes	315,607	282,248	26,067	7,292
11 Fees for services (non-employees):				
a Management				
b Legal	67,825	42,730	18,991	6,104
c Accounting				
d Lobbying	2,500		2,500	
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	13,715		13,715	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	1,040,528	973,215	67,313	
12 Advertising and promotion	84,771	53,406	23,736	7,629
13 Office expenses	639,406	349,568	239,900	49,938
14 Information technology				
15 Royalties				
16 Occupancy	210,262	132,465	58,873	18,924
17 Travel	564,663	480,408	82,737	1,518
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	444,435	403,196	41,239	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	10,711		10,711	
23 Insurance	20,013	12,608	5,604	1,801
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONSULTANTS	2,326,639	2,178,750	82,787	65,102
b MEMBERSHIPS AND SUBSCRI	88,007	55,444	24,642	7,921
c BANK AND OTHER FEES	38,540	13,371	23,259	1,910
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	25,873,886	24,372,935	1,207,364	293,587
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined				

educational campaign and fundraising solicitation.
Check here 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 IX

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	11,462,210	1	3,786,243
	2 Savings and temporary cash investments		2	10,957,915
	3 Pledges and grants receivable, net	1,777,440	3	3,056,321
	4 Accounts receivable, net	7,934	4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
	7 Notes and loans receivable, net	342,082	7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	3,621	9	87,539
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 80,051		
	b Less: accumulated depreciation	10b 19,174	23,755	10c 60,877
	11 Investments—publicly traded securities	1,442,072	11	2,289,996
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	15,059,114	16	20,238,891	
Liabilities	17 Accounts payable and accrued expenses	100,110	17	843,194
	18 Grants payable		18	
	19 Deferred revenue	1,278,458	19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	512,263	25	0
	26 Total liabilities. Add lines 17 through 25	1,890,831	26	843,194
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	587,241	27	3,697,461
	28 Temporarily restricted net assets	12,581,042	28	15,698,236
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	13,168,283	33	19,395,697	
34 Total liabilities and net assets/fund balances	15,059,114	34	20,238,891	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,883,493
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,873,886
3	Revenue less expenses. Subtract line 2 from line 1	3	6,009,607
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	13,168,283
5	Net unrealized gains (losses) on investments	5	217,807
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	19,395,697

Part XII Financial Statements and Reporting

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

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

Form 990 (2017)

Additional Data

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**Schedule I
(Form 990)**

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

Department of the Treasury
Internal Revenue Service
Name of the organization
PROTEUS FUND INC

Employer identification number
04-3243004

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.

(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 noncash assistance	(h) Purpose of grant or assistance
(1) VOTER REGISTRATION PROJECT 1725 DESALES STREET NW STE 650 WASHINGTON, DC 20036	26-4802468	501(C)(3)	2,500,000				GENERAL SUPPORT
(2) TRISKELES FOUNDATION 707 EAGLEVIEW BLVD SUITE 105 EXTON, PA 19341	75-3023740	501(C)(3)	932,608				COMMUNITY ORGANIZING
(3) THE VOTER PARTICIPATION CENTER 1707 L STREET NW 300 WASHINGTON, DC 20036	55-0889748	501(C)(3)	600,000				GENERAL SUPPORT
(4) PROJECT VOTE 1420 K ST NW STE 700 WASHINGTON, DC 20005	72-1268719	501(C)(3)	500,000				GENERAL SUPPORT
(5) PROTEUS ACTION LEAGUE 15 RESEARCH DR STE B AMHERST, MA 01002	22-3888268	501(C)(4)	307,000				DEMOCRACY
(6) WELLSTONE ACTION FUND 2446 UNIVERSITY AVENUE WEST SUITE 170 ST PAUL, MN 55114	35-2191193	501(C)(3)	295,000				FAIR COURTS
(7) RETHINK MEDIA 2039 SHATTUCK AVE STE 401 BERKELEY, CA 94704	46-2005479	501(C)(3)	220,000				DEMOCRACY
(8) RETHINK MEDIA 2039 SHATTUCK AVE STE 401 BERKELEY, CA 94704	46-2005479	501(C)(3)	220,000				DEMOCRACY
(9) RETHINK MEDIA 2039 SHATTUCK AVE STE 401 BERKELEY, CA 94704	46-2005479	501(C)(3)	215,000				RACIAL JUSTICE
(10) PROJECT VOTE 1420 K ST NW STE 700 WASHINGTON, DC 20005	72-1268719	501(C)(3)	200,000				GENERAL SUPPORT
(11) PROTEUS ACTION LEAGUE 15 RESEARCH DR STE B AMHERST, MA 01002	22-3888268	501(C)(4)	200,000				RACIAL JUSTICE
(12) RETHINK MEDIA 2039 SHATTUCK AVE STE 401 BERKELEY, CA 94704	46-2005479	501(C)(3)	150,000				DEMOCRACY
(13) WILLIAM J BRENNAN JR CENTER FOR JUSTICE 120 BROADWAY STE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	130,000				FAIR COURTS
(14) ALTERNATE ROOTS 1270CAROLINESTBOX D120-353 ATLANTA, GA 30307	58-1318198	501(C)(3)	125,000				HUMAN RIGHTS
(15) ATLANTA JOBS WITH JUSTICE PO BOX 150377 ATLANTA, GA 30315	20-2794280	501(C)(3)	125,000				HUMAN RIGHTS
(16) EQUALITY FOUNDATION OF GEORGIA 1530 DEKALB AVENUE STE A ATLANTA, GA 30307	58-2346744	501(C)(3)	125,000				HUMAN RIGHTS
(17) SISTER SONG 1237 RALPH DAVID ABERNATHY BLVD ATLANTA, GA 30310	51-0544927	501(C)(3)	125,000				HUMAN RIGHTS
(18) FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	120,000				RACIAL JUSTICE
(19) NORTH CAROLINA VOTERS FOR CLEAN ELECTIONS INC PO BOX 10402 RALEIGH, NC 276050402	56-2129334	501(C)(4)	100,000				FAIR COURTS
(20) POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE 201 SOMERVILLE, MA 021441731	36-3193323	501(C)(3)	100,000				FAIR COURTS
(21) AMERICAN CIVIL LIBERTIES UNION OF NEW MEXICO FOUNDATION PO BOX 566 ALBUQUERQUE, NM 87103	85-0275276	501(C)(3)	100,000				HUMAN RIGHTS
(22) CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	100,000				HUMAN RIGHTS
(23) NEW MEXICO RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE	85-0391823	501(C)(3)	100,000				HUMAN RIGHTS

