

** PUBLIC DISCLOSURE COPY **

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

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

ΑF	or the	e 2020 calendar year, or tax year beginning	and	ending				
B C	heck if oplicabl	C Name of organization			D Employe	r identific	cation number	
X	Addre	NEW VENTURE FUND						
	Name chang	Doing business as			20-5	806345		
	Initial return Final	Number and street (or P.O. box if mail is not de 1828 L STREET, NW	livered to street address)	Room/suite	E Telephon (202)	e number 595-10		
	Jreturn. termin ated		7ID or foreign postal code		G Gross receip		1,166,266,808.	
	7Amen	, , , , , , , , , , , , , , , , , , , ,	Zii oi loreigii postai code		H(a) Is this a			
\vdash	Jreturn ∏Applic	,	RODNER			ordinates		
	⊥tion pendii	SAME AS C ABOVE			1		cluded? Yes No	
			◄ (insert no.) 4947(a)(1)	or 527	1			
		te: WWW.NEWVENTUREFUND.ORG		01 321	1		list. See instructions	
			ssociation Other	I Veen	H(c) Group		•	
	orm of i rt I	organization: X Corporation Trust As Summary	SSOCIATION Utilet	L Year	of formation: 2	000 N	State of legal domicile: DC	
1 6		<u>-</u>	· · · · · · · · · · · · · · · · · · ·	TEDITE O				
ě	1	Briefly describe the organization's mission or most	significant activities: SEE SC	HEDULE O				
Governance	_							
ern			ntinued its operations or dispo-			1 1	ets.	
Š		Number of voting members of the governing body					6	
		Number of independent voting members of the go					6	
es		Total number of individuals employed in calendar y					829	
Activities &		Total number of volunteers (estimate if necessary)					600	
Act		Total unrelated business revenue from Part VIII, co	(//				0.	
	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	·····			0.	
					Prior Yea		Current Year	
e						7,353.	965,342,332.	
Revenue				· · · · · ·	2,750.	4,945,524.		
ev.		Investment income (Part VIII, column (A), lines 3, 4			· · · · · ·	3,533.	4,437,825.	
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c	, 9c, 10c, and 11e)			5,266.	757,341.	
		Total revenue - add lines 8 through 11 (must equal				8,902.	975,483,022.	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		242,71	.0,382.	447,092,573.	
		Benefits paid to or for members (Part IX, column (A			0.	0.		
S		Salaries, other compensation, employee benefits (I			· · · · · ·	9,859.	74,345,512.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), I			35	0,074.	433,261.	
xbe	b	Total fundraising expenses (Part IX, column (D), lin	e 25) 1,403,	523.				
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d	, 11f-24e)		118,51	.7,189.	137,002,869.	
	18	Total expenses. Add lines 13-17 (must equal Part I	X, column (A), line 25)			7,504.	658,874,215.	
		Revenue less expenses. Subtract line 18 from line	12		39,94	1,398.	316,608,807.	
or ces				Ве	ginning of Curr		End of Year	
t Assets or Id Balances	20	Total assets (Part X, line 16)				3,258.	822,949,241.	
t As	21	Total liabilities (Part X, line 26)				55,380.	109,560,817.	
Net		Net assets or fund balances. Subtract line 21 from	line 20		407,47	77,878.	713,388,424.	
	rt II	Signature Block						
		Ities of perjury, I declare that I have examined this return,				-	knowledge and belief, it is	
true,	correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of w	hich preparer	has any knowle	dge.		
		0:			D-1-			
Sigr	1	Signature of officer			Date			
Here	Э	LEE BODNER, PRESIDENT						
		Type or print name and title	T	1 -)oto	T	DTIN	
		Print/Type preparer's name	Preparer's signature		Date	Check	PTIN	
Paid		MICHAEL LUMSDEN	MICHAEL LUMSDEN	1	0/21/21	P01262236		
Prep		Firm's name MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318			
Use	Only	Firm's address 101 SECOND STREET SUITE	900					
		SAN FRANCISCO, CA 94105			Phor	ne no.415	-956-1500	
May	tha II	SS discuss this return with the preparer shown abo	vo? Coo inetructions				X Ves No	

NEW VENTURE FUND 20-5806345 Page **2** Form 990 (2020)

Pai	rt III Statement of Program Service Accomplishments	<u> </u>
	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 X 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 X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by e	xpenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total exp	enses, 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)

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Form 990 (2020) Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			x
	Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u>. </u>		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- ''-		\vdash
13		12		x
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		x
20-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		v	
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	

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Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Х	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	<u></u>
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
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)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	t 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
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
_	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

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Form **990** (2020)

(gambling) winnings to prize winners?

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Form 990 (2020) NEW VENTURE FUND Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	829			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
				3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		· '			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accour	nt)?	4a	Х	
b	If "Yes," enter the name of the foreign country UNITED KINGDOM		· (ED A D)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		` '	F-		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u> 5b		_ <u>x</u>
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transalf "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			30		
ou	any contributions that were not tax deductible as charitable contributions?	o orge	anzadon sonor	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributi	ons o	r aifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	rvices p	provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as req	uired			
	to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit c		t?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
В	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations contributions maintaining donor advised funds. Did a donor advised fund maintained			7h		
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaining sponsoring organization have excess business holdings at any time during the year?	ı by iii	C	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the engaging against in make a distribution to a dense dense of size of a valeted marcan?			9b		
10	Section 501(c)(7) organizations. Enter:		_			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
40	amounts due or received from them.)	11b		40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1	? 	12a		
р 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	12b	1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
u	Note: See the instructions for additional information the organization must report on Schedule O.			ioa		
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
-	organization is licensed to issue qualified health plans	13b	<u> </u>			
С	Enter the amount of reserves on hand	13c				
	Did the consideration and the constant of the fact of the control			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune					
	excess parachute payment(s) during the year?			15		Х
	If "Yes," see instructions and file Form 4720, Schedule N.					
16	Is the organization an educational institution subject to the section 4968 excise tax on net investmen	t incor	ne?	16		X
	If "Yes," complete Form 4720, Schedule O.			_	000	(0000)

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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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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 on Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	•		
	(This station is required in a marion as an pariotic floring in a significant survey)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion 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)	availa	ble
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	ARABELLA ADVISORS - (202) 595-1020			
	1828 L STREET, NW, SUITE 300, WASHINGTON, DC 20036			

Form 990 (2020) NEW VENTURE FUND 20-5806345 Page **7**

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See 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.

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

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

(A) Name and title	(B) Average hours per week	box	not c , unle cer ar	Pos heck ss per	rson i	than is bot	n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) ADAM EICHBERG	2.00									
BOARD CHAIR	0.00	Х		Х		_		0.	0.	0.
(2) KATHERINE MILLER	1.00									
TREASURER AND VICE-CHAIR	0.00	Х		Х		_		0.	0.	0.
(3) TOM GIBIAN	1.00									
SECRETARY	0.00	Х		Х				0.	0.	0.
(4) DARYN DODSON	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(5) HARRY DRUCKER	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(6) VATSALA PATHY	1.00									
BOARD MEMBER	0.00	Х						0.	0.	0.
(7) LEE BODNER	40.00									
PRESIDENT	0.00			Х				320,900.	0.	28,532.
(8) SHANNON SCOTT	40.00									
CFO EFFECTIVE 6/2020	0.00			Х				130,416.	0.	14,589.
(9) ANDREW SCHULZ	3.00									
GENERAL COUNSEL	0.00			Х				21,125.	0.	0.
(10) RAKESH RAJANI	40.00									
PROJECT DIRECTOR	0.00					х		409,630.	0.	28,642.
(11) PAMELA O. FOSTER	40.00									
PROJECT DIRECTOR	0.00					х		409,895.	0.	26,266.
(12) VALERIE CONN	40.00									
PROJECT DIRECTOR	0.00					х		401,230.	0.	16,026.
(13) HEATHER JOSEPH	40.00									
PROJECT DIRECTOR	0.00					x		313,068.	0.	24,360.
(14) CANDY MARSHALL	40.00									
PROJECT DIRECTOR	0.00					x		300,900.	0.	31,773.
										Form 990 (2020)

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	1990 (2020) NEW VENTORE I	CND								20 300	00343	<u> </u>	Г	aye 🗸
Pai	t VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)				
	(A)	(B)			(6	C)			(D)	(E)			(F)	
	Name and title	Average	(do			itior	າ than d	200	Reportable	Reportable		Es	timate	ed
		hours per	box	, unle	ss pe	rson i	is both	n an	compensation	compensation	n	an	nount (of
		week	offi	cer ar	nd a d	lirecto	or/trus	tee)	from	from related			other	
		(list any	ector						the	organizations		com	pensa	tion
		hours for	or dir	au			ted		organization	(W-2/1099-MIS	C)		om the	
		related	stee	ruste			Sued		(W-2/1099-MISC)			•	anizati	
		organizations below	ıal tru	onal		oloye	E S						d relate	
		line)	Individual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				orga	anizatio	วทร
		11110)	=	Ë	9	λ.	± 5	요						
						\vdash	┝							
			ł											
						<u> </u>	\vdash				-			
						<u> </u>	\vdash				-			
							 				-+			
						<u> </u>	\vdash				-			
	Cubtatal	<u> </u>	<u> </u>					_	2,307,164.		0.		170,	188
	Subtotal Tatal from a sufficient state of the Point VI								0.		0.		170,	0.
	Total from continuation sheets to Part VI								2,307,164.		0.		170,	
	Total (add lines 1b and 1c)									200 () ! !	- 1		170,	100.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed at	oove	e) wn	o re	eceived more than \$100,0	JUU of reportable				265
	compensation from the organization												Yes	No
•	Did the constant of the consta	-Post Alexander							la a de la compansión de la compa		П		163	NO
3	Did the organization list any former officer,	,	-	•	•	•		_	•	•				х
_	line 1a? If "Yes," complete Schedule J for s										⊦	3		
4	For any individual listed on line 1a, is the su	•		•					•	•			v	
_	and related organizations greater than \$150											4	Х	
5	Did any person listed on line 1a receive or a					•			•					v
-	rendered to the organization? If "Yes." com	plete Schedule	9 <i>J f</i>	or st	ıch ,	pers	on .					5		Х
	tion B. Independent Contractors													
1	Complete this table for your five highest co										ensati	on fro	om	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin T		ear.				
	(A)								(B)			((2)	

(A) Name and business address	(B) Description of services	(C) Compensation
ARABELLA ADVISORS, LLC, 1828 L STREET, NW,	ADMIN., OPERATIONS &	
SUITE 300, WASHINGTON, DC 20036	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.
2 Total number of independent contractors (including but not limited to the \$100,000 of compensation from the organization ▶ 1	ose listed above) who received more than 98	- 000

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Form 990 (2020)

| Part VIII | Statement of Revenue

			Check if Schedule O contains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
SS	1	<u> </u>	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues	1b					
ي ق			Fundraising events	1c					
ffs, r A			Related organizations	1d					
nila			Government grants (contributions)	1e					
Sir			All other contributions, gifts, grants, and						
uti		•	similar amounts not included above		965,342,332.				
ĢË ĢĒ		~	Noncash contributions included in lines 1a-1f		105,913,494.				
on Pud		_	Total. Add lines 1a-1f		•	965,342,332.			
<u> </u>		<u> </u>	Total / Nad iii leo Ta Ti		Business Code	, , , -			
	2	2	CONSULTING REVENUE		541900	2,932,296.	2,932,296.		
Vice	_	-	DUES REVENUE		900099	1,577,948.	1,577,948.		
Ser		~	SPONSORSHIPS		900099	376,011.			376,011.
m S		•	FORUM REGISTRATION		900099	50,309.	50,309.		,
gra Re		_	INT. INCOME-PROG LOAN		900099	8,960.	8,960.		
Program Service Revenue		f	All other program service revenue			-,	-,,,,,,		
_			Total. Add lines 2a-2f			4,945,524.			
	3	9	Investment income (including divide						
	Ū		other similar amounts)			3,645,155.			3,645,155.
	4		Income from investment of tax-exen			7 1 2 1 7 2 1 1			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	5		Royalties	•					
	Ŭ			i) Real	(ii) Personal				
	6	a	Gross rents 6a	,	()				
			Less: rental expenses 6b						
			Rental income or (loss) 6c						
			Net rental income or (loss)						
			` '	Securities	(ii) Other				
	•	u	()	576,456.	()				
		h	Less: cost or other basis	,					
<u>e</u>		_	and sales expenses 7b 190,	777,619.	6,167.				
her Revenue		c		798,837.	-6,167.				
Jev			Net gain or (loss)			792,670.			792,670.
e			Gross income from fundraising events (r			,			,
g	•	_	including \$	_					
			contributions reported on line 1c). S	-					
			Part IV, line 18						
		b	Less: direct expenses						
			Net income or (loss) from fundraising		•				
			Gross income from gaming activities						
			Part IV, line 19						
		b	Less: direct expenses						
			Net income or (loss) from gaming ac						
			Gross sales of inventory, less return		,				
			and allowances						
		b	Less: cost of goods sold						
			Net income or (loss) from sales of in						
			· · ·	,	Business Code				
Miscellaneous Revenue	11	а	OTHER INCOME		900099	757,341.			757,341.
ane Duc		b							
eve		С							
Aisc B		d	All other revenue						
		е	Total. Add lines 11a-11d		>	757,341.			
	12		Total revenue. See instructions			975,483,022.	4,569,513.	0.	5,571,177.