PO BOX 66433 ALBUQUERQUE, NM 87193						
(24) YOUNG WOMEN UNITED 309 GOLD AVE SW ALBUQUERQUE, NM 87102	85-0481224	501(C)(3)	100,000			HUMAN RIGHTS
(25) NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	100,000			RACIAL JUSTICE
(26) TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	82,000			CRIMINAL JUSTICE
(27) DEMOS A NETWORK FOR IDEAS AND ACTION 80 BROAD STREET FLR 4 NEW YORK, NY 10004	13-4105066	501(C)(3)	75,000			DEMOCRACY
(28) DEMOS A NETWORK FOR IDEAS AND ACTION 80 BROAD STREET FLR 4 NEW YORK, NY 10004	13-4105066	501(C)(3)	75,000			DEMOCRACY
(29) RETHINK MEDIA 2039 SHATTUCK AVE STE 401 BERKELEY, CA 94704	46-2005479	501(C)(3)	75,000			RACIAL JUSTICE
(30) PROMISE OF JUSTICE INITIATIVE 636 BARONNE STREET NEW ORLEANS, LA 70113	46-1307037	501(C)(3)	70,000			CRIMINAL JUSTICE
(31) NEW FLORIDA MAJORITY EDUCATION FUND INC 10800 BISCAYNE BOULEVARD SUITE 1050 1050 MIAMI, FL 33161	45-3956785	501(C)(3)	70,000			DEMOCRACY
(32) SEE FORWARD FUND 150 MAIN STREET SUITE 26 NORTHAMPTON, MA 01060	20-5490000	501(C)(3)	66,557			MOVEMENT BUILDING
(33) SOLIDAGO FOUNDATION 150 MAIN ST 24 NORTHAMPTON, MA 01060	20-2963670	501(C)(3)	65,000			ECONOMIC JUSTICE
(34) ASIAN AMERICANS ADVANCING JUSTICE - ASIAN LAW CAUCUS 55 COLUMBUS AVENUE SAN FRANCISCO, CA 941112101	94-2176139	501(C)(3)	65,000			GENERAL SUPPORT
(35) SOUTH ASIAN AMERICANS LEADING TOGETHER 6930 CARROLL AVENUE SUITE 506 TAKOMA PARK, MD 20912	52-2216665	501(C)(3)	60,000			GENERAL SUPPORT
(36) DRUM - DESIS RISING UP AND MOVING 72-18 ROOSEVELT AVENUE JACKSON HEIGHTS, NY 11372	38-3652741	501(C)(3)	60,000			GENERAL SUPPORT
(37) SIKH COALITION 50 BROAD STREET SUITE 504 NEW YORK, NY 10004	22-3834037	501(C)(3)	60,000			RACIAL JUSTICE
(38) TEXAS DEFENDER SERVICE 1927 BLODGETT STREET HOUSTON, TX 77004	76-0481649	501(C)(3)	50,000			CRIMINAL JUSTICE
(39) OLE EDUCATION FUND 411 BELLAMAH AVE NW ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	50,000			DEMOCRACY
(40) KANSAS VALUES INSTITUTE PO BOX 2124 TOPEKA, KS 666012124	45-2621342	501(C)(4)	50,000			FAIR COURTS
(41) WILLIAM J BRENNAN JR CENTER FOR JUSTICE 120 BROADWAY STE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	50,000			FAIR COURTS
(42) STATE VOICES 1625 MASSACHUSETTS AVE NW STE 308 WASHINGTON, DC 200362212	20-1115618	501(C)(3)	50,000			FAIR COURTS
(43) PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 850361837	45-3697690	501(C)(3)	50,000			GENERAL SUPPORT
(44) COALITION FOR DC REPRESENTATION EDUCATION FUND DBA DC VOTE 1111 14TH STREET NW SUITE 1000 WASHINGTON, DC 20005	52-2133517	501(C)(3)	50,000			GENERAL SUPPORT
(45) INSTITUTE FOR SOCIAL POLICY AND UNDERSTANDING 6 PARKLANE BLVD DEARBORN, MI 48126	38-3633581	501(C)(3)	50,000			GENERAL SUPPORT
(46) TEXAS ORGANIZING PROJECT EDUCATION FUND 2404 CAROLINE ST HOUSTON, TX 77004	27-1481855	501(C)(3)	50,000			IMMIGRANT RIGHTS
(47) THE ARAB AMERICAN INSTITUTE FOUNDATION 1600 K ST NW STE 601 WASHINGTON, DC 200062834	52-1959306	501(C)(3)	50,000			RACIAL JUSTICE
(48) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	45,000			DEMOCRACY
(49) PROGRESS FLORIDA EDUCATION INSTITUTE 1010 CENTRAL AVE 209 ST PETERSBURG, FL 33705	45-4469756	501(C)(3)	45,000			FAIR COURTS
(50) PROTEUS ACTION LEAGUE 15 RESEARCH DR STE B AMHERST, MA 01002	22-3888268	501(C)(4)	40,900			GENDER JUSTICE
(51) OKLAHOMA CRIMINAL DEFENSE	73-1029901	501(C)(6)	40,000			CRIMINAL JUSTICE

LAWYERS ASSOCIATION 1621 N CLASSEN BLVD OKLAHMOA CITY, OK 73106						
(52) ASSOCIATION OF STATE CORRECTIONAL ADMINISTRATORS 1105 2ND STREET S NAMPA, ID 83651	13-3462632	501(C)(3)	40,000			CRIMINAL JUSTICE
(53) TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	40,000			DEMOCRACY
(54) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	40,000			FAIR COURTS
(55) MAINE CITIZENS FOR CLEAN ELECTIONS PO BOX 18187 PORTLAND, ME 04112	27-2646667	501(C)(3)	40,000			GENERAL SUPPORT
(56) PUBLIC POLICY AND EDUCATION FUND OF NEW YORK 94 CENTRAL AVENUE ALBANY, NY 12206	13-3364209	501(C)(3)	40,000			GENERAL SUPPORT
(57) ARIZONA ADVOCACY FOUNDATION 221 E INDIANOLA AVE PHOENIX, AZ 85012	02-0565840	501(C)(3)	40,000			GENERAL SUPPORT
(58) NEW VENTURE FUND 1201 CONNECTICUT AVE NW SUITE 300 WASHINGTON, DC 20036	20-5806345	501(C)(3)	40,000			HEALTHCARE ACCESS
(59) UNIVERSITY OF SOUTHERN CALIFORNIA ABM BUILDING - 2ND FLOOR LOS ANGELES, CA 90089	95-1642394	501(C)(3)	40,000			RACIAL JUSTICE
(60) PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE 9 GAMMON AVE ATLANTA, GA 30315	58-1956686	501(C)(3)	40,000			RACIAL JUSTICE
(61) TENNESSEE IMMIGRANT AND REFUGEE RIGHTS COALITION 2195 NOLENSVILLE PIKE NASHVILLE, TN 37211	20-0121100	501(C)(3)	40,000			RACIAL JUSTICE
(62) PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS 4089 FAIRMOUNT AVE SAN DIEGO, CA 92105	47-5299457	501(C)(3)	37,900			RACIAL JUSTICE
(63) RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK 230 WEST 41ST STREET NEW YORK, NY 10036	13-1988190	501(C)(3)	35,000			CRIMINAL JUSTICE
(64) NORTH CAROLINA VOTERS FOR CLEAN ELECTIONS INC PO BOX 10402 RALEIGH, NC 276050402	56-2129334	501(C)(4)	35,000			FAIR COURTS
(65) TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	05-0544006	501(C)(3)	35,000			GENDER JUSTICE
(66) EVERYBLACKGIRL INC 2301 HIGH STREET COLUMBIA, SC 29203	81-2865134	501(C)(3)	35,000			GENERAL SUPPORT
(67) THE PRAXIS PROJECT 1001 CONNECTICUT AVE NW STE 201 WASHINGTON, DC 20036	30-0044814	501(C)(3)	35,000			RACIAL JUSTICE
(68) ASIAN PACIFIC AMERICAN NETWORK OF OREGON 2788 SE 82ND AVE APT 203B PORTLAND, OR 972661576	80-0252850	501(C)(3)	33,000			DEMOCRACY
(69) CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN AVE SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	32,000			DEMOCRACY
(70) DEATH PENALTY INFORMATION CENTER 1701 K STREET NW SUITE 205 WASHINGTON, DC 20006	36-4056815	501(C)(3)	30,000			CRIMINAL JUSTICE
(71) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE BOSTON, MA 02115	04-1679980	501(C)(3)	30,000			CRIMINAL JUSTICE
(72) MISSOURI JOBS WITH JUSTICE 2725 CLIFTON ST LOUIS, MO 63139	43-1864844	501(C)(3)	30,000			DEMOCRACY
(73) WIN WIN NETWORK 1402 3RD AVE SUITE 201 SEATTLE, WA 98101	32-0419998	501(C)(3)	30,000			DEMOCRACY
(74) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	30,000			DEMOCRACY
(75) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	30,000			DEMOCRACY
(76) NEW WORLD FOUNDATION 666 WEST END AVE APT 1B NEW YORK, NY 10025	13-1919791	501(C)(3)	30,000			ECONOMIC JUSTICE
(77) OHIO RIVER VALLEY ENVIRONMENTAL COALITION INC 725 14TH STREET WEST HUNTINGTON, WV 25704	31-1311861	501(C)(3)	30,000			FAIR COURTS
(78) JUSTICE NOT POLITICS ALASKA PO BOX 231473 ANCHORAGE, AK 99523	47-1383964	501(C)(4)	30,000			FAIR COURTS
(79) UNITED WE DREAM NETWORK	46-2216565	501(C)(3)	30,000			GENERAL SUPPORT