032009 12-23-20

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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 respon	se or note to any line in t	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	3	260 600 757	360 600 757		
_	and domestic governments. See Part IV, line 21	369,690,757.	369,690,757.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	36,987,783.	36,987,783.		
3	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.		
4	Benefits paid to or for members	, ,	, ,		
5	Compensation of current officers, directors,				
_	trustees, and key employees	515,562.	14,500.	501,062.	
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	60,378,475.	59,390,451.	232,618.	755,40
8	Pension plan accruals and contributions (include	. ,	. ,	,	,
	section 401(k) and 403(b) employer contributions)	1,291,264.	1,253,017.	21,992.	16,25
9	Other employee benefits	7,697,950.	7,537,070.	65,007.	95,87
0	Payroll taxes	4,462,261.	4,367,964.	38,902.	55,39
1	Fees for services (nonemployees):				•
а	Management	29,859,493.		29,859,493.	
b	Legal	1,430,092.	1,213,251.	216,841.	
С	Accounting	286,457.	191,122.	95,335.	
d	Lobbying	2,004,925.	2,004,925.		
е	Professional fundraising services. See Part IV, line 17	433,261.			433,26
f	Investment management fees	237,509.		237,509.	
g	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.	47,33
2	Advertising and promotion	13,494,637.	13,494,637.		
13	Office expenses	781,341.	772,145.	9,196.	
14	Information technology	4,776,841.	4,544,203.	232,638.	
5	Royalties				
16	Occupancy	2,797,108.	2,771,778.	25,330.	
7	Travel	2,027,488.	2,025,863.	1,625.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	2,142,554.	2,141,041.	1,513.	
0:	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	294,135.	294,135.		
23	Insurance	179,249.	29,352.	149,897.	
24	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 0.)				
а	DUES AND SUBSCRIPTIONS	495,455.	481,069.	14,386.	
b	FX CURRENCY TRANSLATION	15,189.	15,189.		
С	BAD DEBT EXPENSE	5,900.		5,900.	
d					
е	All other expenses	245,644.	163,001.	82,643.	
5	Total functional expenses. Add lines 1 through 24e	658,874,215.	624,727,465.	32,743,227.	1,403,52
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)				Form 990 (20

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Form 990 (2020)
Part X Balance Sheet

Pai	τX	Balance Sneet					
		Check if Schedule O contains a response or	note to any	/ line in this Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			15,131,411.	1	56,153,911
	2	Savings and temporary cash investments			184,024,964.	2	389,582,916
	3	Pledges and grants receivable, net			168,418,940.	3	257,247,786
	4	Accounts receivable, net	5,203,261.	4	4,149,719		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t	157,318.	5	157,533		
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	oed in sect	tion 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
¥	9	B			533,897.	9	1,177,198
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	1,927,407.			
	b	Less: accumulated depreciation	810,266.	10c	1,064,644		
	11	Investments - publicly traded securities			11		
	12	Investments - other securities. See Part IV, lin		115,361,153.	12	111,787,72	
	13	Investments - program-related. See Part IV, lin	251,602.	13	764,726		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	940,446.	15	863,08		
	16	Total assets. Add lines 1 through 15 (must e	qual line 3	3)	490,833,258.	16	822,949,243
	17	Accounts payable and accrued expenses		6,274,859.	17	9,710,893	
	18	Grants payable	71,126,262.	18	89,535,391		
	19	Deferred revenue		0.	19	353,759	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV	of Schedule D		21	
es	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, su	bstantial c	ontributor, or 35%			
iab		controlled entity or family member of any of t	-	·····	5,954,226.	22	9,960,774
_	23	Secured mortgages and notes payable to un		· · · · · · · · · · · · · · · · · · ·		23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24).	. Complete Part X	2.2		,
		of Schedule D			33.	25	100 560 015
	26	Total liabilities. Add lines 17 through 25			83,355,380.	26	109,560,81
S		Organizations that follow FASB ASC 958, o	heck here				
Ce		and complete lines 27, 28, 32, and 33.			14 251 012		10 000 100
alar	27	Net assets without donor restrictions	14,371,913.	27	18,829,109		
Ř	28	Net assets with donor restrictions	393,105,965.	28	694,559,315		
ŭ		Organizations that do not follow FASB ASC	C 958, che	ck here			
У. F		and complete lines 29 through 33.	_				
ts (29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
Net Assets or Fund Balances	31	Retained earnings, endowment, accumulated			407 477 070	31	712 200 404
Se	32	Total net assets or fund balances			407,477,878.	32	713,388,424
	33	Total liabilities and net assets/fund balances			490,833,258.	33	822,949,241

Form 990 (2020) NEW VENTURE FUND 20-5806345 Page **12**

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	975	483,	022.
2	Total expenses (must equal Part IX, column (A), line 25)	2			215.
3	Revenue less expenses. Subtract line 2 from line 1	3	316,608,807		807.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	407	477,	878.
5	Net unrealized gains (losses) on investments	5		136,	752.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9	-10	835,	013.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	713	388,	424.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ.
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?				Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				
За	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?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2020)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexent charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

NEW VENTURE FUND

Employer identification number 20-5806345

Pa	rt I	Reason for Public (Charity Status.	(All organizations must c	omplete th	nis part.) S	ee instructions.	
he	organi	zation is not a private found						
1	Ŏ.	A church, convention of ch)(A)(i).	
2	Ħ	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	Ħ	A hospital or a cooperative		•			i)	
4	H	A medical research organization	· ·					the hospital's name
7	ш	city, and state:	ation operated in cor	ijanotion with a noopital	accombca	III SCCIIO	ii ii o(b)(i)(A)(iii). Ei itoi	the noopital o name,
_		An organization operated for	or the benefit of a col	logo or university ewned	or operate	od by a go	vornmental unit describe	nd in
5				lege of diliversity owned	or operati	ed by a go	verninental unit describe	5U III
_		section 170(b)(1)(A)(iv). (C					, ,	
6		A federal, state, or local gov	· ·				• •	
7	Х	An organization that norma	•	ntial part of its support fr	om a gove	ernmental i	unit or from the general p	oublic described in
		section 170(b)(1)(A)(vi). (C						
8	\sqsubseteq	A community trust describe	ed in section 170(b)(1)(A)(vi). (Complete Part	t II.)			
9		An agricultural research org	anization described	in section 170(b)(1)(A)(i	ix) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the I	name, city	, and state of the college	or
		university:						
10		An organization that norma	Ily receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public sat	ety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform tl	ne functior	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section s	509(a)(2).	See section 509(a)(3). (Check the box in
		lines 12a through 12d that	describes the type of	f supporting organization	and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	anization operated, si	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting
		organization. You must o	omplete Part IV, Se	ctions A and B.				
b		Type II. A supporting org			ion with its	s supporte	d organization(s), by hav	ving
		control or management o	· ·					•
		organization(s). You mus					3	
С		Type III functionally inte			in connect	ion with, a	and functionally integrate	ed with.
		its supported organization						,
d		Type III non-functionally						zation(s)
_		that is not functionally int					· · · · · · · · · · · · · · · · · · ·	* *
		requirement (see instructi	-	* *	-		='	
е		Check this box if the orga	·	-				
_		functionally integrated, or					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
f	Ente	r the number of supported o		,9	9 9			
а		ide the following information		d organization(s).				
) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	inization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
					<u> </u>	<u> </u>		
ota								

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	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.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	363,725,355.	345,165,603.	391,304,618.	449,098,077.	965,342,332.	2514635985.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						331,231,670.
6	Public support. Subtract line 5 from line 4.						2183404315.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	363,725,355.	345,165,603.	391,304,618.	449,098,077.	965,342,332.	2514635985.
8	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.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,246,776.	1,084,075.	770,550.	1,495,266.	757,341.	5,354,008.
11	Total support. Add lines 7 through 10						2534562781.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	21,974,754.
13	First 5 years. If the Form 990 is for th	ne organization's fir	rst, second, third, f	ourth, or fifth tax y	ear as a section 5	01(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2020 (I	ine 6, column (f), d	ivided by line 11, c	olumn (f))		14	86.15 %
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	84.75 %
16a	33 1/3% support test - 2020. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this box	
	stop here. The organization qualifies	as a publicly supp	orted organization				X
b	33 1/3% support test - 2019. If the o	organization did no	t check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			>
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not c				
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		▶□
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	0% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, chec	ck this box and st	t op here. Explain i	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	lifies as a publicly	supported organiz	ation	>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	

Schedule A (Form 990 or 990-EZ) 2020

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		1	Γ	T	T	
	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01()(0) : ::	
14	First 5 years. If the Form 990 is for the	•		•			
Se	check this box and stop here ction C. Computation of Publi	c Support Per	centage				P
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019					16	
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (fl)		17	%
18				(1)		18	
	a 33 1/3% support tests - 2020. If the						
.00	more than 33 1/3%, check this box ar						▶ □
ŀ	33 1/3% support tests - 2019. If the						and
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						>

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Schedule A (Form 990 or 990-EZ) 2020

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Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes." answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? |f "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes." answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes." provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	4a		
	Ти		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
_	10b	N E7	

Pai	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in line 11a above?	11b		
	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 Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			110
	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 Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove 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.	1		
2	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			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No." describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	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?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No." explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	s).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
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			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sche	edule A (Form 990 or 990-EZ) 2020 NEW VENTURE FUND			20-5806345	Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organ	izations		
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instr	uctions.
	All other Type III non-functionally integrated supporting organizations mu		·		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current (options	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
_5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current (options	
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	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Y	'ear
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-function	ally integrate	d Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2020

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	inizations _{(continue}	<u>d)</u>	
Secti	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020		(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
a	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i_	Carryover from 2015 not applied (see instructions)				
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
	line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
с	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j				
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
е	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 2	A, PART II:
SCHEDULE 2	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 WER	E DEEMED UNCOLLECTIBLE.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

NEV	V VENTURE FUND	20-5806345					
Organization type (check o	Organization type (check one):						
Filers of:	Section:						
Form 990 or 990-EZ	X 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 foundation						
•	Check 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							
-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling one contributor. Complete Parts I and II. See instructions for determining a contributor's	•					
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount, line 1. Complete Parts I and II.	or 16b, and that received from					
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							
but it must answer "No" on	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (For 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-EZ or o	•					
	he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). on Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule	B (Form 990, 990-EZ, or 990-PF) (2020)					

Name of organization

Employer identification number

NEW VENTURE FUND

20-5806345

Part I	Contributors (see instructions). Use duplicate copies of Part I if a	additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	<u> </u>
1		\$ 105,322,214. Person X Payroll Noncash (Complete Part II for noncash contributions.))
(a)	(b)	(c) (d)	
No. 2	Name, address, and ZIP + 4	\$ 101,963,584. Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	
3		Person Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	
No. 4	Name, address, and ZIP + 4	\$ 45,895,123. Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution	า
5	rauno, address, and En TT	Person X Payroll Noncash X (Complete Part II for noncash contributions.)	
(a)	(b)	(c) (d)	
No. 6	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization

Employer identification number

NEW VENTURE FUND

20-5806345

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No. 8	Name, address, and ZIP + 4	* \$ 25,833,212.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b) Name, address, and ZIP + 4	(c)	(d)
No.	Name, audress, and ZIF + 4	Total contributions \$	Person Payroll Complete Part II for noncash contributions.
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.

Name of organization

Employer identification number

NEW VENTURE FUND

20-5806345

Part II	Noncash Property (see instructions). Use duplicate copies of Part I	I if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
_	PUBLICLY TRADED SECURITIES	_	
3		_	
		\$ 85,184,686.	09/14/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
Faiti	PUBLICLY TRADED SECURITIES		
5			
		\$12,931,135.	11/18/20
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	-	_	
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
		_	
		\$	

Name of or	ganization		Employer identification number				
NEW VENTU	URE FUND		20-5806345				
Part III	Exclusively religious, charitable, etc., contribution from any one contributor. Complete columns (a) completing Part III, enter the total of exclusively religious, or Use duplicate copies of Part III if additional s	through (e) and the following line enhantable, etc., contributions of \$1,000 contributions	section 501(c)(7), (8), or (10) that total more than \$1,000 for the year entry. For organizations or less for the year. (Enter this info. once.) \$\infty\$ \$				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of g	ift				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
(a) No.							
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(e) Transfer of g	pift				
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, address, an	d ZIP + 4	Relationship of transferor to transferee				
(a) No.							
`from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
-		(a) Transfer of the	.:44				
	Transferee's name, address, an	(e) Transfer of g	Relationship of transferor to transferee				

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

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

Name of orga	onization	ions. Complete Fait III.		Emp	loyer identification number
Name or orga	NEW VENTURI	. EIIND		Emp	20-5806345
Part I-A		anization is exempt und	er section 501(c)	or is a section 527 or	
 Provide Political 	a description of the organiz	ation's direct and indirect politic ures gn activities	al campaign activities in	n Part IV. ►\$	
Part I-B	Complete if the org	anization is exempt und	er section 501(c)(3	3).	
2 Enter th 3 If the or 4a Was a c	ne amount of any excise tax ne amount of any excise tax ganization incurred a sectio	incurred by the organization und incurred by organization manag n 4955 tax, did it file Form 4720	der section 4955 ers under section 4955 for this year?	▶ \$ ▶ \$	Yes No
Part I-C	Complete if the org	anization is exempt und	er section 501(c),	except section 501(c	e)(3).
2 Enter th	e amount directly expended the amount of the filing organ	by the filing organization for se ization's funds contributed to ot	ction 527 exempt functi her organizations for se	ion activities > \$ ection 527)
3 Total ex	empt function expenditures	. Add lines 1 and 2. Enter here a	and on Form 1120-POL,		
5 Enter the made purcontribution	e names, addresses and en ayments. For each organiza utions received that were pro	nployer identification number (El tion listed, enter the amount pai omptly and directly delivered to additional space is needed, proving the state of the space is needed, proving the space is needed, proving the space is needed.	N) of all section 527 pol d from the filing organiz a separate political orga	itical organizations to which ation's funds. Also enter the anization, such as a separat	n the filing organization e amount of political
	(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

Pa	rt II-A Complete if the org section 501(h)).	anizatio	n is exen	npt under sectior	1 501(c)(3) and file	d Form 5768 (ele	ection under
A C	. 🗔	tion belon	gs to an affi	liated group (and list in	Part IV each affiliated	group member's nam	e, address, EIN,
	expenses, and shar	e of exces	s lobbying e	expenditures).			
B C	heck 🕨 🔲 if the filing organiza	tion check	ed box A ar	nd "limited control" pro	visions apply.		
			oying Exper eans amou	nditures ints paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influ	ience publ	ic opinion (grassroots lobbying)			
b	Total lobbying expenditures to influ	uence a leg	islative bod	ly (direct lobbying)			
С	Total lobbying expenditures (add li	nes 1a and	l 1b)				
d	Other exempt purpose expenditure	es					
е							
f	Lobbying nontaxable amount. Enter	er the amou	unt from the	e following table in both	n columns.		
	If the amount on line 1e, column (a) o	r (b) is:	The lob	bying nontaxable am	ount is:		
	Not over \$500,000		20% of	the amount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,00	00 plus 15% of the exc	ess over \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,00	00 plus 10% of the exc	ess over \$1,000,000.		
	Over \$1,500,000 but not over \$17,	000,000	\$225,00	00 plus 5% of the exce	ss over \$1,500,000.		
	Over \$17,000,000		\$1,000,	000.			
_	Grassroots nontaxable amount (en		,				
	Subtract line 1g from line 1a. If zer	•					
	Subtract line 1f from line 1c. If zero	•			•		
j			r line 1h or l	line 1i, did the organiza	ation file Form 4720	ſ	
	reporting section 4911 tax for this				0 1' 504(1-)		Yes No
	(Some organizations the	nat made a	a section 50	eraging Period Under 01(h) election do not l ate instructions for lir	have to complete all o	f the five columns b	elow.
		Lobk	ying Expe	nditures During 4-Yea	ar Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) ?	2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
	Lobbying nontaxable amount						
	Lobbying ceiling amount (150% of line 2a, column(e))						
с	Total lobbying expenditures						
	Grassroots nontaxable amount						
e	Grassroots ceiling amount (150% of line 2d, column (e))						
f	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)).

or e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)	(k	o)
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	Х			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?	Х			
С	Media advertisements?	Х			727,631
d	Mailings to members, legislators, or the public?	Х			190,656
е	Publications, or published or broadcast statements?	Х			97,361
f	7 7 1	Х			851,776
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Х		2,	130,571
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	Х			37,642
i	Other activities?	Х			996,168
j	Total. Add lines 1c through 1i			28,	031,805
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	- 504/->/5	٠	4	
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5), or sec	tion	
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
1	answered "Yes." Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic				
_	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year		2b		
С	Total				
3	A				
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po				
	expenditure next year?		. 4		
5	Taxable amount of lobbying and political expenditures (See instructions)				
<u> </u>	raxable amount of lobbying and political experiorations (occ instructions)		5		
Par	t IV Supplemental Information		5		
	t IV Supplemental Information			nd 2 (See	
Provi				nd 2 (See	
Provi nstru	t IV Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group			nd 2 (See	
Provi nstru	t IV Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.			nd 2 (See	
Provi nstru PART	t IV Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.			nd 2 (See	
Provi nstru PART	t IV Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information. I II-B, LINE 1, LOBBYING ACTIVITIES:			nd 2 (See	
Provinstru PART IVF	Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information. TII-B, LINE 1, LOBBYING ACTIVITIES: HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION ATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM,			nd 2 (See	
Provinstru PART VF	Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information. II-B, LINE 1, LOBBYING ACTIVITIES: HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION			nd 2 (See	
Provinstru PART VF	Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information. TII-B, LINE 1, LOBBYING ACTIVITIES: HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION ATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM,			nd 2 (See	
Provinstru PART IVF	Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information. TII-B, LINE 1, LOBBYING ACTIVITIES: HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION ATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM,			nd 2 (See	

Schedule C (Form 990 or 990-EZ) 2020

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number NEW VENTURE FUND 20 - 5806345

Pai	t I Org	ganizations Maintaining Donor Advised	Funds or Other Similar Funds	or Accou	nts. Complete if the
	orga	nization answered "Yes" on Form 990, Part IV, line	e 6.		
			(a) Donor advised funds	(b) Fu	nds and other accounts
1	Total numb	er at end of year			
2		value of contributions to (during year)			
3	Aggregate	value of grants from (during year)			
4	Aggregate	value at end of year			
5	Did the org	anization inform all donors and donor advisors in w	riting that the assets held in donor advise	d funds	
	are the orga	anization's property, subject to the organization's e	exclusive legal control?		
6	Did the org	anization inform all grantees, donors, and donor ac	lvisors in writing that grant funds can be u	ised only	
	for charitab	le purposes and not for the benefit of the donor or	donor advisor, or for any other purpose c	onferring	
Pai	t II Co	nservation Easements. Complete if the org	anization answered "Yes" on Form 990, P	art IV, line 7	7
1	Purpose(s)	of conservation easements held by the organizatio	n (check all that apply).		
	Prese	ervation of land for public use (for example, recreat	ion or education) Preservation of	a historicall	y important land area
	Prote	ection of natural habitat	Preservation of	a certified h	istoric structure
	Prese	ervation of open space			
2	Complete li	nes 2a through 2d if the organization held a qualifi	ed conservation contribution in the form o	f a conserv	ation easement on the last
	day of the t	•			Held at the End of the Tax Year
а	Total numb	er of conservation easements		<u>2a</u>	
b	Total acrea	ge restricted by conservation easements		2b	
		conservation easements on a certified historic stru	. ,		
d		conservation easements included in (c) acquired at		I	
		National Register			
3	Number of	conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	organizatior	n during the tax
	year ►				
4		states where property subject to conservation ease			
5		ganization have a written policy regarding the peri-			
		and enforcement of the conservation easements it			
6	Staff and vo	olunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conse	ervation eas	ements during the year
_	<u> </u>				
7		expenses incurred in monitoring, inspecting, handl	ing of violations, and enforcing conservati	on easeme	nts during the year
_	\$			\(4\(\mathbb{D}\(')\	
8		conservation easement reported on line 2(d) above			
_					
9		describe how the organization reports conservatio	•		
		eet, and include, if applicable, the text of the footnotes	ote to the organization's illiancial statemen	nis mai ues	cribes trie
Pai		n's accounting for conservation easements. ganizations Maintaining Collections of	Art. Historical Treasures. or Oth	ner Simila	ar Assets.
		plete if the organization answered "Yes" on Form			
1a		ization elected, as permitted under FASB ASC 958		nd halance s	sheet works
	•	rical treasures, or other similar assets held for publi	•		
	,	ovide in Part XIII the text of the footnote to its finance	, ,		pasie
b		ization elected, as permitted under FASB ASC 958			et works of
_	-	al treasures, or other similar assets held for public			
	•	following amounts relating to these items:	,,		,
	•	ie included on Form 990, Part VIII, line 1		•	\$
				_	
2		ization received or held works of art, historical trea			·
	•	g amounts required to be reported under FASB AS	•	- ••	
а		cluded on Form 990, Part VIII, line 1	· ·	>	\$
					\$
LHA	For Paperv	vork Reduction Act Notice, see the Instructions	for Form 990.		Schedule D (Form 990) 2020

032051 12-01-20

NEW VENTURE FUND <u> Page</u> **2** Schedule D (Form 990) 2020 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program h Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? No Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c 1d d Additions during the year Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Nο b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year (e) Four years back **1a** Beginning of year balance Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes Nο (i) Unrelated organizations 3a(i) (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b Describe in Part XIII the intended uses of the organization's endowment funds.

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	
1a Land					
b Buildings					
c Leasehold improvements		224,644.	201,405.	23,239.	
d Equipment		111,882.	86,432.	25,450.	
e Other		1,590,881.	574,926.	1,015,955.	
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)					

Schedule D (Form 990) 2020

Schedule D (Form 990) 2020 NEW VENTURE FUND			0-5806345 Page 3
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" (a) Description of security or category (including name of security)	on Form 990, Part IV, line 1 (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end	d-of-vear market value
10.5	(b) Book value	(c) Method of Valuation. Cost of end	u-or-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)			
Total. (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"			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.	
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	45)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	<u>? 15.) </u>		
Complete if the organization answered "Yes"	on Form 990 Part IV line 1	11e or 11f See Form 990 Part X line 25	•
1. (a) Description of liability		110 01 1111 000 1 01111 000, 1 array, iii10 20	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total, (Column (b) must equal Form 990, Part X, col. (R) line	25)	•	1

Schedule D (Form 990) 2020

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

X

20-5806345

Part XI Reconciliation of Revenue per Audited Financia Complete if the organization answered "Yes" on Form 990, Par		Revenue per Re	turn.	
1 Total revenue, gains, and other support per audited financial statemen			1	975,998,971.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:				· · ·
a Net unrealized gains (losses) on investments	2a	136,752.		
b Donated services and use of facilities				
c Recoveries of prior year grants				
d Other (Describe in Part XIII.)		610,539.		
e Add lines 2a through 2d			2e	747,291.
3 Subtract line 2e from line 1			3	975,251,680.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	237,509.		
b Other (Describe in Part XIII.)		-6,167.		
c Add lines 4a and 4b			4c	231,342.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. II	ine 12.)		5	975,483,022.
Part XII Reconciliation of Expenses per Audited Financia	al Statements With	Expenses per F	Return.	
Complete if the organization answered "Yes" on Form 990, Par				570 400 000
			1	670,483,989.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1			
a Donated services and use of facilities				
b Prior year adjustments			_	
c Other losses			_	
d Other (Describe in Part XIII.)		11,847,283.		
e Add lines 2a through 2d			2e	11,847,283.
3 Subtract line 2e from line 1			3	658,636,706.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1			
a Investment expenses not included on Form 990, Part VIII, line 7b		237,509.		
b Other (Describe in Part XIII.)	4b		_	
c Add lines 4a and 4b			4c	237,509.
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, Part XIII Supplemental Information.	line 18.)		5	658,874,215.
Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro PART X, LINE 2:			, 1 (11)	mic Z, i arezu,
NVF IS EXEMPT FROM FEDERAL AND STATE INCOME TAX UNDER SE	CTION 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 A	RE SUBJECT TO			
REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES.	NVF IS NOT AWARE			
OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT S	TATUS .			
	•			
PART XI, LINE 2D - OTHER ADJUSTMENTS:				
POSTSECONDARY NATIONAL POLICY INSTITUTE REVENUE IN				
CONSOLIDATED FS	536,276	•		
REVERSAL OF PRIOR YEAR SUBGRANTEE FUNDS				
032054 12-01-20	,		Cohodu	le D (Form 990) 2020

Schedule D (Form 990) 2020

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Form 990, Part IV, line 14b.

Employer identification number

NEW VENTURE FUND

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

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, X Yes the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 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.) (e) If activity listed in (d) (c) Number of (d) Activities conducted in the region (f) Total (a) Region (b) Number of employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL CENTRAL AMERICA AND THE CARIBBEAN 0 14 PROGRAM SERVICES PROGRAMS, YOUTH 261,952. AGRICULTURE, FOOD NUTRITION, CAPACITY BUILDING, ENVIRONMENTAL EAST ASTA AND THE PACIFIC PROGRAM SERVICES PROGRAMS, INTERNATIONAL 673,009. 1 10 AGRICULTURE, FOOD, NUTRITION, CAPACITY EUROPE (INCLUDING BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY ICELAND & GREENLAND) 8 222 PROGRAM SERVICES 7,358,684. CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, MIDDLE EAST AND TNTERNATIONAL DEVELOPMENT AND FOREIGN NORTH AFRICA 3 PROGRAM SERVICES 0 216,500. AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY NORTH AMERICA 0 57 PROGRAM SERVICES 961,115. AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOUTH AMERICA 0 PROGRAM SERVICES SOCIAL ACTION, ADVOCACY, 1,056,979. AGRICULTURE, FOOD NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, SOUTH ASIA 0 13 PROGRAM SERVICES ENVIRONMENTAL PROGRAMS 559,125. AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY SUB-SAHARAN AFRICA 0 PROGRAM SERVICES 322,919. 2.7 9 379 11,410,283. 3 a Subtotal **b** Total from continuation 0 40,469,820. 0 sheets to Part I Totals (add lines 3a

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

Schedule F (Form 990) 2020

51,880,103.

032071 12-03-20

and 3b)

Schedule F (Form 990)	NEW VENTURE			20-5806345	Page 1
Part I Continuatio	n of Activitie	s per Regior	• (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			GRANTS TO RECIPIENTS		
THE CARIBBEAN	0	0	LOCATED IN REGION		273,797.
EAST ASIA AND THE PACIFIC	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		1,037,830.
					, ,
EUROPE (INCLUDING			GRANTS TO RECIPIENTS		
ICELAND & GREENLAND)	0	0	LOCATED IN REGION		16,108,951.
MIDDLE EAST AND NORTH AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		15,000.
					,
			GRANTS TO RECIPIENTS		
NORTH AMERICA	0	0	LOCATED IN REGION		5,462,853.
SOUTH AMERICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		10,305,534.
			GRANTS TO RECIPIENTS		
SOUTH ASIA	0	0	LOCATED IN REGION		2,463,210.
			CDANING MO DEGIDIENTS		
SUB-SAHARAN AFRICA	0	0	GRANTS TO RECIPIENTS LOCATED IN REGION		4,664,358.
RUSSIA AND			GRANTS TO RECIPIENTS		00.500
NEIGHBORING STATES	0	0	LOCATED IN REGION		82,500.
Totals					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	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		AND THE CARIBBEAN	ACTION, ADVOCACY	123,797.	TRANSFER	0.		
		CENTRAL AMERICA		75 000	ELECTRONIC			
		AND THE CARIBBEAN	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		CENTRAL AMERICA	AGRICULTURE, FOOD,		ELECTRONIC			
		AND THE CARIBBEAN		15,000.	TRANSFER	0.		
		CENTRAL AMERICA	AGRICULTURE, FOOD,		ELECTRONIC			
		AND THE CARIBBEAN	NUTRITION	15,000.	TRANSFER	0.		
		CENTRAL AMERICA	AGRICULTURE, FOOD,		ELECTRONIC			
		AND THE CARIBBEAN		15 000	TRANSFER	0.		
				20,000.				
		CENTRAL AMERICA	AGRICULTURE, FOOD,		ELECTRONIC			
		AND THE CARIBBEAN	NUTRITION	10,000.	TRANSFER	0.		
		CENTED AT AMEDICA	INTERNATIONAL		EI EGEDONIG			
		CENTRAL AMERICA AND THE CARIBBEAN	DEVELOPMENT AND	10 000	ELECTRONIC	0.		
		AND THE CARIBBEAN	FOREIGN AFFAIRS	10,000.	TRANSFER	0.		
		CENTRAL AMERICA	AGRICULTURE, FOOD,		ELECTRONIC			
		AND THE CARIBBEAN		10,000.	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
3	Enter total number of other organizations or entities

) (
 •	(

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

Scriedule F (FOITH 990)								rage i
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	- · ·	of cash grant	cash disbursement	non-cash	of non-cash	valuation (book, FM
	and Life (if applicable)		grant	or casir grant	Casii disbuisement	assistance	assistance	appraisal, other)
			INTERNATIONAL					
		EAST ASIA AND THE	DEVELOPMENT AND		ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	250,000.	TRANSFER	0.		
				, -				
			INTERNATIONAL					
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	192 840	TRANSFER	0.		
		FACIFIC	FOREIGN AFFAIRS	192,040.	TRANSFER	0.		
			TMMEDNAMIONAI					
			INTERNATIONAL		EL EGEDONIG			
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
			INTERNATIONAL					
		EAST ASIA AND THE	DEVELOPMENT AND		ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	CAPACITY BUILDING	75,000.	TRANSFER	0.		
				,				
		EAST ASIA AND THE			ELECTRONIC			
		PACIFIC	CAPACITY BUILDING	75 000	TRANSFER	0.		
		Inclife	CHINCIII BUILDING	75,000.	TRINGI ER	, ·		+
			INTERNATIONAL					
		EAST ASIA AND THE			EI EGEDONIG			
				74 000	ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	74,990.	TRANSFER	0.		
			INTERNATIONAL					
		EAST ASIA AND THE	DEVELOPMENT AND		ELECTRONIC			
		PACIFIC	FOREIGN AFFAIRS	50,000.	TRANSFER	0.		
		EAST ASIA AND THE	AGRICULTURE, FOOD,		ELECTRONIC			
		PACIFIC	NUTRITION	30,000.	TRANSFER	0.		

Scriedule F (Form 990)								rage i
Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	1	(c) Region			1 '''	non-cash	of non-cash	valuation (book, FM
	and EIN (if applicable)		grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
		EAST ASIA AND THE	ENVIRONMENTAL		ELECTRONIC			
		PACIFIC	PROGRAMS	25 000	TRANSFER	0.		
		PACIFIC	LKOGKAMS	25,000.	TRANSFER	0.		
		L						
			AGRICULTURE, FOOD,		ELECTRONIC	_		
		PACIFIC	NUTRITION	20,000.	TRANSFER	0.		
		EAST ASIA AND THE	AGRICULTURE, FOOD,		ELECTRONIC			
		PACIFIC	NUTRITION	20,000.	TRANSFER	0.		
		EAST ASIA AND THE	AGRICULTURE, FOOD,		ELECTRONIC			
		PACIFIC	NUTRITION , ,	15 000.	TRANSFER	0.		
		ENGE NOTA AND BUE	AGDIGII MIDE EOOD		ELECTRONIC			
			AGRICULTURE, FOOD,	10 000				
		PACIFIC	NUTRITION	10,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	1,851,750.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	1,250,303.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	1,181,516.	1	0.		
			I ROSIUMB	1,101,510.	TTUMOT LIK	"		
		EIDODE / TYGI IDTYG	TMEEDMANTONAT					
		EUROPE (INCLUDING						
		ICELAND AND	DEVELOPMENT AND	1	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	1,000,000.	TRANSFER	0.		