1900 L STREET NW SUITE 900 WASHINGTON, DC 20036						
(80) SOUTHERN VISION ALLIANCE 1410 W CHAPEL HILL STREET DURHAM, NC 27701	61-1639641	501(C)(3)	30,000			GENERAL SUPPORT
(81) COUNCIL ON AMERICAN- ISLAMIC RELATIONS CALIFORNIA 2180 W CRESCENT AVE SUITE F ANAHEIM, CA 92801	77-0411194	501(C)(3)	30,000			GENERAL SUPPORT
(82) ACCE INSTITUTE 3655 S GRAND AVE STE 250 LOS ANGELES, CA 90007	27-1487442	501(C)(3)	30,000			GENERAL SUPPORT
(83) GEORGIA MUSLIM VOTER PROJECT PO BOX 1641 SUWANEE, GA 30097	81-1446781	501(C)(3)	30,000			GENERAL SUPPORT
(84) PHILADELPHIANS ORGANIZED TO WITNESS EMPOWER AND REBUILD 1429 N 11TH STREET PHILADELPHIA, PA 191223410	27-4327457	501(C)(3)	30,000			HEALTHCARE ACCESS
(85) MIAMI WORKERS CENTER 745 NW 54TH ST MIAMI, FL 33127	65-0942224	501(C)(3)	30,000			HEALTHCARE ACCESS
(86) THOUSAND CURRENTS 2120 UNIVERSITY AVE 405 BERKELEY, CA 94704	77-0071852	501(C)(3)	30,000			RACIAL JUSTICE
(87) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	30,000			RACIAL JUSTICE
(88) PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 850361837	45-3697690	501(C)(3)	30,000			RACIAL JUSTICE
(89) ARAB AMERICAN ASSOCIATION OF NEW YORK 7111 5TH AVENUE BROOKLYN, NY 11209	11-3604756	501(C)(3)	30,000			RACIAL JUSTICE
(90) MAS BOSTON SOCIETY 100 MALCOLM X BLVD ROXBURY, MA 02119	20-1799252	501(C)(3)	30,000			RACIAL JUSTICE
(91) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	30,000			RACIAL JUSTICE
(92) CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE STE 5 SAN FRANCISCO, CA 941335025	23-7404756	501(C)(3)	30,000			RACIAL JUSTICE
(93) MUSLIM STUDENTS ASSOCIATION WEST PO BOX 2108 WALNUT, CA 91788	46-5478214	501(C)(3)	30,000			RACIAL JUSTICE
(94) THE WATERSHED CENTER 44 KAYE RD MILLERTON, NY 125465026	36-4624060	501(C)(3)	30,000			RACIAL JUSTICE
(95) FRACTURED ATLAS 248 WEST 35TH STREET 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)(3)	30,000			RACIAL JUSTICE
(96) GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234	63-0577439	501(C)(3)	30,000			RACIAL JUSTICE
(97) WILLIAM J BRENNAN JR CENTER FOR JUSTICE 120 BROADWAY STE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	25,525			FAIR COURTS
(98) PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 606424103	36-2755109	501(C)(3)	25,000			CLIMATE JUSTICE
(99) MOVEMENT STRATEGY CENTER 436 14TH ST STE 500 OAKLAND, CA 946122708	20-1037643	501(C)(3)	25,000			CLIMATE JUSTICE
(100) POLARIS INSTITUTE USA 1901 OLYMPIC BLVD STE 200 WALNUT CREEK, CA 94596	74-3099465	501(C)(3)	25,000			CLIMATE JUSTICE
(101) PEOPLE'S ACTION FUND 3518 SOUTH EDMUNDS STREET SEATTLE, WA 98144	91-1635554	501(C)(3)	25,000			COMMUNITY ORGANIZING
(102) GRASSROOTS LEADERSHIP 2301 E CESAR CHAVEZ ST AUSTIN, TX 78702	58-1581743	501(C)(3)	25,000			CRIMINAL JUSTICE
(103) THE CITY UNIVERSITY OF NEW YORK SCHOOL OF LAW FOUNDATION 2 COURT SQUARE LONG ISLAND CITY, NY 11101	11-3235349	501(C)(3)	25,000			CRIMINAL JUSTICE
(104) REPAIRERS OF THE BREACH 2105 NORTH WILLIAMS STREET GOLDSBORO, NC 27530	46-3332424	501(C)(3)	25,000			CRIMINAL JUSTICE
(105) THE PHILLIPS BLACK PROJECT A PUBLIC INTEREST NON PROFIT LAW OFFICE 836 HARRISON STREET SAN FRANCISCO, CA 94107	45-2437353	501(C)(3)	25,000			CRIMINAL JUSTICE
(106) ALLIANCE FOR GLOBAL JUSTICE 225 E 26TH ST 1 TUCSON, AZ 85713	52-2094677	501(C)(3)	25,000			CRIMINAL JUSTICE
(107) CONNECTICUT CITIZEN RESEARCH GROUP 30 ARBOR ST STE 6N HARTFORD, CT 06106	06-0889894	501(C)(3)	25,000			DEMOCRACY
(108) PROGRESS MICHIGAN EDUCATION	26-0900874	501(C)(3)	25,000			DEMOCRACY