3criedule F (FOITH 990)								rage i
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	grant	of cash grant	cash disbursement	non-cash	of non-cash	valuation (book, FM
	and Env (ii applicable)		grant	or casir grant	Casir disbursement	assistance	assistance	appraisal, other)
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	983,942.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	894,475.	TRANSFER	0.		
				,				
		EUROPE (INCLUDING						
		ICELAND AND	TECHNOLOGY AND		ELECTRONIC			
		GREENLAND)	INNOVATION	579 536	TRANSFER	0.		
		,		0.2,000.				
		EUROPE (INCLUDING	TNTERNATIONAL.					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	570 000	TRANSFER	0.		
		OKEDINE PROPERTY OF	TORDIGN MITMIND	370,000.	TRINGI ER	, ·		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		1		E70 000				
		GREENLAND)	PROGRAMS	570,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	EDUCATION	497,651.	TRANSFER	0.		
		L /-						
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	435,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	400,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	335,000.	TRANSFER	0.		

Scriedule F (Form 990)								rage
Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	- · ·	of cash grant	cash disbursement	non-cash	of non-cash	valuation (book, FM
	and Lin (ii applicable)		grant	or casir grant	Casif disbursement	assistance	assistance	appraisal, other)
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	331,100.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	325,000.	TRANSFER	0.		
				, -		_		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	308 187.	TRANSFER	0.		
				, -				
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	259 670.	TRANSFER	0.		
		,				- •		
		EUROPE (INCLUDING	TNTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	250 000	TRANSFER	0.		
		GREENHAND)	FOREIGN AFFAIRS	230,000.	TRANSFER	0.		
		EUROPE (INCLUDING	TNTERNATIONAL.					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)		250 000	TRANSFER	0.		
		GREENLAND)	FOREIGN AFFAIRS	250,000.	IRANSFER	0.		
		EUROPE (INCLUDING	TMTTDNATTONAT					
					ELECTRONIC			
		ICELAND AND	DEVELOPMENT AND	250 000	1			
		GREENLAND)	FOREIGN AFFAIRS	250,000.	TRANSFER	0.		
		EIDODE / TNGT UDTNG	TMMEDNAMIONAI					
			INTERNATIONAL		EL EGEDONES			
		ICELAND AND	DEVELOPMENT AND	0.46 0.00	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	246,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC	_		
		GREENLAND)	PROGRAMS	236,667.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ugo z
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	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	210,000.	TRANSFER	0.		
		EUROPE (INCLUDING	TMTEDNATIONAT					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	194 012	TRANSFER	0.		
		OKEENEMD /	TOKETON MITMIND	134,012.	TIVINOT EX	ÿ.		+
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	168,670.		0.		
				,				
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	150,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	EDUCATION	147,855.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	120,800.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	DEVELOPMENT AND	114 605	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	114,685.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	100,000.		0.		
		,				j.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		

									raye a
Part II Cont	tinuation of	Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1		(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of org	ganization	and EIN (if applicable)	(c) Region	grant	of cash grant	cash disbursement	non-cash	of non-cash	valuation (book, FM
		(g-2	J		assistance	assistance	appraisal, other)
			EUROPE (INCLUDING	INTERNATIONAL					
			ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	99,835.	TRANSFER	0.		
			EUROPE (INCLUDING	INTERNATIONAL					
			ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	96,941.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	YOUTH DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	EDUCATION	95,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
			GREENLAND)	PROGRAMS	85,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	84,995.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
			GREENLAND)	PROGRAMS	75,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
			GREENLAND)	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
			EUROPE (INCLUDING						
			ICELAND AND			ELECTRONIC			
			GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ugo z
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			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		EUROPE (INCLUDING	TNTEDNATTONAT.					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	75 000	TRANSFER	0.		
		,		70,000.				+
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		
		L						
		EUROPE (INCLUDING						
		ICELAND AND	CADACIMY DUITI DING	75 000	ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		+
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
			CAPACITY BUILDING	75 000.	TRANSFER	0.		
		,		, , , , , , ,				
		EUROPE (INCLUDING						
		ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	75,000.	TRANSFER	0.		
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	70,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ugo z
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			L			
		ICELAND AND	DEVELOPMENT AND	50.000	ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	50,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	50 000	TRANSFER	0.		
		OKEDINE IN TO	I ROCIUMB	30,000.				+
		EUROPE (INCLUDING						
		ICELAND AND	HUMAN RIGHTS AND		ELECTRONIC			
		GREENLAND)	INTERNATIONAL JUSTICE	43,360.	TRANSFER	0.		
				·				
		EUROPE (INCLUDING	INTERNATIONAL					
		ICELAND AND	DEVELOPMENT AND		ELECTRONIC			
		GREENLAND)	FOREIGN AFFAIRS	33,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	25,000.	TRANSFER	0.		<u> </u>
		EUROPE (INCLUDING			L			
		ICELAND AND	ENVIRONMENTAL	05.000	ELECTRONIC			
		GREENLAND)	PROGRAMS	25,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	25 000	TRANSFER	0.		
		OKEENEMD /	ROGITIND	23,000.	TIVINOI III	· ·		
		EUROPE (INCLUDING						
		ICELAND AND	ENVIRONMENTAL		ELECTRONIC			
		GREENLAND)	PROGRAMS	25,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	20,000.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	Jnited States.	(Schedule F (Form 9	90), Part II, line 1)	r ago z
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						
			ENVIRONMENTAL	16 000	ELECTRONIC			
		GREENLAND)	PROGRAMS	16,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			AGRICULTURE, FOOD,		ELECTRONIC			
			NUTRITION	15 000.	TRANSFER	0.		
		,						
		EUROPE (INCLUDING						
		ICELAND AND	AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	10,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
		ICELAND AND	AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	10,000.	TRANSFER	0.		
		EUROPE (INCLUDING						
			AGRICULTURE, FOOD,		ELECTRONIC	_		
		GREENLAND)	NUTRITION	8,000.	TRANSFER	0.		
		TUDODE / TNGL UDING						
		EUROPE (INCLUDING ICELAND AND			ELECTRONIC			
		GREENLAND)	CAPACITY BUILDING	5 000	TRANSFER	0.		
		GREENDAND /	CALACITI BUIBBING	3,000.	TRANSI ER	· ·		
		EUROPE (INCLUDING						
			AGRICULTURE, FOOD,		ELECTRONIC			
		GREENLAND)	NUTRITION	5,000.	TRANSFER	0.		
		·		,		-		
		MIDDLE EAST AND	AGRICULTURE, FOOD,		ELECTRONIC			
		NORTH AFRICA	NUTRITION	15,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND			ELECTRONIC			
		MEXICO)	HEALTH	3,057,853.	TRANSFER	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	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)
		NORTH AMERICA			L			
		(CANADA AND	CADACIMY DUITI DING	2 075 000	ELECTRONIC	0		
		MEXICO)	CAPACITY BUILDING	2,075,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	150,000.	TRANSFER	0.		
				,				
		NORTH AMERICA						
		(CANADA AND			ELECTRONIC			
		MEXICO)	CAPACITY BUILDING	80,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	60,000.	TRANSFER	0.		
		NORTH AMERICA	AGD TOUL MUDE FOOD		EI EGEDONIG			
		(CANADA AND MEXICO)	AGRICULTURE, FOOD, NUTRITION	15 000	ELECTRONIC TRANSFER	0.		
		PIERICO /	NOTRITION	13,000.	TRANSI ER	0.		
		NORTH AMERICA						
			AGRICULTURE, FOOD,		ELECTRONIC			
		MEXICO)	NUTRITION	10,000.	TRANSFER	0.		
				,				
		NORTH AMERICA	INTERNATIONAL					
		(CANADA AND	DEVELOPMENT AND		ELECTRONIC			
		MEXICO)	FOREIGN AFFAIRS	10,000.	TRANSFER	0.		
		NORTH AMERICA						
		(CANADA AND	ENVIRONMENTAL		ELECTRONIC			
		MEXICO)	PROGRAMS	5,000.	TRANSFER	0.		
		DIIGGIA AND						
		RUSSIA AND NEIGHBORING			ELECTRONIC			
		STATES	CAPACITY BUILDING	75 000	TRANSFER	0.		
		P	CITITETII DOIDDING	,3,000.	LIZINDI DA	ı ,		1

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ago z
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	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
			AGRICULTURE, FOOD,	7 500	ELECTRONIC			
		STATES	NUTRITION	7,500.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	2,090,534.		0.		
				,,				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	1,838,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	965,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	895,500.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	799 000	TRANSFER	0.		
		DOUTH MILKICH	I ROGRAMO	733,000.	TIVINOI III	· ·		
			ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	519,000.	TRANSFER	0.		
				,				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	514,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	471,500.	TRANSFER	0.		

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Part II Continuation o	f Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FM)
.,	and EIN (if applicable)		grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	425,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	397,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	151,500.	TRANSFER	0.		
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		SOUTH AMERICA	ACTION, ADVOCACY	141 000	TRANSFER	0.		
		Dogin initiation	norton, indicated	111,000.				
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	98,500.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	85,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		+
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75 000	TRANSFER	0.		
		POOTH AMERICA	CUITCIII DOILDING	75,000.	TIVINGLEY	ı .		

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ago z
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)
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	TRANSFER	0.		
					ELECTRONIC			
		SOUTH AMERICA	CAPACITY BUILDING	75,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH AMERICA	FOREIGN AFFAIRS	75,000.	TRANSFER	0.		
			CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		SOUTH AMERICA	ACTION, ADVOCACY	60,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	30,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	25,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	25,000.	TRANSFER	0.		

1		•	ations or Entities Outside the			(g) Amount of	(h) Description	(i) Method of
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	non-cash assistance	of non-cash assistance	valuation (book, FM appraisal, other)
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	20,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	20,000.	TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20 000	ELECTRONIC TRANSFER	0.		
		BOOTH AMERICA	NOTRITION	20,000.	TRANSFER	0.		
			AGD LGUL WUDE - BOOD		TI DOMPONIA			
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION	20,000.	ELECTRONIC TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	15,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	15,000.	TRANSFER	0.		
		SOUTH AMERICA	AGRICULTURE, FOOD,	15 000	ELECTRONIC TRANSFER			
		SOUTH AMERICA	NUTRITION	15,000.	TRANSFER	0.		
					TI DOWN ONLY			
		SOUTH AMERICA	AGRICULTURE, FOOD, NUTRITION		ELECTRONIC TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	15,000.	TRANSFER	0.		

Scriedule F (Form 990)								rage z
Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1 (a) Name of organization	(b) IRS code section	(c) Region	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FMV
()	and EIN (if applicable)		grant	of cash grant	cash disbursement	assistance	assistance	appraisal, other)
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH AMERICA	NUTRITION	10 000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH AMERICA	PROGRAMS	10 000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	1,574,000.	1	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	248,002.	TRANSFER	0.		
				·				
			YOUTH DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	EDUCATION	190,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	140,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		SOUTH ASIA	PROGRAMS	121,568.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	54,640.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		SOUTH ASIA	FOREIGN AFFAIRS	35,000.	TRANSFER	0.		

Part II Continuation o	f Grants and Other /	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ugo z
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)
			ACDICIII MIIDE EOOD		ELECTRONIC			
		SOUTH ASIA	AGRICULTURE, FOOD, NUTRITION	20,000.	TRANSFER	0.		
				, -				
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	20,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	20,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	15 000.	TRANSFER	0.		
				, -		-		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	15,000.	TRANSFER	0.		
			AGRICULTURE, FOOD,		ELECTRONIC			
		SOUTH ASIA	NUTRITION	10,000.	TRANSFER	0.		
			INTERNATIONAL DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
				,				
			INTERNATIONAL					
			DEVELOPMENT AND	500.00	ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	500,000.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ugo z
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)
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	334,085.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	318,862.		0.		
				020,002.				
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	249,058.	TRANSFER	0.		
				·				
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	190,000.	TRANSFER	0.		
			ENVIRONMENTAL		ELECTRONIC			
		AFRICA	PROGRAMS	189,000.	TRANSFER	0.		
					L			
			AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	156,950.	TRANSFER	0.		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	150,000.		0.		
		III KICH	TORDION MITMIND	130,000.	IIIIIIIIIII	· ·		
			INTERNATIONAL					
			DEVELOPMENT AND		ELECTRONIC			
			FOREIGN AFFAIRS	138,000.		0.		
				,				
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	137,912.	TRANSFER	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the I	United States.	(Schedule F (Form 9	90), Part II, line 1)	r ago z
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	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN	NOTIFIE DEVELOPMENT AND		ELECTRONIC			
			YOUTH DEVELOPMENT AND EDUCATION	120,000.		0.		
				220,000.		· ·		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	105,483.	TRANSFER	0.		
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	105,000.		0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	100,000.	TRANSFER	0.		
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
			PROGRAMS	88 750	TRANSFER	0.		
			- No Grand	00,700.	THE STEEL	· .		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	81,000.	TRANSFER	0.		
		SUB-SAHARAN			ELECTRONIC			
			CAPACITY BUILDING	75 000	TRANSFER	0.		
				.5,550.		, , , , , , , , , , , , , , , , , , ,		
		SUB-SAHARAN	CIVIL RIGHTS, SOCIAL		ELECTRONIC			
		AFRICA	ACTION, ADVOCACY	58,000.	TRANSFER	0.		
		SUB-SAHARAN	HUMAN RIGHTS AND		ELECTRONIC			
			INTERNATIONAL JUSTICE	50 000	TRANSFER	0.		
				50,000.		٠.		

Scriedule F (Form 990)					6			raye z
	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9			
1	(b) IRS code section	() 5 .	(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region	grant	of cash grant	cash disbursement	non-cash assistance	of non-cash assistance	valuation (book, FM\ appraisal, other)
	, ,					assistance		appraisal, other)
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	50,000.	TRANSFER	0.		
		SUB-SAHARAN	HUMAN RIGHTS AND		ELECTRONIC			
		AFRICA	INTERNATIONAL JUSTICE	32,873.	TRANSFER	0.		
		SUB-SAHARAN	HUMAN RIGHTS AND		ELECTRONIC			
		AFRICA	INTERNATIONAL JUSTICE	31,485.	TRANSFER	0.		
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
		AFRICA	PROGRAMS	25,000.	TRANSFER	0.		
		SUB-SAHARAN	ENVIRONMENTAL		ELECTRONIC			
		AFRICA	PROGRAMS	25,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	20,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		

Scriedule	: F (Form 990)	NEW VEIN.	TONE TONE			20 500	0010		Page 2
Part II	Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1 (a) Nam	ne 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)
						L			
			SUB-SAHARAN	AGRICULTURE, FOOD,	15 000	ELECTRONIC	0		
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15 000	TRANSFER	0.		
					20,000.				
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION		TRANSFER	0.		
					,				
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			a a	INTERNATIONAL					
			SUB-SAHARAN AFRICA	DEVELOPMENT AND		ELECTRONIC TRANSFER	0.		
			BENICA	FOREIGN AFFAIRS	15,000.	TANSFER	0.		
			SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
			AFRICA	NUTRITION	15,000.	TRANSFER	0.		

Scriedule F (Form 990)								Fage 2
Part II Continuation of	of Grants and Other	Assistance to Organiza	ations or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	
1	(b) IRS code section		(d) Purpose of	(e) Amount	(f) Manner of	(g) Amount of	(h) Description	(i) Method of
(a) Name of organization	and EIN (if applicable)	(c) Region		of cash grant	cash disbursement	non-cash	of non-cash	valuation (book, FM
	and Lin (ii applicable)		grant	or casir grant	Casii disbuisement	assistance	assistance	appraisal, other)
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15 000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15 000	1	0.		
		AFRICA	NOTRITION	15,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		
		SUB-SAHARAN	AGRICULTURE, FOOD,		ELECTRONIC			
		AFRICA	NUTRITION	15 000.	TRANSFER	0.		
		SUB-SAHARAN	ACRICILI MURE ECON		ELECTRONIC			
			AGRICULTURE, FOOD,	15 000				
		AFRICA	NUTRITION	15,000.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	15,000.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	13,900.	TRANSFER	0.		
			INTERNATIONAL					
		SUB-SAHARAN	DEVELOPMENT AND		ELECTRONIC			
		AFRICA	FOREIGN AFFAIRS	10 000	TRANSFER	0.		
		IN KICK	CARLON AFFAIRS	10,000.	TIVINOLITY	ı .		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	r ago <u>z</u>
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(a) Degion	(d) Purpose of grant	(e) Amount	(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	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS		ELECTRONIC TRANSFER	0.		
		SUB-SAHARAN	INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS		ELECTRONIC TRANSFER	0.		
			ENVIRONMENTAL PROGRAMS		ELECTRONIC TRANSFER	0.		

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

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2020

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

Schedule F (Form 990) 2020 NEW VENTURE FUND 20-5806345 Page 4

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

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

Schedule F (Form 990) 2020

X Yes

Part V | Supplemental Information

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

PART I, LINE 2:

FOR FOREIGN GRANTS, THE ORGANIZATION GENERALLY REQUIRES A WRITTEN

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

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

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

GRANTS ARE SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSES REPORTING

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

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

REPORTS AREN'T FILED AS REQUIRED.

PART I, LINE 3:

THE ORGANIZATION UTILIZES THE ACCRUAL METHOD OF ACCOUNTING TO ACCOUNT FOR

EXPENDITURES IN FOREIGN REGIONS.

PART I, LINE 3, COLUMN (E):

REGION: 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

Schedule F (Form 990) 2020

NEW VENTURE FUND 20-5806345 Schedule F (Form 990) 2020 Page 5 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

032075 12-03-20 Schedule F (Form 990) 2020

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization NEW VENTUR	E FUND				20-580	6345				
	- Complete if the organization answer	ered "Y	es" or	n Form 990. Part IV. I						
required to complete this par										
Indicate whether the organization rai X Mail solicitations X Internet and email solicitation	e X Solicita s f Solicita	tion of	non-g gover	overnment grants nment grants						
c X Phone solicitations g X Special fundraising events										
d X In-person solicitations										
2 a Did the organization have a written	•	•	•			.,				
, , ,	Part VII) or entity in connection with p			J	X					
b If "Yes," list the 10 highest paid indi compensated at least \$5,000 by the		ant to	agreei	ments under which tr	ie fundraiser is t	o be				
	e organization.	_								
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have c	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount pa to (or retained fundraiser listed in col. (to (or retained by)				
ANDREA MCNAUGHTON - 334 W		Yes	No							
MENOMONEE STREET #201,	FUNDRAISING COUNSEL		Х	1,522,500.	21,3	75. 1,501,125.				
BETH GRUPP ASSOCIATES - BOX										
60185 CAPITOL SUITES,	FUNDRAISING COUNSEL		Х	249,000.	119,0	00. 130,000.				
ERIN KATE RYAN - 3323 15TH										
AVENUE SOUTH, MINNEAPOLIS, MN	FUNDRAISING COUNSEL		Х	0.	64,4	3264,432.				
MERREN TECHNOLOGY LLC - 3005										
S LAMAR BLVD #D109-347,	FUNDRAISING COUNSEL		Х	0.	23,0	0023,000.				
BRIDGE PHILANTHROPIC										
CONSULTING - 8 WEST 126TH	FUNDRAISING COUNSEL		Х	0.	22,5	0022,500.				
CATHERINE BOATMAN - 4053 NE	L									
92ND STREET, SEATTLE, WA	FUNDRAISING COUNSEL		Х	0.	20,0	0020,000.				
GRASSROOTS SOLUTIONS INC -	EINDDATGING GOINGEI				10.0	10 000				
861 EAST HENNEPIN AVE STE ANN MCGUINESS CONSULTING -	FUNDRAISING COUNSEL		Х	0.	18,0	0018,000.				
135 WILDWOOD LANE, SELKIRK,	FUNDRAISING COUNSEL		x	0.	18,0	0018,000.				
FUNDRISING LLC - 1000 HELENA	FONDRAISING COUNDED		_ A	0.	10,0	10,000.				
DRIVE , SILVER SPRING, MD	FUNDRAISING COUNSEL		x	0.	17,9	0617,906.				
TRACY NEWMAN - 712 35TH AVE.						27,200.				
SEATTLE, WA 98122	FUNDRAISING COUNSEL		х	0.	17,5	0017,500.				
Total			•	1,771,500.	341,7	13. 1,429,787.				
List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	•	it is exempt from	<u>'</u>				
AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, H	HI, ID, IL, IN, IA, KS, KY, LA, ME, N	ID, MA	MI,M	N,MS,MO						
MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, C										

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2020

Pa	ırt I	Fundraising Events. Complete if th of fundraising event contributions and gro				
		5. randialong event contributions and gre	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
4			(event type)	(event type)	(total number)	col. (c))
Revenue						
Reve	1	Gross receipts				
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
S	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)		>	
D-		Net income summary. Subtract line 10 from li				
Pa	ırt I		answered "Yes" on Form	990, Part IV, line 19, or r	reported more than	
	ı	\$15,000 on Form 990-EZ, line 6a.	Ι	a Dellada fordant		1,07,1
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
_	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 through	ı 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
а	ls t	ter the state(s) in which the organization condu the organization licensed to conduct gaming ac 'No," explain:	ctivities in each of these s	states?		Yes No
		no, oxpiani.				
		ere any of the organization's gaming licenses re				Yes No
					0.1	
0320	32 1	1-25-20			Schedule G (Fo	rm 990 or 990-EZ) 2020

66

Sch	edule G (Form 990 or 990-EZ) 2020 NEW VENTURE FUND 20-	580634	2	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	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:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🔲 ,	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
С	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:			
	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 ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III, line	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
SCH	EDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:			
(I)	NAME OF FUNDRAISER: ANDREA MCNAUGHTON			
(I)	ADDRESS OF FUNDRAISER: 334 W MENOMONEE STREET #201, CHICAGO, IL 60614			
(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			

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

2020 Open to Public

Inspection

Name of the organization **Employer identification number** NEW VENTURE FUND 20-5806345 Part I **General Information on Grants and Assistance** 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 1 X Yes criteria used to award the grants or assistance? 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. (f) Method of 1 (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) 1000 DAYS 1020 19TH ST. NW SUITE 250 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 47-1062064 501(C)(3) ACTION, ADVOCACY 50,000. 0 18TH AMENDMENT LLC 613 PENNSYLVANIA AVE SE PUBLIC SAFETY, DISASTER WASHINGTON, DC 20003 20-2767748 0 PREPAREDNESS AND RELIEF 15,000 1915 WINE CELLAR 40 CANNON ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF POUGHKEEPSIE, NY 12601 83-1525846 15,000 0 1ST STREET INTERNATIONAL MARKET 24 W 1ST ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF 82-2425996 CHENEY WA 99004 15 000 0. 200 WORTHINGTON ROAD INC 816 WESTFIELD STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF WEST SPRINGFIELD MA 01089 42-1619381 15 000 0. 350 SEATTLE 1127 10TH AVE E #1 PUBLIC SAFETY, DISASTER SEATTLE, WA 98102 46-4201865 501(C)(3) 50 000 0 PREPAREDNESS AND RELIEF 682. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 334. 3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) 2020

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

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							PUBLIC SAFETY, DISASTER			
OAKLAND, CA 94612	83-1888179		15,000.	0.			PREPAREDNESS AND RELIEF			
84 EAST PASTA ETC										
84 EAST 8TH STREET							PUBLIC SAFETY, DISASTER			
HOLLAND, MI 49423	38-3097193		15,000.	0.			PREPAREDNESS AND RELIEF			
9TO5 NATIONAL ASSOCIATION OF			21,111							
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 -							CIVIL RIGHTS, SOCIAL			
MADISON, WI 53716	84-4321571	501(C)(3)	500,000.	0.			ACTION, ADVOCACY			
A HALIBUT INC										
138 ORCHARD STREET							PUBLIC SAFETY, DISASTER			
NEW YORK, NY 10002	46-1698168		15,000.	0.			PREPAREDNESS AND RELIEF			
A PHILIP RANDOLPH INSTITUTE										
815 16TH ST NW	12 2540101	F01/G\/A\	65.000	0			ENTITE OF THE PROGRAMS			
WASHINGTON, DC 20006	13-2548181	501(C)(4)	65,000.	0.			ENVIRONMENTAL PROGRAMS			
A PLUS EDUCATION PARTNERSHIP										
1 RETAIL DRIVE 3RD FLOOR WEST							YOUTH DEVELOPMENT AND			
MONTGOMERY, AL 36110	63-1050676	501(C)(3)	5,500.	0.			EDUCATION			
	00 2000070	002(0)(0)	,,,,,,	•						
ACCELERATE CHANGE INC										
294 WASHINGTON STREET SUITE 500							CIVIL RIGHTS, SOCIAL			
BOSTON, MA 02108	82-3400062	501(C)(3)	150,000.	0.			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)

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) ACCOUNTABLE.US 1919 M ST NW SUITE 450 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 83-4158350 501(C)(3) 1,485,000 0. ACTION, ADVOCACY ACLU FOUNDATION OF GEORGIA INC. PO BOX 77208 CIVIL RIGHTS, SOCIAL ATLANTA, GA 30357 23-7115937 501(C)(3) 115,000 0 ACTION, ADVOCACY ACLU FUND OF MICHIGAN 2966 WOODWARD AVE CIVIL RIGHTS, SOCIAL DETROIT, MI 48201 23-7243421 501(C)(3) 600,000 0. ACTION, ADVOCACY ACLU NEBRASKA FOUNDATION INC 134 SOUTH 13TH ST #1010 23-7259984 501(C)(3) LINCOLN, NE 68508 25,200, 0 HEALTH ACTION CENTER ON RACE AND THE ECONOMY INSTITUTE - 1901 WEST CARROLL AVENUE 3RD FLOOR -CIVIL RIGHTS, SOCIAL 82-1199695 501(C)(3) CHICAGO, IL 60612 0. ACTION, ADVOCACY 20,000, ACTION INSTITUTE NC 1817 CENTRAL AVE SUITE 211 CHARLOTTE, NC 28205 56-1088116 501(C)(3) 0. HEALTH 55,000 ACTIONAID USA 1220 L ST NW SUITE 725 INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20005 52-2277575 501(C)(3) 250,000, 0. 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 CIVIL RIGHTS, SOCIAL MCLEAN, VA 22101 82-4277642 501(C)(3) 250 000. 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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			
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 Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	,
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of 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 -							PUBLIC SAFETY, DISASTER
SEATTLE, WA 98111	46-4601368	501(C)(3)	52,500.	0.			PREPAREDNESS AND RELIEF
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20001	46-2465621	501/C\/3\	300,300.	0.			EDUCATION
WASHINGTON, DC 20001	40 2403021	301(0/(3/	300,300.	0.			EDUCATION
ALLIED MEDIA PROJECTS							
4126 THIRD ST							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48201	01-0559608	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
ALMOND							
1 OCEAN ROAD							PUBLIC SAFETY, DISASTER
BRIDGEHAMPTON, NY 11932	27-5412344		15,000.	0.			PREPAREDNESS AND RELIEF
AL'S MARKET LLC							
1346 T ST NW							PUBLIC SAFETY, DISASTER
WASHINGTON, DC 20009	46-1451778		15,000.	0.			PREPAREDNESS AND RELIEF
NI MINIMED DEGLEN GROUP LLS							
ALTIMETER DESIGN GROUP LLC 6240 POPLAR AVE							DIDITO CAPEMY DICACMED
MEMPHIS, TN 38119	85-3470510		39,100.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
	03 34,0310		35,100.	0.			THE THEOREM THE RESIDEN
AMADOR HOSPITALITY, LLC							DIDLIG GARDEN DIGISTO
302 SOUTH MAIN STREET	83-0975618		15 000	0.			PUBLIC SAFETY, DISASTER
LAS CRUCES, NM 88001	03-03/3018		15,000.	υ.			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							PUBLIC SAFETY, DISASTER
COLUMBUS, OH 43206	82-1484735		15,000.	0.			PREPAREDNESS AND RELIEF
AMERICA VOTES							
1155 CONNECTICUT AVE NW STE 600							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	26-4568349	501(C)(4)	44,261,222.	0.			ACTION, ADVOCACY
AMERICAN ACADEMY OF PEDIATRICS							
345 PARK BLVD							INTERNATIONAL DEVELOPMENT
ITASCA, IL 60143	36-2275597	501(C)(3)	40,000.	0.			AND FOREIGN AFFAIRS
AMERICAN ASSOCIATION OF PEOPLE							
WITH DISABILITIES - 2013 H ST NW							CIVIL RIGHTS, SOCIAL
5TH FLOOR - WASHINGTON, DC 20006	52-1930174	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
AMERICAN CHILDRENS CAMPAIGN INC							
111 S MAGNOLIA DR STE 4							CIVIL RIGHTS, SOCIAL
TALLAHASSEE, FL 32301	31-1811747	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
,			,				,
AMERICAN CIVIL LIBERTIES UNION							
FOUNDATION OF CT - 765 ASYLUM AVE							CIVIL RIGHTS, SOCIAL
1ST FLOOR - HARTFORD, CT 06105	06-0871754	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
AMERICAN CIVIL LIBERTIES UNION OF							
NEW MEXICO - 1410 COAL AVE SW -							CIVIL RIGHTS, SOCIAL
ALBUQUERQUE, NM 87104	85-0275276	501(C)(3)	70,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) AMERICAN CONSERVATIVE UNION 1199 N FAIRFAX STREET SUITE 500 CIVIL RIGHTS, SOCIAL ALEXANDRIA, VA 22314 52-0810813 501(C)(4) 183,250 0. ACTION, ADVOCACY AMERICAN MEDICAL STUDENT ASSOCIATION FOUNDATION - 45610 WOODLAND ROAD SUITE 300 -STERLING, VA 20166 36-6116589 501(C)(3) 50,000 0 неатли AMERICAN OVERSIGHT 1030 15TH ST NW SUITE B255 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 81-5294830 501(C)(3) 200,000 0. ACTION, ADVOCACY AMERICAN PRESS INSTITUTE 4401 N FAIRFAX DRIVE SUITE 300 CIVIL RIGHTS, SOCIAL 13-2690182 501(C)(3) ARLINGTON, VA 22203 354,900, 0 ACTION, ADVOCACY AMERICAN RIVERS 1101 14TH STREET NW STE 1400 23-7305963 501(C)(3) WASHINGTON, DC 20005 0. ENVIRONMENTAL PROGRAMS 237,915. AMERICAN UNIVERSITY 4400 MASSACHUSETTS AVE NW WASHINGTON, DC 20016 53-0196549 501(C)(3) 0. CAPACITY BUILDING 200,363, AMOROSO LIMITED PARTNERSHIP 8700 WEST THIRD STREET PUBLIC SAFETY, DISASTER LOS ANGELES, CA 90048 95-4875849 PREPAREDNESS AND RELIEF 15 000 0. AMREF HEALTH AFRICA, INC. 75 BROAD ST. SUITE 703 INTERNATIONAL DEVELOPMENT NEW YORK, NY 10004 13-1867411 501(C)(3) 248,643. 0. AND FOREIGN AFFAIRS ANANKE, LLC 2930 NE KILLINGSWORTH ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF PORTLAND, OR 97211 47-5309145 15 000 0.