215 S WASHINGTON SQ STE 135 LANSING, MI 489331889						
(109) NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LAFAYETTE PARK PL LOS ANGELES, CA 900573306	20-8802586	501(C)(3)	25,000			DEMOCRACY
(110) COMMUNITIES UNITED FOR PEOPLE PO BOX 33167 PORTLAND, OR 97292	93-1181863	501(C)(3)	25,000			ECONOMIC JUSTICE
(111) WORKING WORLD INC 116 NASSAU STREET FL 7 NEW YORK, NY 10038	20-2264584	501(C)(3)	25,000			ECONOMIC JUSTICE
(112) HEART WOMEN & GIRLS 4407 S LAKE PARK AVE CHICAGO, IL 60653	27-3625796	501(C)(3)	25,000			GENDER JUSTICE
(113) NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LAFAYETTE PARK PL LOS ANGELES, CA 900573306	20-8802586	501(C)(3)	25,000			GENDER JUSTICE
(114) WEST FUND PO BOX 920088 EL PASO, TX 79902	04-3236982	501(C)(3)	25,000			GENDER JUSTICE
(115) GIRLS JUSTICE LEAGUE 4426 OSAGE AVE 1F PHILADELPHIA, PA 19104	46-0798392	501(C)(3)	25,000			GENDER JUSTICE
(116) FJC 520 EIGHTH AVENUE 20TH FLOOR NEW YORK, NY 10018	13-3848582	501(C)(3)	25,000			GENDER JUSTICE
(117) PEACE FIRST 25 KINGSTON ST 6TH FLOOR BOSTON, MA 02111	04-3323467	501(C)(3)	25,000			GENDER JUSTICE
(118) CENTER FOR NEIGHBORHOOD LEADERSHIP 816 N 1ST AVE PHOENIX, AZ 85003	46-2284158	501(C)(3)	25,000			GENDER JUSTICE
(119) ILLINOIS JUSTICE FOUNDATION 4933 S DORCHESTER AVE CHICAGO, IL 60615	51-0181498	501(C)(3)	25,000			GENDER JUSTICE
(120) SOUTHERN VISION ALLIANCE 1410 W CHAPEL HILL STREET DURHAM, NC 27701	61-1639641	501(C)(3)	25,000			GENDER JUSTICE
(121) RUTH ELLIS CENTER 77 VICTOR STREET HIGHLAND PARK, MI 48203	38-3501697	501(C)(3)	25,000			GENDER JUSTICE
(122) TO NIZHONI ANI PO BOX 657 KYKOTSMOVI, AZ 860390657	57-1153178	501(C)(3)	25,000			GENERAL SUPPORT
(123) SOUTHSIDERS ORGANIZED FOR UNITY AND LIBERATION 11211 S ST LAWRENCE CHICAGO, IL 60628	36-4174590	501(C)(3)	25,000			GENERAL SUPPORT
(124) COOPERATION JACKSON OF MISSISSIPPI PO BOX 1932 JACKSON, MS 392151932	47-1153202	501(C)(3)	25,000			GENERAL SUPPORT
(125) ILLINOIS PEOPLES ACTION 510 E WASHINGTON STREET SUITE 309 BLOOMINGTON, IL 617014180	37-1371446	501(C)(3)	25,000			GENERAL SUPPORT
(126) NEW ECONOMY COALITION INC PO BOX 390503 CAMBRIDGE, MA 021399998	03-0278626	501(C)(3)	25,000			GENERAL SUPPORT
(127) NAVIGATE 2525 E FRANKLIN AVE STE 300 MINNEAPOLIS, MN 554061198	45-3808452	501(C)(3)	25,000			GENERAL SUPPORT
(128) COALITION FOR OPEN DEMOCRACY 4 PARK STREET SUITE 301 CONCORD, NH 03301	80-0336490	501(C)(3)	25,000			GENERAL SUPPORT
(129) CRITICAL RESISTANCE 1904 FRANKLIN ST 504 OAKLAND, CA 94612	20-4412916	501(C)(3)	25,000			GENERAL SUPPORT
(130) DUDLEY STREET NEIGHBORHOOD INITIATIVE 504 DUDLEY STREET ROXBURY, MA 02119	04-2859066	501(C)(3)	25,000			GENERAL SUPPORT
(131) FREEDOM ARCHIVES 522 VALENCIA ST SAN FRANCISCO, CA 94110	94-3408339	501(C)(3)	25,000			GENERAL SUPPORT
(132) HIGHLANDER RESEARCH & EDUCATION CENTER INC 1959HIGHLANDERWAY NEW MARKET, TN 37820	62-0646373	501(C)(3)	25,000			GENERAL SUPPORT
(133) NEW YORK COMMUNITIES ORGANIZING FUND INC 1 METROTECH CENTER NORTH 11TH FLOOR FLOOR BROOKLYN, NY 11201	27-2332649	501(C)(3)	25,000			GENERAL SUPPORT
(134) WAREHOUSE WORKERS JUSTICE CENTER 37 S ASHLAND FIRST FLOOR CHICAGO, IL 60607	80-0792786	501(C)(3)	25,000			GENERAL SUPPORT
(135) WORKING NARRATIVES POB 448 WILMINGTON, NC 28402	81-1408770	501(C)(3)	25,000			GENERAL SUPPORT
(136) PRESS STREET DBA ANTENNA 3718 ST CLAUDE AVE NEW ORLEANS, LA 70117	20-5154240	501(C)(3)	25,000			GENERAL SUPPORT
(137) PUBLIC ACTION FOUNDATION 2229 HALSTED 2ND FLOOR	36-4016102	501(C)(3)	25,000			HEALTHCARE ACCESS