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ANDREW GOODMAN FOUNDATION							
270 MADISON AVE 16TH FLOOR							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10016	13-6207568 5	01(C)(3)	120,000.	0.			ACTION, ADVOCACY
ANGEL FOOD, LLC							
86 S 9TH ST							PUBLIC SAFETY, DISASTER
MINNEAPOLIS, MN 55402-3208	04-5455960		15,000.	0.			PREPAREDNESS AND RELIEF
APPALACHIAN VOICES							
589 WEST KING STREET BOONE, NC 28607	56-2049956 5	501(C)(3)	180,000.	0.			ENVIRONMENTAL PROGRAMS
,			, -				
AQWAMAN 119 INC							
119 S MAIN STREET	04 0440000		15.000				PUBLIC SAFETY, DISASTER
BEL AIR, MD 21014	81-3410373		15,000.	0.			PREPAREDNESS AND RELIEF
ARABLE							
7 AVENDIA VISTA GRANDE B-6							PUBLIC SAFETY, DISASTER
SANTA FE, NM 87508	02-0845856		15,000.	0.			PREPAREDNESS AND RELIEF
ARCHCITY DEFENDERS							
440 N 4TH ST SUITE 390							CIVIL RIGHTS, SOCIAL
ST LOUIS, MO 63102	80-0471494 5	501(C)(3)	76,000.	0.			ACTION, ADVOCACY
ARIZONA ADVOCACY FOUNDATION							
221 E INDIANOLA AVE ROOM 649							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85012	02-0565840 5	01(C)(3)	350,000.	0.			ACTION, ADVOCACY
ARIZONA COALITION FOR CHANGE							
1241 E WASHINGTON ST SUITE 103							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85034	82-2534431 5	01(C)(3)	50,000.	0.			ACTION, ADVOCACY
ARIZONA STATE UNIVERSITY							
300 E UNIVERSITY DRIVE	06.0106606	MANUE OF 3.5	80.000	•			EDGUNOLOGY AND INDOVERSE
TEMPE, AZ 85281	86-0196696 S	STATE OF AZ	89,999.	0.			TECHNOLOGY AND INNOVATIO

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ARIZONA STATE UNIVERSITY							
FOUNDATION - PO BOX 2260 -							CIVIL RIGHTS, SOCIAL
TEMPE, AZ 85280	86-6051042	501(C)(3)	191,995.	0.			ACTION, ADVOCACY
ARKANSAS COMMUNITY FOUNDATION							
5 ALLIED DRIVE SUITE 51110							CIVIL RIGHTS, SOCIAL
LITTLE ROCK, AR 72202	52-1055743	501(C)(3)	135,000.	0.			ACTION, ADVOCACY
ART NOT WAR							
2658 GRIFFITH PARK BLVD #422							PUBLIC SAFETY, DISASTER
LOS ANGELES, CA 90039	45-3864734		50,000.	0.			PREPAREDNESS AND RELIEF
ARYA BHAVAN, INC.							
2508 W. DEVON							PUBLIC SAFETY, DISASTER
CHICAGO, IL 60659	36-4237660		15,000.	0.			PREPAREDNESS AND RELIEF
ASIAN AMERICANS ADVANCING JUSTICE							
1620 L STREET NW SUITE 1050							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	13-3619000	501(C)(3)	575,000.	0.			ACTION, ADVOCACY
ASIAN AND PACIFIC ISLANDER							
AMERICAN VOTE INC - 1612 K STREET							CIVIL RIGHTS, SOCIAL
NW #510 - WASHINGTON, DC 20006	03-0575412	501(C)(3)	91,000.	0.			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							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20037	84-0399006	501(C)(3)	57,750.	0.			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							PUBLIC SAFETY, DISASTER
CINCINNATI, OH 45202	90-0496187		15,000.	0.			PREPAREDNESS AND RELIEF
AVANCE INC							
118 N MEDINA ST							YOUTH DEVELOPMENT AND
SAN ANTONIO, TX 78207	74-1769114	501(C)(3)	49,997.	0.			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							PUBLIC SAFETY, DISASTER
BOSTON, MA 02118	26-1436812		15,000.	0.			PREPAREDNESS AND RELIEF
BACK IN THE DAY BAKERY 2403 BULL STREET	20.0051252		15.000				PUBLIC SAFETY, DISASTER
SAVANNAH, GA 31401	30-0651353		15,000.	0.			PREPAREDNESS AND RELIEF
BACKCOUNTRY HUNTERS AND ANGLERS PO BOX 9257	00.4007477	-04 (-) (-)	45.000				
MISSOULA, MT 59807	20-1037177	501(C)(3)	15,000.	0.			ENVIRONMENTAL PROGRAMS
BAKESHOP 5351 NE SANDY BLVD							PUBLIC SAFETY, DISASTER
PORTLAND, OR 97213	27-3547814		15,000.	0.			PREPAREDNESS AND RELIEF
BAND OF BOHEMIA, LLC							
4710 N RAVENSWOOD AVE							PUBLIC SAFETY, DISASTER
CHICAGO, IL 60640	45-4258483		15,000.	0.			PREPAREDNESS AND RELIEF
BANK STREET COLLEGE OF EDUCATION INC - 610 WEST 112TH ST - NEW							YOUTH DEVELOPMENT AND
YORK, NY 10025	13-5562167	501(C)(3)	50,000.	0.			EDUCATION
TORK, NI 10025	13-3302107	301(0)(3)	30,000.	<u> </u>			EDUCATION

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T uge T
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BANSHEE							
1271 GLENWOOD AVE SE							PUBLIC SAFETY, DISASTER
ATLANTA, GA 30316	53-5925436		15,000.	0.			PREPAREDNESS AND RELIEF
BARBUTO NYC							
113 HORATIO							PUBLIC SAFETY, DISASTER
NY, NY 10014	47-5031240		15,000.	0.			PREPAREDNESS AND RELIEF
BARTON CENTER FOR DIABETES							
EDUCATION - PO BOX 356 - NORTH							YOUTH DEVELOPMENT AND
OXFORD, MA 01537-0356	22-2701822	501(C)(3)	20,916.	0.			EDUCATION
,			, -	-			
BATONGA FOUNDATION							
1875 CONNECTICUT AVE NW 10TH FLOOR							INTERNATIONAL DEVELOPMENT
WASHINGTON, DC 20009	20-5927387	501(C)(3)	241,725.	0.			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							CIVIL RIGHTS, SOCIAL
FLOOR - NEW YORK, NY 10001	52-1332694	501(C)(3)	750,000.	0.			ACTION, ADVOCACY
BETTER WORLD GROUP ADVISORS							
448 S HILL ST #1112							PUBLIC SAFETY, DISASTER
LOS ANGELES, CA 90013	83-1911370		75,000.	0.			PREPAREDNESS AND RELIEF
,			,				
BEYOND HOUSING							
6506 WRIGHT WAY							CIVIL RIGHTS, SOCIAL
ST LOUIS, MO 63121	51-0179471	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
BG STARWOOD LOUNGE INCORPORATED							
1115 BUTLER AVENUE							PUBLIC SAFETY, DISASTER
NEW CASTLE, PA 16101	25-1604278		15,000.	0.			PREPAREDNESS AND RELIEF
		l	, ,		l .	1	0-11-1-1/5000\

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BIBOU BYOB LLC							
1009 S 8TH STREET							PUBLIC SAFETY, DISASTER
PHILADELPHIA, PA 19147	26-4064283		15,000.	0.			PREPAREDNESS AND RELIEF
BIGA							
623 MILLER VALLEY RD							PUBLIC SAFETY, DISASTER
PRESCOTT, AZ 86301	62-5425472		15,000.	0.			PREPAREDNESS AND RELIEF
BIGFOOT RESTAURANT							
212 WARM SPRINGS BLVD							PUBLIC SAFETY, DISASTER
ELEPHANT BUTTE, NM 87935	22-0669961		15,000.	0.			PREPAREDNESS AND RELIEF
DILL AND MELTING CAMES COUNDARION							
BILL AND MELINDA GATES FOUNDATION 1432 ELLIOTT AVE WEST							INTERNATIONAL DEVELOPMENT
SEATTLE, WA 98119	56-2618866	501/C\/3\	15,802,170.	0.			AND FOREIGN AFFAIRS
SEATTLE, WA JULIJ	30 2010000	301(0/(3/	15,002,170.	· ·			AND FOREIGN AFFAIRS
BITTER AND TWISTED CONCEPTS @							
LUHRS LLC - 1 W JEFFERSON -							PUBLIC SAFETY, DISASTER
PHOENIX, AZ 85003	46-2686593		15,000.	0.			PREPAREDNESS AND RELIEF
BLACK ALLIANCE FOR JUST							
IMMIGRATION - 1360 FULTON STREET,				_			CIVIL RIGHTS, SOCIAL
#427 - BROOKLYN, NY 11216	27-1911378	501(C)(3)	300,000.	0.			ACTION, ADVOCACY
BLACK DOG HOSPITALITY GROUP INC.							
1904 MUNICIPAL LANE							PUBLIC SAFETY, DISASTER
MELBOURNE, FL 32901	47-2931385		15,000.	0.			PREPAREDNESS AND RELIEF
BLACKBELLY MARKET							
1606 CONESTOGA ST							PUBLIC SAFETY, DISASTER
BOULDER, CO 80301	46-4477208		15,000.	0.			PREPAREDNESS AND RELIEF
2002221, 00 00001	10 11/12/00		15,000.	0.			TALLINDON AND REDIEF
BLACKFOOT CONSULTING LLC							
90 BEDFORD STREET				_			PUBLIC SAFETY, DISASTER
NEW YORK, NY 10014	20-3956019		15,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) BLACKHART LLC 1705 SNYDER AVE PUBLIC SAFETY, DISASTER PHILADELPHIA, PA 19145 82-2470834 15,000 0. 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. PUBLIC SAFETY, DISASTER KANSAS CITY, MO 64111 87-0702655 15,000 0. PREPAREDNESS AND RELIEF BONNEVILLE ENVIRONMENTAL FOUNDATION - 1500 SW 1ST AVENUE, 93-1248274 501(C)(3) STE 885 - PORTLAND, OR 97201 623,875. 0 ENVIRONMENTAL PROGRAMS BOS GROUP, INC. 39 CALEDONIA STREET PUBLIC SAFETY, DISASTER SAUSALITO, CA 94965 36-4749188 0. PREPAREDNESS AND RELIEF 15,000. BOYS & GIRLS CLUBS OF AMERICA 1275 PEACHTREE STREET NE ATLANTA, GA 30309 13-5562976 501(C)(3) 0. HEALTH 34,984, BRAINY CAMPS ASSOCIATION 111 MICHIGAN AVE NW YOUTH DEVELOPMENT AND 27-1547370 501(C)(3) 0. EDUCATION WASHINGTON, DC 20010 9 464. BREAD FOR THE WORLD INSTITUTE 425 THIRD STREET SW. SUITE 1200 INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20024 13-2803276 501(C)(4) 63,500. 0. AND FOREIGN AFFAIRS BREVETTO LLC 40 WASHINGTON STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF CAMDEN, ME 04843 26-2193050 15 000 0.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) BRIAN R H TRUST 14 MAIN ST S PUBLIC SAFETY, DISASTER HUTCHINSON, MN 55350 37-1832140 15,000 0. PREPAREDNESS AND RELIEF BRIANJSO INC. 36 MILL STREET PUBLIC SAFETY, DISASTER MARIETTA, GA 30060 81-1000820 15,000 0 PREPAREDNESS AND RELIEF BRIDGES FAITH INITIATIVE 5530 WISCONSIN AVENUE HUMAN RIGHTS AND CHEVY CHASE, MD 20815 84-3042954 50,000 0. INTERNATIONAL JUSTICE BRIGTSEN'S, INC. 723 DANTE STREET PUBLIC SAFETY, DISASTER NEW ORLEANS, LA 70118 72-1064915 15,000. 0 PREPAREDNESS AND RELIEF BUBBA'S BBQ LLC 504 N WEST BYPASS PUBLIC SAFETY, DISASTER SPRINGFIELD, MO 65802 0. PREPAREDNESS AND RELIEF 81-1525248 15,000. BULLETIN OF THE ATOMIC SCIENTISTS 1155 E 60TH ST PUBLIC SAFETY, DISASTER CHICAGO, IL 60637 36-2136497 501(C)(3) 0. PREPAREDNESS AND RELIEF 40,000 BURGERS ARE FUN LLC 2240 MISSION ST PUBLIC SAFETY, DISASTER 47-5233876 PREPAREDNESS AND RELIEF SAN FRANCISCO, CA 94110 15 000 0. BURNESS COMMUNICATIONS INC 7910 WOODMONT AVE SUITE 700 INTERNATIONAL DEVELOPMENT POTOMAC, MD 20814 52-1807766 236,950, 0. AND FOREIGN AFFAIRS BUSINESS FOR SOCIAL RESPONSIBILITY 220 MONTGOMERY ST SUITE 1700 52-1764268 501(C)(3) SAN FRANCISCO, CA 94104 590 834. 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) BUTCHER & BEE MORRISON DRIVE LLC 1085 MORRISON DRIVE PUBLIC SAFETY, DISASTER CHARLESTON, SC 29403 81-1308276 15,000 0. PREPAREDNESS AND RELIEF BVI, LLC PUBLIC SAFETY, DISASTER 2413 HARRISON STREET SAN FRANCISCO, CA 94110 81-2298609 15,000 0 PREPAREDNESS AND RELIEF BVM CAPACITY BUILDING INSTITUTE INC - 4751 BEST ROAD SUITE 490 -CIVIL RIGHTS, SOCIAL ATLANTA, GA 30337 82-3835203 501(C)(3) 553,333, 0. ACTION, ADVOCACY C.B'S HOLE IN THE WALL LLC 155 MAPLE ST PUBLIC SAFETY, DISASTER RICHWOOD, WV 26261 47-2471627 15,000. 0 PREPAREDNESS AND RELIEF C7 HOSPITALITY GROUP, LLC 93 MAIN STREET PUBLIC SAFETY, DISASTER ANDOVER, MA 01810 0. PREPAREDNESS AND RELIEF 81-4734370 15,000. CABRINI-GREEN LEGAL AID CLINIC INC 6 S CLARK STREET SUITE 200 CIVIL RIGHTS, SOCIAL CHICAGO, IL 60603 36-2775706 501(C)(3) 0. ACTION, ADVOCACY 40,000 CALIFORNIA ASSOCIATION OF FOOD BANKS - 1624 FRANKLIN ST SUITE 722 CIVIL RIGHTS, SOCIAL 68-0392816 501(C)(3) ACTION, ADVOCACY - OAKLAND, CA 94612 25 000 0. CALIFORNIANS FOR JUSTICE EDUCATION FUND - 1961 LAS PLUMAS AVE YOUTH DEVELOPMENT AND JOSE, CA 95133 94-3256009 501(C)(3) 101,000. 0. EDUCATION CALVARIO CITY CHURCH 2500 W. OAK RIDGE ROAD CIVIL RIGHTS, SOCIAL 59-2985434 501(C)(3) ORLANDO, FL 32809 30 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	1 ago 1
(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
CAMP HERTKO HOLLOW INC							
501 GRAND AVENUE							YOUTH DEVELOPMENT AND
DES MOINES, IA 50309	76-0717999	501(C)(3)	18,728.	0.			EDUCATION
CAMP HO MITA KODA FOUNDATION							
14040 AUBURN ROAD							YOUTH DEVELOPMENT AND
NEWBURY, OH 44065	82-1212824	501(C)(3)	18,728.	0.			EDUCATION
CAMP KUDZU INC							
5885 GLENRIDGE DRIVE SUITE 160							YOUTH DEVELOPMENT AND
ATLANTA, GA 30328	58-2449646	501(C)(3)	20,901.	0.			EDUCATION
CAMP LEO FOR CHILDREN WITH							
DIABETES - PO BOX 7331 -							YOUTH DEVELOPMENT AND
OLYMPIA, WA 98507	91-1676490	501(C)(3)	18,842.	0.			EDUCATION
CAMP NEJEDA FOUNDATION INC							
910 SADDLEBACK ROAD							YOUTH DEVELOPMENT AND
STILLWATER, NJ 07875	22-0019138	501(C)(3)	18,972.	0.			EDUCATION
CAMP POSSIBILITIES FOUNDATION							
219 W. MINER ST. APT 3							YOUTH DEVELOPMENT AND
WEST CHESTER, PA 19382	51-0412903	501(C)(3)	12,209.	0.			EDUCATION
CAMPAIGN FOR ACCOUNTABILITY							
611 PENNSYLVANIA AVE SE SUITE 337							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20003	81-4080431	501(C)(3)	400,000.	0.			ACTION, ADVOCACY
CAMPAIGN FOR TOBACCO FREE KIDS							
1400 I STREET NW STE 1200							INTERNATIONAL DEVELOPMENT
WASHINGTON, DC 20005	52-1969967	501(C)(3)	267,000.	0.			AND FOREIGN AFFAIRS
CAMPUS COMPACT							
89 SOUTH STREET STE 103							CIVIL RIGHTS, SOCIAL
BOSTON, MA 02111	05-0493226	501(C)(3)	90,000.	0.			ACTION, ADVOCACY

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(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
CARMO							
527 JULIA STREET							PUBLIC SAFETY, DISASTER
NEW ORLEANS, LA 70130	27-1692960		15,000.	0.			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							CIVIL RIGHTS, SOCIAL
HYATTSVILLE, MD 20783	52-1372972	501(C)(3)	305,000.	0.			ACTION, ADVOCACY
CAST IRON ENTERPRISES LLC							
410 E WHITTIER STREET							PUBLIC SAFETY, DISASTER
COLUMBUS, OH 43206	45-4241693		15,000.	0.			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							PUBLIC SAFETY, DISASTER
NEW ORLEANS, LA 70119	82-1797853		15,000.	0.			PREPAREDNESS AND RELIEF
CCF COMMUNITY INITIATIVES FUND							
221 S FIGUEROA STREET SUITE 400							CIVIL RIGHTS, SOCIAL
LOS ANGELES, CA 90012	95-4774698	501(C)(3)	68,000.	0.			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 -							PUBLIC SAFETY, DISASTER
PHILADELPHIA, PA 19102	71-0884697	501(C)(3)	55,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) CELESTE 21 BOW STREET PUBLIC SAFETY, DISASTER SOMERVILLE, MA 02143 82-3113956 15,000 0. PREPAREDNESS AND RELIEF CENTER FOR AMERICAN PROGRESS 1333 H ST NW FLOOR 10 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 30-0126510 501(C)(3) 1,243,000 0 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 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY CAMBRIDGE, MD 21613 46-3535619 501(C)(3) 138,000, 0 CENTER FOR CIVIC POLICY 625 SILVER AVE SW STE 320 CIVIL RIGHTS, SOCIAL 01-0869701 501(C)(3) ALBUQUERQUE, NM 87105 0. ACTION, ADVOCACY 80,000 CENTER FOR CIVILIANS IN CONFLICT 1210 EIGHTEENTH ST NW FLOOR 4 HUMAN RIGHTS AND WASHINGTON, DC 20036 75-3130860 501(C)(3) 0. INTERNATIONAL JUSTICE 35,000 CENTER FOR COALFIELD JUSTICE 14 EAST BEAU ST 25-1781592 501(C)(3) WASHINGTON, PA 15301 275,000 0. ENVIRONMENTAL PROGRAMS CENTER FOR COMMUNITY ALTERNATIVES INC - 115 EAST JEFFERSON STREET CIVIL RIGHTS, SOCIAL SUITE 300 - SYRACUSE, NY 13202 16-1395992 501(C)(3) 90,000. 0. ACTION, ADVOCACY CENTER FOR COMMUNITY CHANGE 1536 U ST NW CIVIL RIGHTS, SOCIAL 52-0888113 501(C)(3) WASHINGTON, DC 20009 400 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other A							
(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
CENTER ON RACE POVERTY AND THE							
ENVIRONMENT - 1012 JEFFERSON ST							 PUBLIC SAFETY, DISASTER
- DELANO, CA 93215	05-0557231	501(C)(3)	10,000.	0.			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							YOUTH DEVELOPMENT AND
- COLUMBIA, MO 65205	43-0983917	501(C)(3)	6,780.	0.			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							YOUTH DEVELOPMENT AND
WASHINGTON, DC 20009	25-1689720	501(C)(3)	46,973.	0.			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							 PUBLIC SAFETY, DISASTER
MISSION, TX 78572	82-4037401		15,000.	0.			PREPAREDNESS AND RELIEF
			,				
CHAINLESS CHANGE							
220 NE 38TH ST SUITE 12							CIVIL RIGHTS, SOCIAL
FORT LAUDERDALE, FL 33334	83-3657191	501(C)(3)	54,450.	0.			ACTION, ADVOCACY
CHARLESTON WINE & FOOD							
4101 LACLEDE AVE							PUBLIC SAFETY, DISASTER
SAINT LOUIS, MO 63108	82-2123417		15,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) CHEF SHACK BAY CITY W6379 MAIN ST. PUBLIC SAFETY, DISASTER BAY CITY, WI 54723 46-0771301 15,000 0. 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 CIVIL RIGHTS, SOCIAL CHICAGO, IL 60604 46-0545127 501(C)(3) 50,000 0. ACTION, ADVOCACY CHICAGO ABORTION FUND 333 W NORTH AVE STE 267 81,000. CHICAGO, IL 60610 36-3451293 501(C)(3) 0 HEALTH CHILDRENS SERVICES FOUNDATION 2201 K STREET YOUTH DEVELOPMENT AND 94-2901623 501(C)(3) SACRAMENTO, CA 95816 0. EDUCATION 92,000. CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PLACE CIVIL RIGHTS, SOCIAL SAN FRANCISCO, CA 94108 94-2161304 501(C)(3) 0. ACTION, ADVOCACY 30,000 CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVE SUITE 5 CIVIL RIGHTS, SOCIAL 23-7404756 501(C)(3) ACTION, ADVOCACY SAN FRANCISCO, CA 94133 25 000 0. 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 CIVIL RIGHTS, SOCIAL 47-3576918 501(C)(3) WASHINGTON, DC 20005 175 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Doi	nesuc Organizations	and Domestic Go	vernments (Sch	edule i (Form 990), Fa T		I
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CIVIC NEBRASKA							
1111 LINCOLN MALL SUITE 350							CIVIL RIGHTS, SOCIAL
LINCOLN, NE 68508	27-2204391	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
CLAM LAKE PARTNERS LLC							
128 CLEVELAND AVE N							 PUBLIC SAFETY, DISASTER
SAINT PAUL, MN 55104	46-3223736		15,000.	0.			PREPAREDNESS AND RELIEF
GLADE THO							
CLARE INC 7747 TUCKERMAN LANE							מושודה מאששיים הומאמיים
POTOMAC, MD 20854	47-5543015		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
10101110, 112 20001	1, 3313013		13,000.	•			TREETINGENIES IND REETER
CLIMB HIGHER COLORADO							
711 PARK AVENUE WEST							YOUTH DEVELOPMENT AND
DENVER, CO 80205	82-5052948	501(C)(3)	35,000.	0.			EDUCATION
COALITION FOR VOTER ACCESS FUND							
PO BOX 1368	04.3560310	E01/G)/2)	106 000				CIVIL RIGHTS, SOCIAL
CHATTANOOGA, TN 37402	84-3560310	D01(C)(3)	126,000.	0.			ACTION, ADVOCACY
COCKTAILS & DREAMS, INC							
15846 WESTS TATE ROAD 84							PUBLIC SAFETY, DISASTER
SUNRISE, FL 33326	20-4230720		15,000.	0.			PREPAREDNESS AND RELIEF
CODE FOR AMERICA LABS INC							
972 MISSION ST 5TH FLOOR							CIVIL RIGHTS, SOCIAL
SAN FRANCISCO, CA 94103	27-1067272	501(C)(3)	5,428,499.	0.			ACTION, ADVOCACY
			, , , , , , , , , , , , , , , , , , , ,				
CODE FOR SCIENCE AND SOCIETY INC							
1221 SE 34TH							CIVIL RIGHTS, SOCIAL
PORTLAND, OR 97214	81-3791683	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
CODY STEAK HOUSE							
1367 SHERIDAN AVENUE							PUBLIC SAFETY, DISASTER
CODY, WY 82414	83-3764852		15,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) COLEMAN ADVOCATES FOR CHILDREN AND YOUTH - 459 VIENNA ST - SAN YOUTH DEVELOPMENT AND FRANCISCO, CA 94112 94-2258612 501(C)(3) 245,300 0. EDUCATION COLLECTION BY TIO, LLC 1532 GRAND BOULEVARD PUBLIC SAFETY, DISASTER KANSAS CITY, MO 64108 46-1191226 15,000 0 PREPAREDNESS AND RELIEF COLOR OF CHANGE EDUCATION FUND 1714 FRANKLIN STREET CIVIL RIGHTS, SOCIAL OAKLAND, CA 94612 45-5569879 501(C)(3) 992,000 0. ACTION, ADVOCACY COLORADO CIVIC ENGAGEMENT ROUNDTABLE - 1120 LINCOLN ST #900 CIVIL RIGHTS, SOCIAL - DENVER, CO 80203 02-0758897 501(C)(3) 500,000. 0 ACTION, ADVOCACY COLORADO CONSERVATION VOTERS EDU FUND - 1536 WYNKOOP ST SUITE 510 PUBLIC SAFETY, DISASTER 84-0614285 501(C)(3) 0. PREPAREDNESS AND RELIEF - DENVER, CO 80202 125,000. COLORADO CROSS-DISABILITY COALITION - 1385 S COLORADO BLVD CIVIL RIGHTS, SOCIAL STE 610A - DENVER, CO 80222 74-2564419 501(C)(3) ACTION, ADVOCACY 25,000 0. COLORADO PASTRY CONSULTANTS 3173 S WILDING CT PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF DENVER CO 80231 47-2488570 15 000 0. 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 CIVIL RIGHTS, SOCIAL 52-6078441 501(C)(4) WASHINGTON, DC 20005 35 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMON CAUSE EDUCATION FUND							
805 15TH ST NW STE 800							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	31-1705370	501(C)(3)	1,161,200.	0.			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.							CIVIL RIGHTS, SOCIAL
DALLAS, TX 75225	75-0964565	501(C)(3)	500,000.	0.			ACTION, ADVOCACY
,			,,,,,,,				
COMMUNITY ACTION PARTNERSHIP							
1020 19TH STREET, NW #700							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	52-1120274	501(C)(3)	232,000.	0.			ACTION, ADVOCACY
COMMUNITY FOUNDATION OF NORTHEAST							
ALABAMA - 1130 QUINTARD AVE. SUITE							CIVIL RIGHTS, SOCIAL
100 - ANNISTON, AL 36201	63-0308398	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
COMMUNITY FUNDS INC							
909 THIRD AVENUE 22ND FLOOR	12 (00000	F04 (#) (0)	050.000				CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10022	13-6089923	501(C)(3)	250,000.	0.			ACTION, ADVOCACY
COMMUNITY LEGAL SERVICES INC							
1424 CHESTNUT STREET							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19102	23-1671562	501(C)(3)	340,000.	0.			ACTION, ADVOCACY
COMMUNITY PARTNERS							
1000 NORTH ALAMEDA ST. SUITE 240							YOUTH DEVELOPMENT AND
LOS ANGELES, CA 90012	95-4302067	501(C)(3)	173,000.	0.			EDUCATION
COMMUNITY RESOURCES FOR JUSTICE							
INC - 355 BOYLSTON STREET -							CIVIL RIGHTS, SOCIAL
BOSTON, MA 02116	04-3461434	501(C)(3)	130,000.	0.			ACTION, ADVOCACY

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	Т
(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
COMMUNITY SERVICE SOCIETY OF NEW							
YORK - 633 THIRD AVENUE 10TH FLOOR							CIVIL RIGHTS, SOCIAL
- NEW YORK, NY 10017	13-5562202	501(C)(3)	335,000.	0.			ACTION, ADVOCACY
COMMUNITY SUCCESS INITIATIVE							
1830-B TILLERY PLACE							CIVIL RIGHTS, SOCIAL
RALEIGH, NC 27604	16-1702165	501(C)(3)	40,000.	0.			ACTION, ADVOCACY
CONFERENCE OF WESTERN ATTORNEYS							
GENERAL - 5050 LAGUNA BLVD STE							CIVIL RIGHTS, SOCIAL
112-323 - ELK GROVE, CA 95758	68-0250561	501(C)(3)	25,000.	0.			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							CIVIL RIGHTS, SOCIAL
DIXWELL AVE - HAMDEN, CT 06514	06-1392836	501(C)(3)	50,000.	0.			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
GONGEDVARIANG HOD COLUMN THE THE							
CONSERVATIVES FOR CRIMINAL JUSTICE							GIVIL DIGUMG GOGILI
REFORM - 410 N BOYLAN AVE -	01 0417000	E01/Q\/3\	02.000	_			CIVIL RIGHTS, SOCIAL
RALEIGH, NC 27603	81-2417093	DU1(C)(3)	92,000.	0.			ACTION, ADVOCACY
CONTACT CENTER INC							
1512 ELM STREET FIRST FLOOR							CIVIL RIGHTS, SOCIAL
CINCINNATI, OH 45202	31-0954732	501(C)(3)	25,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) 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 INTERNATIONAL DEVELOPMENT STREET NE - ATLANTA, GA 30303 13-1685039 501(C)(3) 411,944 0 AND FORETGN AFFATRS 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 CIVIL RIGHTS, SOCIAL 13-3840271 501(C)(3) WASHINGTON, DC 20005 0. ACTION, ADVOCACY 50,000, COUNCIL OF LARGE PUBLIC HOUSING AUTHORITIES - 455 MASSACHUSETTS AVE. STE. 425 - WASHINGTON, DC CIVIL RIGHTS, SOCIAL 20001 04-2752972 501(C)(4) 0. ACTION, ADVOCACY 60,000 COUNT MI VOTE EDUCATION FUND PO BOX 16180 CIVIL RIGHTS, SOCIAL 83-1771426 501(C)(3) ACTION, ADVOCACY LANSING, MI 48901 1 300 000 0. COURIER NEWSROOM INC 8588 RICHMOND HIGHWAY #90545 CIVIL RIGHTS, SOCIAL ALEXANDRIA, VA 22309 83-4159180 20,000. 0. ACTION, ADVOCACY CRAWFISH BOIL CO. 6851 SOUTH GAYLORD ST SUITE B2-251 PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF CENTENNIAL, CO 80122 82-5212759 15 000 0.