CHICAGO, IL 60608						
(138) VIRGINIA ORGANIZING 703 CONCORD AVENUE CHARLOTTESVILLE, VA 229025208	54-1674992	501(C)(3)	25,000			HEALTHCARE ACCESS
(139) MISSOURI JOBS WITH JUSTICE 2725 CLIFTON ST LOUIS, MO 63139	43-1864844	501(C)(3)	25,000			HEALTHCARE ACCESS
(140) PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 606424103	36-2755109	501(C)(3)	25,000			HEALTHCARE ACCESS
(141) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	25,000			LEADERSHIP DEVELOPMENT
(142) AFFECT REAL CHANGE PO BOX 7841 OAKLAND, CA 94601	47-4111501	501(C)(3)	25,000			RACIAL JUSTICE
(143) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	25,000			RACIAL JUSTICE
(144) ALTERNATE ROOTS 1270CAROLINESTBOX D120-353 ATLANTA, GA 30307	58-1318198	501(C)(3)	25,000			RACIAL JUSTICE
(145) LA VOICE 760 S WESTMORELAND AVE STE 336 LOS ANGELES, CA 90005	95-4781974	501(C)(3)	25,000			RACIAL JUSTICE
(146) CENTER FOR PUBLIC INTEREST RESEARCH INC 294 WASHINGTON STREET SUITE 500 BOSTON, MA 021084634	04-2863170	501(C)(3)	25,000			RACIAL JUSTICE
(147) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	25,000			RACIAL JUSTICE
(148) PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 606424103	36-2755109	501(C)(3)	25,000			RACIAL JUSTICE
(149) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	25,000			RACIAL JUSTICE
(150) LUMMI NATION SERVICE ORGANIZATION 2665 KWINA ROAD BELLINGHAM, WA 98226	91-1836621	501(C)(3)	25,000			RACIAL JUSTICE
(151) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	25,000			REPRODUCTIVE JUSTICE
(152) MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVE PHILADELPHIA, PA 19143	26-0307123	501(C)(3)	22,500			RACIAL JUSTICE
(153) INQUILINXS UNIDXS POR JUSTICIA 3715 CHICAGO AVE S MINNEAPOLIS, MN 55407	47-4987940	501(C)(3)	22,000			GENERAL SUPPORT
(154) CONGREGATION OF ST JOSEPH MINISTRY AGAINST THE DEATH PENALTY 3009 GRAND RT ST JOHN 6 NEW ORLEANS, LA 70119	04-3588640	501(C)(3)	20,000			CRIMINAL JUSTICE
(155) VILLAGE OF HOPE 9421 18TH AVE SW SEATTLE, WA 98106	20-2177153	501(C)(3)	20,000			CRIMINAL JUSTICE
(156) INSTITUTE FOR NONPROFIT NEWS PO BOX 8606 CALABASAS, CA 91372	27-2614911	501(C)(3)	20,000			CRIMINAL JUSTICE
(157) THE PHILLIPS BLACK PROJECT A PUBLIC INTEREST NON PROFIT LAW OFFICE 836 HARRISON STREET SAN FRANCISCO, CA 94107	45-2437353	501(C)(3)	20,000			CRIMINAL JUSTICE
(158) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY UC BERKELEY SCHOOL OF LAW POLICY ADVOCACY CLINIC BERKELEY, CA 94720	94-6002123	501(C)(3)	20,000			CRIMINAL JUSTICE
(159) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	20,000			DEMOCRACY
(160) WASHINGTON COMMUNITY ACTION NETWORK EDUCATION & RESEARCH FUND 1806 E YESLER WAY SEATTLE, WA 98122	91-1259403	501(C)(3)	20,000			DEMOCRACY
(161) PROGRESSIVE MARYLAND EDUCATION FUND 33 UNIVERSITY BLVD E SILVER SPRING, MD 20901	03-0401249	501(C)(3)	20,000			DEMOCRACY
(162) CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN AVE SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	20,000			DEMOCRACY
(163) OSPIRG FOUNDATION 1536 SE 11TH AVE SUITE A PORTLAND, OR 97214	93-1150763	501(C)(3)	20,000			DEMOCRACY
(164) WOMEN DONORS NETWORK 565 COMMERCIAL STREET SUITE 300 SAN FRANCISCO, CA 94111	05-0542397	501(C)(3)	20,000			EVALUATION
(165) JUSTICE NOW 1322 WEBSTER ST SUITE 210 OAKLAND, CA 94612	42-1559699	501(C)(3)	20,000			GENDER JUSTICE
(166) TEXAS FAIR DEFENSE PROJECT 314 E HIGHLAND MALL BLVD SUITE	38-3740913	501(C)(3)	20,000			GENERAL SUPPORT

108 AUSTIN, TX 787523729							
(167) GEORGIA MUSLIM VOTER PROJECT PO BOX 1641 SUWANEE, GA 30097	81-1446781	501(C)(3)	20,000				GENERAL SUPPORT
(168) FAITH IN FLORIDA 406 EAST AMELIA STREET ORLANDO, FL 32803	59-3151613	501(C)(3)	20,000				GENERAL SUPPORT
(169) NM COMUNIDADES EN ACCION Y DE FE 133WYATTDR1 LAS CRUCES, NM 88005	27-3310051	501(C)(3)	20,000				GENERAL SUPPORT
(170) SOUTHERNERS ON NEW GROUND PO BOX 11250 ATLANTA, GA 303101747	61-1274170	501(C)(3)	20,000				GENERAL SUPPORT
(171) SACRAMENTO AREA CONGREGATIONS TOGETHER 2409 15TH STREET SACRAMENTO, CA 95818	94-3146791	501(C)(3)	20,000				IMMIGRANT RIGHTS
(172) CENTER FOR CIVIC POLICY PO BOX 27616 ALBUQUERQUE, NM 87125	01-0869701	501(C)(3)	20,000				IMMIGRANT RIGHTS
(173) WARREN J PLAUT CHARITABLE TR PO BOX 296 GRANBY, MA 01033	04-6609717	501(C)(3)	20,000				IMMIGRANT RIGHTS
(174) WYOMING ASSOCIATION OF CHURCHES PO BOX 1473 LARAMIE, WY 82073	83-0230691	501(C)(3)	20,000				RACIAL JUSTICE
(175) CENTER FOR MEDIA JUSTICE 436 14TH STREET SUITE 500 OAKLAND, CA 94612	30-0520981	501(C)(3)	20,000				RACIAL JUSTICE
(176) MOVEMENT STRATEGY CENTER 436 14TH ST STE 500 OAKLAND, CA 946122708	20-1037643	501(C)(3)	20,000				RACIAL JUSTICE
(177) CENTER FOR INTERCULTURAL ORGANIZING DBA UNITE OREGON 700 N KILLINGSWORTH STREET PORTLAND, OR 97217	74-3098100	501(C)(3)	20,000				RACIAL JUSTICE
(178) TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 941291755	94-3213100	501(C)(3)	20,000				RACIAL JUSTICE
(179) HOPEWELL FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 200362656	47-3681860	501(C)(3)	17,500				ECONOMIC JUSTICE
(180) WCJ INC 5006 VILAS HALL 821 UNIVERSITY AVE MADISON, WI 53706	26-2143608	501(C)(3)	15,000				CRIMINAL JUSTICE
(181) FLORIDA INTERNATIONAL UNIVERSITY FOUNDATION INC 11200 SW 8TH STREET MIAMI, FL 33199	23-7047106	501(C)(3)	15,000				CRIMINAL JUSTICE
(182) YOUTH JUSTICE FUND 221 N MAIN ST STE 300 ANN ARBOR, MI 48104	82-2094621	501(C)(3)	15,000				CRIMINAL JUSTICE
(183) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	15,000				DEMOCRACY
(184) NATIONAL INSTITUTE ON MONEY IN STATE POLITICS 833 NORTH LAST CHANCE GULCH HELENA, MT 59601	81-0526651	501(C)(3)	15,000				DEMOCRACY
(185) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	15,000				DEMOCRACY
(186) MARYLAND PUBLIC INTEREST RESEARCH FOUNDATION 3121 ST PAUL ST SUITE 26 BALTIMORE, MD 21218	52-1033638	501(C)(3)	15,000				DEMOCRACY
(187) PROGRESS MICHIGAN EDUCATION 215 S WASHINGTON SQ STE 135 LANSING, MI 489331889	26-0900874	501(C)(3)	15,000				DEMOCRACY
(188) COALITION FOR OPEN DEMOCRACY 4 PARK STREET SUITE 301 CONCORD, NH 03301	80-0336490	501(C)(3)	15,000				DEMOCRACY
(189) WISCONSIN VOICES 633SHAWLEYRDSUITE112 MILWAUKEE, WI 53214	27-3183754	501(C)(3)	15,000				DEMOCRACY
(190) INSTITUTE FOR ONE WISCONSIN 152 W JOHNSON ST STE 214 MADISON, WI 53703	20-3771558	501(C)(3)	15,000				DEMOCRACY
(191) PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 606424103	36-2755109	501(C)(3)	15,000				ECONOMIC JUSTICE
(192) INSTITUTE FOR POLICY STUDIES 1301 CONNECTICUT AVE NW STE 600 WASHINGTON, DC 20036	52-0788947	501(C)(3)	15,000				ECONOMIC JUSTICE
(193) EARTHWORKS 1612 K STREET NW SUITE 808 WASHINGTON, DC 20006	52-1557765	501(C)(3)	15,000				FAIR COURTS
(194) JUSTICE NOT POLITICS PO BOX 41086 DES MOINES, IA 50311	27-4589051	501(C)(4)	15,000				FAIR COURTS
(195) COALITION TO STOP VIOLENCE AGAINST NATIVE WOMEN	20-1735061	501(C)(3)	15,000				GENDER JUSTICE