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	t II.)	Т
(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
CRISIS ACTION							
708 THIRD AVE STE 1820							HUMAN RIGHTS AND
NEW YORK, NY 10017	26-4509207	501(C)(3)	50,000.	0.			INTERNATIONAL JUSTICE
DASH AND A TWIST, LLC							
1330 27TH STREET							PUBLIC SAFETY, DISASTER
DENVER, CO 80205	46-2790685		15,000.	0.			PREPAREDNESS AND RELIEF
DATA & SOCIETY RESEARCH INSTITUTE							
INC - 223 PARK AVE S #83075 - NEW							CIVIL RIGHTS, SOCIAL
YORK, NY 10003	46-2904827	501(C)(3)	419,650.	0.			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							PUBLIC SAFETY, DISASTER
MINNEAPOLIS, MN 55418	41-2015075		15,000.	0.			PREPAREDNESS AND RELIEF
DECCA LLC							
812 EAST MARKET STREET							PUBLIC SAFETY, DISASTER
LOUISVILLE, KY 40206	27-3663290		15,000.	0.			PREPAREDNESS AND RELIEF
DEFENDING DEMOCRACY TOGETHER							
INSTITUTE - 925 15TH ST NW 5TH	02 1567200	E01/G\/2\	125 000				CIVIL RIGHTS, SOCIAL
FLOOR - WASHINGTON, DC 20005	83-1567380	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
DELAWARE COALITION AGAINST GUN							
VIOLENCE EDUCATION FUND - PO BOX							PUBLIC SAFETY, DISASTER
883 - HOCKESSIN, DE 19707	38-3914811	501(C)(3)	30,000.	0.			PREPAREDNESS AND RELIEF
DEMOCRACY NORTH CAROLINA							
3000 AERIAL CENTER PARKWAY SUITE 1	5						CIVIL RIGHTS, SOCIAL
MORRISVILLE, NC 27560	56-2271150	501(C)(3)	400,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	1
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DEMOCRACY WORKS INC.							
20 JAY STREET NO 824							CIVIL RIGHTS, SOCIAL
BROOKLYN, NY 11201	27-2460359	501(C)(3)	1,800,000.	0.			ACTION, ADVOCACY
DENSITY HOLDINGS LLC							
1047 EAST MCMILLAN STREET							PUBLIC SAFETY, DISASTER
CINCINNATI, OH 45206	46-1229549		15,000.	0.			PREPAREDNESS AND RELIEF
DESTINATION UNKNOWN INC.							
1250 9TH ST NW							PUBLIC SAFETY, DISASTER
WASHINGTON, DC 20001	30-0871656		15,000.	0.			PREPAREDNESS AND RELIEF
DETROIT EMPLOYMENT SOLUTIONS							
CORPORATION - 440 E CONGRESS ST							CIVIL RIGHTS, SOCIAL
SUITE 400 - DETROIT, MI 48226	38-3353746	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
DETROIT JUSTICE CENTER							
1420 WASHINGTON BLVD SUITE 301							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48226	82-2295339	501(C)(3)	10,000.	0.			ACTION, ADVOCACY
DETROIT RAW BAR LLC							
1701 TRUMBULL AVE.							PUBLIC SAFETY, DISASTER
DETROIT, MI 48216	84-2129695		15,000.	0.			PREPAREDNESS AND RELIEF
DHC LLC							
16901 WRIGHT PLAZA							PUBLIC SAFETY, DISASTER
OMAHA, NE 68130	82-0828153		15,000.	0.			PREPAREDNESS AND RELIEF
DIABETES CAMPING AND EDUCATIONAL							
SERVICES - 12045 E WATERFRONT DR.							YOUTH DEVELOPMENT AND
- PLAYA VISTA, CA 90094	95-3897543	501(C)(3)	20,916.	0.			EDUCATION
DIABETES SOLUTIONS OK INC							
3333 NW 63RD STREET SUITE 100							YOUTH DEVELOPMENT AND
OKLAHOMA CITY, OK 73116	73-1590673	501(C)(3)	15,904.	0.			EDUCATION

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) DIABETES YOUTH FAMILIES 5167 CLAYTON ROAD SUITE F YOUTH DEVELOPMENT AND CONCORD, CA 94521 94-6003673 501(C)(3) 17,078 0. EDUCATION DIABETES YOUTH SERVICES 2100 W CENTRAL AVE STE 110 YOUTH DEVELOPMENT AND TOLEDO, OH 43606 34-1967194 501(C)(3) 7,906 0 EDUCATION DIABETIC YOUTH FOUNDATION OF INDIANA INC - 817 SOUTH TIBBS AVE YOUTH DEVELOPMENT AND - INDIANAPOLIS, IN 46241 35-1783933 501(C)(3) 11,338. 0. EDUCATION DIII HOLDINGS, LLC DBA FULL COMMISSION - 519 MEMORIAL DR SE PUBLIC SAFETY, DISASTER - ATLANTA, GA 30312 81-2859344 15,000. 0 PREPAREDNESS AND RELIEF DINE CARE 10A TOWN PLAZA SUITE 138 86-0670809 501(C)(3) DURANGO, CO 81301 0. ENVIRONMENTAL PROGRAMS 75,000. DLUCKS ENTERPRISE LLC 321 N TEJON ST PUBLIC SAFETY, DISASTER COLORADO SPRINGS, CO 80903 90-1078187 0. PREPAREDNESS AND RELIEF 15,000 DMK GROUP LLC 3950 N MISSISSIPPI AVE PUBLIC SAFETY, DISASTER 46-0659901 PREPAREDNESS AND RELIEF PORTLAND, OR 97227 15 000 0. DMMG, LLC 7922 S LOOMIS RD PUBLIC SAFETY, DISASTER WIND LAKE, WI 53185 47-5027281 15,000. 0. PREPAREDNESS AND RELIEF DOS CROOUETAS 10505 SW 40TH STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF MIAMI, FL 33165 81-4037189 15 000 0.

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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	
DOUBLE LEVER LLC								
425 NW MARKET ST							PUBLIC SAFETY, DISASTER	
SEATTLE, WA 98107	45-5000871		15,000.	0.			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							PUBLIC SAFETY, DISASTER	
DURHAM, NC 27701	56-0532129	501(C)(3)	513,543.	0.		1	PREPAREDNESS AND RELIEF	
E PLURIBUS UNUM FUND 802 FERN STREET UNIT B							CIVIL RIGHTS, SOCIAL	
NEW ORLEANS, LA 70118	83-1276899	501(C)(3)	6,278,650.	0.			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	
	20 1/05/21	1	1 13,000.	٠.	l	1	Oak akki I/Farra 200	

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) EATS AND BREW, LLC 18 CHENEY STREET PUBLIC SAFETY, DISASTER RENO, NV 89501 84-3968925 15,000 0. 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 PUBLIC SAFETY, DISASTER CHICAGO, IL 60612 81-3342682 15,000. 0 PREPAREDNESS AND RELIEF EDEN EAST 755 SPRINGDALE RD PUBLIC SAFETY, DISASTER 32-0509181 0. PREPAREDNESS AND RELIEF AUSTIN, TX 78702 15,000. EDUCARE OF OMAHA INC 3200 N 30TH STREET SUITE 200 YOUTH DEVELOPMENT AND OMAHA, NE 68111 80-0015385 501(C)(3) 0. EDUCATION 25,000 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 YOUTH DEVELOPMENT AND PHILADELPHIA, PA 19103 23-2581102 501(C)(3) 33,960. 0. EDUCATION EDUCATIONAL FUND TO STOP GUN VIOLENCE - 805 15TH ST NW SUITE PUBLIC SAFETY, DISASTER 52-1114375 501(C)(3) PREPAREDNESS AND RELIEF 700 - WASHINGTON, DC 20005 50 000 0.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) EGGS ALL DAY, INC. 81 BROADWAY PUBLIC SAFETY, DISASTER BROOKLYN, NY 11249 81-4927592 15,000 0. PREPAREDNESS AND RELIEF ELDA COCKTATI, BAR 3198 16TH STREET PUBLIC SAFETY, DISASTER SAN FRANCISCO, CA 94103 82-2575902 15,000 0 PREPAREDNESS AND RELIEF ELYSIAN SEAFOOD, LLC 1421 CAMBRONNE ST. PUBLIC SAFETY, DISASTER NEW ORLEANS, LA 70118 47-3095726 15,000 0. PREPAREDNESS AND RELIEF ENVIRONMENT NEW JERSEY RESEARCH AND POLICY CENTER INC - 104 BAYARD ST, FLOOR 6 - NEW BRUNSWICK, NJ PUBLIC SAFETY, DISASTER 08901 20-5601076 501(C)(3) 100,000. 0 PREPAREDNESS AND RELIEF ENVIRONMENTAL DEFENSE FUND 1875 CONNECTICUT AVE NW 11-6107128 501(C)(3) WASHINGTON, DC 20009 0. ENVIRONMENTAL PROGRAMS 193,015. ENVIRONMENTAL GRANTMAKERS ASSOCIATION - 475 RIVERSIDE DRIVE GENERAL AND SUITE 960 - NEW YORK, NY 10115 20-8817646 501(C)(3) 0. ADMINISTRATIVE 11,000 EOUAL CHANCE FOR EDUCATION 700 BELLE MEADE BLVD YOUTH DEVELOPMENT AND 46-4528066 501(C)(3) EDUCATION NASHVILLE, TN 37205 579 688. 0. EOUALITY FORUM 1420 LOCUST STREET SUITE 300 PHILADELPHIA, PA 19102 23-2710943 501(C)(3) 183,059. 0. CAPACITY BUILDING EOUALITY OHIO EDUCATION FUND 118 E. MAIN STREET SUITE 200 CIVIL RIGHTS, SOCIAL 02-0743268 501(C)(3) COLUMBUS, OH 43215 25 000 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) ES VERDAD LLC 2020 SHATTUCK AVENUE PUBLIC SAFETY, DISASTER BERKELEY, CA 94704 90-0693012 15,000 0. PREPAREDNESS AND RELIEF ESSENTIALLY EMPOWERED INC 2715 W CARMEN AVE CIVIL RIGHTS, SOCIAL MILWAUKEE, WI 53209 85-0964704 501(C)(3) 10,000 0 ACTION, ADVOCACY ESTIATORIO ENT LTD 465 WHITE PLAINS ROAD PUBLIC SAFETY, DISASTER EASTCHESTER, NY 10709 20-8142405 15,000 0. PREPAREDNESS AND RELIEF EVERY VOICE CENTER C/O SCHULMAN 236 9TH ST SE CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20003 52-2003442 501(C)(3) 75,000. 0 ACTION, ADVOCACY **EVHYBRIDNOIRE** 1700 NORTHSIDE DRIVE SUITE A7 1600 83-2138544 501(C)(3) ATLANTA, GA 30318 0. ENVIRONMENTAL PROGRAMS 50,000 F COLLECTIVE LLC DBA THE METEOR 174 WARREN STREET BROOKLYN, NY 11201 84-1962886 0. CAPACITY BUILDING 282,500 FAIR COUNT INC 165 COURTLAND ST SUITE A-231 CIVIL RIGHTS, SOCIAL 58-2421574 501(C)(3) ACTION, ADVOCACY ATLANTA, GA 30303 117,500. 0. FAIR ELECTIONS CENTER 1825 K STREET NW SUITE 450 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY WASHINGTON, DC 20006 81-5447067 501(C)(3) 370,000. 0. FAITH IN PUBLIC LIFE INC 1990 M STREET SUITE 740 CIVIL RIGHTS, SOCIAL 20-3798596 501(C)(3) WASHINGTON, DC 20036 350 000. 0. ACTION ADVOCACY

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	overnments (Scho	edule I (Form 990), Pa	ırt II.)	1 ago 1
(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
FAITH ORGANIZING ALLIANCE							
940 W OWENS AVENUE							CIVIL RIGHTS, SOCIAL
LAS VEGAS, NV 89106	82-4278099	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
FAMILIES AND FRIENDS OF LOUISIANAS	02 12/0033	301(0)(3)	30,000.	· ·			lietten, indventer
INCARCERATED CHILDREN - 1307							
ORETHA CASTLE HALEY BLVD SUITE 303							YOUTH DEVELOPMENT AND
- NEW ORLEANS, LA 70113	20-5924561	501(C)(3)	361,800.	0.			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							CIVIL RIGHTS, SOCIAL
CONCORD, NH 03301	83-1806898	501(C)(4)	100,000.	0.			ACTION, ADVOCACY
FARM JOURNAL AGRICULTURE							
FOUNDATION - 1600 MARKET STREET							INTERNATIONAL DEVELOPMENT
STE 1530 - PHILADELPHIA, PA 19103	27-3513787	501(C)(3)	46,537.	0.			AND FOREIGN AFFAIRS
EARWIODKED AGGOGLATION OF ELODIDA							
FARMWORKER ASSOCIATION OF FLORIDA							ACDICIU MIDE EOOD
INC - 1264 APOPKA BLVD - APOPKA, FL 32703	59-2683978	E01/G\/2\	15 000	0.			AGRICULTURE, FOOD, NUTRITION
FL 32703	39-2003970	501(C)(3)	15,000.	0.			NOTRITION
FAUX SPICES							
1717 W 34TH ST							PUBLIC SAFETY, DISASTER
HOUSTON, TX 77018	82-1629862		15,000.	0.			PREPAREDNESS AND RELIEF
acceptant, in 7,7010	02 1023002		13,000.	· ·			THE THE PROPERTY OF THE PROPER
FEEDING AMERICA							
35 EAST WACKER DRIVE SUITE 2000							CIVIL RIGHTS, SOCIAL
CHICAGO, IL 60601	36-3673599	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
•			, ,				,
FEMINIST WOMENS HEALTH CENTER INC							
1924 CLIFF VALLEY WAY NE							CIVIL RIGHTS, SOCIAL
ATLANTA, GA 30329	58-1273243	501(C)(3)	15,500.	0.			ACTION, ADVOCACY

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FITZGERALD FOOD & PROVISIONS, LLC							
136 MAIN AVENUE N							PUBLIC SAFETY