4600 MONTGOMERY BLVD NE STE 202B ALBUQUERQUE, NM 87109						
(196) SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVENUE SUITE 530 SAN DIEGO, CA 92105	95-3284521	501(C)(3)	15,000			GENERAL SUPPORT
(197) SC PROGRESSIVE NETWORK EDUCATION FUND PO BOX 8325 COLUMBIA, SC 29202	57-1069839	501(C)(3)	15,000			GENERAL SUPPORT
(198) UNITED WE DREAM NETWORK 1900 L STREET NW SUITE 900 WASHINGTON, DC 20036	46-2216565	501(C)(3)	15,000			IMMIGRANT RIGHTS
(199) WELCOME PROJECT 530 MYSTIC AVE STE 111 SOMERVILLE, MA 02145	04-3088140	501(C)(3)	15,000			IMMIGRANT RIGHTS
(200) FJC 520 EIGHTH AVENUE 20TH FLOOR NEW YORK, NY 10018	13-3848582	501(C)(3)	15,000			MENTAL HEALTH
(201) SOUTHERN VISION ALLIANCE 1410 W CHAPEL HILL STREET DURHAM, NC 27701	61-1639641	501(C)(3)	15,000			RACIAL JUSTICE
(202) PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE BOX 16 SUITE B7 PROVIDENCE, RI 029073363	65-1224536	501(C)(3)	15,000			RACIAL JUSTICE
(203) BLACK ALLIANCE FOR JUST IMMIGRATION 660 NOSTRAND AVE BROOKLYN, NY 112163306	27-1911378	501(C)(3)	15,000			RACIAL JUSTICE
(204) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	15,000			RACIAL JUSTICE
(205) UNLOCKING FUTURES 25 W 36TH STREET 8TH FLOOR NEW YORK, NY 10018	13-3533428	501(C)(3)	15,000			RACIAL JUSTICE
(206) NATIVE AMERICANS IN PHILANTHROPY 323 WASHINGTON AVE NORTH 200 MINNEAPOLIS, MN 55401	56-1849598	501(C)(3)	15,000			RACIAL JUSTICE
(207) MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE NE 18-901 CAMBRIDGE, MA 02139	04-2103594	501(C)(3)	15,000			TRANSPARENCY
(208) COMMON CAUSE EDUCATION FUND 805 15TH STREET NW SUITE 800 WASHINGTON, DC 20005	31-1705370	501(C)(3)	14,300			FAIR COURTS
(209) DOMESTIC WORKER LEGACY FUND 395 HUDSON STREET 4TH FLOOR NEW YORK, NY 10014	46-4605470	501(C)(4)	14,000			ECONOMIC JUSTICE
(210) HONOR THE EARTH 607 MAIN AVE CALLAWAY, MN 565212120	45-4714238	501(C)(3)	12,500			GENERAL SUPPORT
(211) NATIONAL DOMESTIC WORKERS ALLIANCE INC 243 5TH AVENUE MAILBOX 257 NEW YORK, NY 10016	35-2420942	501(C)(3)	11,000			GENERAL SUPPORT
(212) THE WATERSHED CENTER 44 KAYE RD MILLERTON, NY 125465026	36-4624060	501(C)(3)	10,900			RACIAL JUSTICE
(213) TRANS UNITED 1624 14TH ST NW WASHINGTON, DC 20009	26-3728794	501(C)(3)	10,000			CAPACITY BUILDING
(214) NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LAFAYETTE PARK PL LOS ANGELES, CA 900573306	20-8802586	501(C)(3)	10,000			CAPACITY BUILDING
(215) WEST FUND PO BOX 920088 EL PASO, TX 79902	04-3236982	501(C)(3)	10,000			CAPACITY BUILDING
(216) CENTER FOR NEIGHBORHOOD LEADERSHIP 816 N 1ST AVE PHOENIX, AZ 85003	46-2284158	501(C)(3)	10,000			CAPACITY BUILDING
(217) ILLINOIS JUSTICE FOUNDATION 4933 S DORCHESTER AVE CHICAGO, IL 60615	51-0181498	501(C)(3)	10,000			CAPACITY BUILDING
(218) SOUTHERN VISION ALLIANCE 1410 W CHAPEL HILL STREET DURHAM, NC 27701	61-1639641	501(C)(3)	10,000			CAPACITY BUILDING
(219) LEWIS & CLARK COLLEGE 0615 SW PALATINE HILL ROAD PORTLAND, OR 97219	93-0386858	501(C)(3)	10,000			CRIMINAL JUSTICE
(220) BUILDING OPPORTUNITIES FOR SELF-SUFFICIENCY 1918 UNIVERSITY AVE 2A BERKELEY, CA 94704	51-0173390	501(C)(3)	10,000			CRIMINAL JUSTICE
(221) PEACE DEVELOPMENT FUND PO BOX 40250 SAN FRANCISCO, CA 94140	04-2738794	501(C)(3)	10,000			CRIMINAL JUSTICE
(222) LEWIS & CLARK COLLEGE 0615 SW PALATINE HILL ROAD PORTLAND, OR 97219	93-0386858	501(C)(3)	10,000			CRIMINAL JUSTICE
(223) REGENTS OF THE UNIVERSITY OF CALIFORNIA AT BERKELEY UC BERKELEY SCHOOL OF LAW POLICY ADVOCACY CLINIC BERKELEY, CA 94720	94-6002123	501(C)(3)	10,000			CRIMINAL JUSTICE

(224) NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LAFAYETTE PARK PL LOS ANGELES, CA 900573306	20-8802586	501(C)(3)	10,000			DEMOCRACY
(225) MAINE CITIZENS FOR CLEAN ELECTIONS PO BOX 18187 PORTLAND, ME 04112	27-2646667	501(C)(3)	10,000			DEMOCRACY
(226) CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN AVE SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	10,000			DISASTER RELIEF
(227) BLACK WOMEN'S BLUEPRINT 279 EMPIRE BOULEVARD BROOKLYN, NY 11225	27-1308862	501(C)(3)	10,000			GENDER JUSTICE
(228) ACCESS PHILANTHROPY CHARITIES 2100 STEVENS AVE MINNEAPOLIS, MN 55404	38-3777419	501(C)(3)	10,000			GENDER JUSTICE
(229) WEST FUND PO BOX 920088 EL PASO, TX 79902	04-3236982	501(C)(3)	10,000			GENDER JUSTICE
(230) NATIONAL DAY LABORER ORGANIZING NETWORK 674 S LAFAYETTE PARK PL LOS ANGELES, CA 900573306	20-8802586	501(C)(3)	10,000			GENDER JUSTICE
(231) CENTER FOR NEIGHBORHOOD LEADERSHIP 816 N 1ST AVE PHOENIX, AZ 85003	46-2284158	501(C)(3)	10,000			GENDER JUSTICE
(232) ILLINOIS JUSTICE FOUNDATION 4933 S DORCHESTER AVE CHICAGO, IL 60615	51-0181498	501(C)(3)	10,000			GENDER JUSTICE
(233) SOUTHERN VISION ALLIANCE 1410 W CHAPEL HILL STREET DURHAM, NC 27701	61-1639641	501(C)(3)	10,000			GENDER JUSTICE
(234) CAMPAIGN FOR SOUTHERN EQUALITY PO BOX 364 ASHEVILLE, NC 288020364	27-4064401	501(C)(3)	10,000			GENERAL SUPPORT
(235) MOVEMENT FOR JUSTICE IN EL BARRIO 232 E 11TH ST NEW YORK, NY 10003	45-0927557	501(C)(3)	10,000			GENERAL SUPPORT
(236) FAITH IN TEXAS 1111 W MOCKINGBIRD LN STE 595 DALLAS, TX 75247	47-3005234	501(C)(3)	10,000			GENERAL SUPPORT
(237) SOULFORCE PO BOX 2499 ABILENE, TX 79604	33-0782888	501(C)(3)	10,000			GENERAL SUPPORT
(238) HOLLABACK 30 3RD AVE 800B BROOKLYN, NY 11217	27-3199988	501(C)(3)	10,000			GENERAL SUPPORT
(239) JAKARA MOVEMENT 5470 W SPRUCE AVE 103 FRESNO, CA 93722	26-3225754	501(C)(3)	10,000			GENERAL SUPPORT
(240) CENTRO DE LOS DERECHOS DEL MIGRANTE 10 E NORTH AVENUE 9 BALTIMORE, MD 21202	20-2588279	501(C)(3)	10,000			GENERAL SUPPORT
(241) POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY STE 201 SOMERVILLE, MA 021441731	36-3193323	501(C)(3)	10,000			GENERAL SUPPORT
(242) TENANTS TOGETHER 474 VALENCIA 156 SAN FRANCISCO, CA 94103	26-1777917	501(C)(3)	10,000			GENERAL SUPPORT
(243) AYNI INSTITUTE INC 14 CUSHING AVE BOSTON, MA 02125	81-2119468	501(C)(3)	10,000			IMMIGRANT RIGHTS
(244) INDIANAPOLIS CONGREGATION ACTION NETWORK 337 N WARMAN AVE INDIANAPOLIS, IN 46222	45-2349567	501(C)(3)	10,000			IMMIGRANT RIGHTS
(245) CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN AVE SUITE A BROOKLYN, NY 11237	45-3813436	501(C)(3)	10,000			IMMIGRANT RIGHTS
(246) AYNI INSTITUTE INC 14 CUSHING AVE BOSTON, MA 02125	81-2119468	501(C)(3)	10,000			IMMIGRANT RIGHTS
(247) AYNI INSTITUTE INC 14 CUSHING AVE BOSTON, MA 02125	81-2119468	501(C)(3)	10,000			IMMIGRANT RIGHTS
(248) MOVEMENT STRATEGY CENTER 436 14TH ST STE 500 OAKLAND, CA 946122708	20-1037643	501(C)(3)	10,000			LEADERSHIP DEVELOPMENT
(249) ALLIED MEDIA PROJECTS INC 4126 THIRD STREET DETROIT, MI 48201	01-0559608	501(C)(3)	10,000			MOVEMENT BUILDING
(250) BUS FEDERATION CIVIC FUND 333 SE 2ND AVE PORTLAND, OR 97214	46-2465621	501(C)(3)	10,000			RACIAL JUSTICE
(251) INSTITUTE FOR SOCIAL POLICY AND UNDERSTANDING 6 PARKLANE BLVD DEARBORN, MI 48126	38-3633581	501(C)(3)	10,000			RACIAL JUSTICE
(252) NATIONAL IMMIGRATION LAW CENTER 3435 WILSHIRE BOULEVARD SUITE 1600 LOS ANGELES, CA 90010	95-4539765	501(C)(3)	10,000			RACIAL JUSTICE
(253) ACCESS	23-7444497	501(C)(3)	10,000			RACIAL JUSTICE

2651 SAULINO CT DEARBORN, MI 48120						
(254) GEORGIA MUSLIM VOTER PROJECT PO BOX 1641 SUWANEE, GA 30097	81-1446781	501(C)(3)	10,000			RACIAL JUSTICE
(255) NATIONAL IRANIAN AMERICAN COUNCIL 1629 K STREET NW STE 503 WASHINGTON, DC 20005	73-1626026	501(C)(3)	10,000			RACIAL JUSTICE
(256) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	10,000			REPRODUCTIVE JUSTICE
(257) MASSACHUSETTS VOTER EDUCATION 41 WEST ST STE 700 BOSTON, MA 02111	04-3574060	501(C)(3)	8,100			DEMOCRACY
(258) MUSLIM WELLNESS FOUNDATION 7433 LIMEKILN PIKE SUITE 204 PHILADELPHIA, PA 19138	47-2533025	501(C)(3)	8,000			RACIAL JUSTICE
(259) COUNCIL ON AMERICAN ISLAMIC RELATIONS 2180 W CRESCENT AVE STE F ANAHEIM, CA 928013842	77-0411194	501(C)(3)	7,750			RACIAL JUSTICE
(260) NATIONAL QUEER ASIAN PACIFIC ISLANDER ALLIANCE POST OFFICE BOX 1277 OLD CHELSEA STATION NEW YORK, NY 10113	27-2114866	501(C)(3)	7,700			RACIAL JUSTICE
(261) WILLIAM J BRENNAN JR CENTER FOR JUSTICE 120 BROADWAY STE 1750 NEW YORK, NY 10271	13-3839293	501(C)(3)	7,632			RACIAL JUSTICE
(262) PEOPLE'S ACTION FUND 3518 SOUTH EDMUNDS STREET SEATTLE, WA 98144	91-1635554	501(C)(3)	7,500			COMMUNITY ORGANIZING
(263) BROOKLYN COMMUNITY BAIL FUND 195 MONTAGUE STREET 14TH FLOOR BROOKLYN, NY 11201	90-1014588	501(C)(3)	7,500			CRIMINAL JUSTICE
(264) TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	7,500			CRIMINAL JUSTICE
(265) TEXAS ORGANIZING PROJECT EDUCATION FUND 2404 CAROLINE ST HOUSTON, TX 77004	27-1481855	501(C)(3)	7,500			DISASTER RELIEF
(266) GRANTMAKERS CONCERNED WITH IMMIGRANTS AND REFUGEES PO BOX 1100 SEBASTOPOL, CA 95473	20-2559651	501(C)(3)	7,500			DISASTER RELIEF
(267) CENTER FOR MEDIA JUSTICE 436 14TH STREET SUITE 500 OAKLAND, CA 94612	30-0520981	501(C)(3)	7,500			GENERAL SUPPORT
(268) COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET 100-136 OAKLAND, CA 94612	45-5569879	501(C)(3)	7,500			GENERAL SUPPORT
(269) NEW VOICES PITTSBURGH 5907 PENN AVENUE STE 340 PITTSBURGH, PA 15206	27-0570462	501(C)(3)	7,500			GENERAL SUPPORT
(270) LOUISIANA RISE 916 E BUTLER ST RAYNE, LA 70578	82-1555123	501(C)(3)	7,500			GENERAL SUPPORT
(271) TEXAS ORGANIZING PROJECT EDUCATION FUND 2404 CAROLINE ST HOUSTON, TX 77004	27-1481855	501(C)(3)	7,500			IMMIGRANT RIGHTS
(272) AYNI INSTITUTE INC 14 CUSHING AVE BOSTON, MA 02125	81-2119468	501(C)(3)	7,500			IMMIGRANT RIGHTS
(273) CENTER FOR LABOR EDUCATION AND RESEARCH INC 3353 WASHINGTON ST JAMAICA PLAIN, MA 021302617	22-2604923	501(C)(3)	7,500			RACIAL JUSTICE
(274) MUSLIM COMMUNITY NETWORK 239 THOMPSON STREET NEW YORK, NY 10012	75-3163555	501(C)(3)	7,100			RACIAL JUSTICE
(275) PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 606424103	36-2755109	501(C)(3)	7,000			RACIAL JUSTICE
(276) THE CITY UNIVERSITY OF NEW YORK SCHOOL OF LAW FOUNDATION 2 COURT SQUARE LONG ISLAND CITY, NY 11101	11-3235349	501(C)(3)	7,000			RACIAL JUSTICE
(277) ISLAMIC SOCIETY OF NORTH AMERICA 6555 S COUNTY RD 750 E PLAINFIELD, IN 46168	31-1054012	501(C)(3)	7,000			RACIAL JUSTICE
(278) MUSLIM ADVOCATES PO BOX 71080 OAKLAND, CA 94612	30-0298794	501(C)(3)	7,000			RACIAL JUSTICE
(279) AMERICAN MUSLIM ADVISORY COUNCIL 2195 NOLENSVILLE RD NASHVILLE, TN 37211	36-4720454	501(C)(3)	7,000			RACIAL JUSTICE
(280) ACCESS 2651 SAULINO CT DEARBORN, MI 48120	23-7444497	501(C)(3)	7,000			RACIAL JUSTICE
(281) COUNCIL ON AMERICAN ISLAMIC RELATIONS	77-0411194	501(C)(3)	7,000			RACIAL JUSTICE

2180 W CRESCENT AVE STE F ANAHEIM, CA 928013842							
(282) CHHAYA COMMUNITY DEVELOPMENT CORPORATION 37-43 77TH STREET 2ND FL JACKSON HEIGHTS, NY 11372	11-3580935	501(C)(3)	7,000				RACIAL JUSTICE
(283) LA VOICE 760 S WESTMORELAND AVE STE 336 LOS ANGELES, CA 90005	95-4781974	501(C)(3)	7,000				RACIAL JUSTICE
(284) CAIR-CHICAGO 17 N STATE STREET STE 1500 CHICAGO, IL 60602	36-4469855	501(C)(3)	7,000				RACIAL JUSTICE
(285) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	6,975				RACIAL JUSTICE
(286) NEW WORLD FOUNDATION 666 WEST END AVE APT 1B NEW YORK, NY 10025	13-1919791	501(C)(3)	6,600				ECONOMIC JUSTICE
(287) CENTER FOR THIRD WORLD ORGANIZING 900 ALICE ST 300 OAKLAND, CA 94607	52-1211059	501(C)(3)	6,500				RACIAL JUSTICE
(288) BOLD EDUCATION FUND 208SBURLINGTONAVESTE103BOX325 HASTINGS, NE 68901	45-5369198	501(C)(3)	6,000				CLIMATE JUSTICE
(289) HEARTWOOD INCORPORATED PO BOX 543 TELL CITY, IN 475860543	35-1846483	501(C)(3)	6,000				CLIMATE JUSTICE
(290) EQUAL JUSTICE USA INC 20 JAY STREET SUITE 808 BROOKLYN, NY 112018353	26-1316408	501(C)(3)	6,000				CRIMINAL JUSTICE
(291) ACCESS 2651 SAULINO CT DEARBORN, MI 48120	23-7444497	501(C)(3)	6,000				RACIAL JUSTICE
(292) MUSLIM WELLNESS FOUNDATION 7433 LIMEKILN PIKE SUITE 204 PHILADELPHIA, PA 19138	47-2533025	501(C)(3)	6,000				RACIAL JUSTICE
(293) ASIAN AMERICANS ADVANCING JUSTICE LOS ANGELES 1145 WILSHIRE BLVD LOS ANGELES, CA 90017	95-3854152	501(C)(3)	6,000				RACIAL JUSTICE
(294) ARAB AMERICAN CIVIC COUNCIL 791 S BROOKHURST ST ANAHEIM, CA 92804	45-3309117	501(C)(3)	6,000				RACIAL JUSTICE
(295) ONEAMERICA 1225 SOUTH WELLER STREET SUITE 430 SEATTLE, WA 98144	20-0384893	501(C)(3)	6,000				RACIAL JUSTICE
(296) AGITARTE 678 MASSACHUSETTS AVENUE SUITE 504 CAMBRIDGE, MA 02139	04-3420465	501(C)(3)	5,750				GENERAL SUPPORT
(297) NEO PHILANTHROPY INC 45 WEST 36TH STREET SIXTH FLOOR NEW YORK, NY 100187635	13-3191113	501(C)(3)	5,750				RACIAL JUSTICE
(298) UPROSE INC 166A 22ND ST BROOKLYN, NY 11232	11-2490531	501(C)(3)	5,500				CLIMATE JUSTICE
(299) KENWOOD-OAKLAND COMMUNITY ORGANIZATION 4242SCOTTAGEGROVE AVE CHICAGO, IL 60653	36-2598637	501(C)(3)	5,500				ECONOMIC JUSTICE
(300) IRAQ VETERANS AGAINST THE WAR PO BOX 3565 NEW YORK, NY 10008	35-2314550	501(C)(3)	5,063				GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	206
3 Enter total number of other organizations listed in the line 1 table	8

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Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

Return Reference	Explanation
PART I, LINE 2:	PROTEUS FUND'S GRANTMAKING PROGRAMS FOCUS ON STRATEGY DEVELOPMENT, IDENTIFYING AND CONDUCTING DUE DILLIGENCE ON GRANTEEES, AWARDDING GRANTS, AND ENGAGING IN ONGOING SUPPORT TO AND COMMUNICATION WITH GRANTEEES. WE HAVE STRONG GOVERNANCE, ACCOUNTING, AND LEGAL SYSTEMS IN PLACE TO MANAGE THE FUNDS ENTRUSTED TO PROTEUS FUND BY DONOR PARTNERS AND ENSURE LEGAL COMPLIANCE AND MAXIMUM IMPACT ON OUR SHARED MISSION.

Schedule I (Form 990) 2017

Additional Data

[Return to Form](#)

Software ID:
Software Version: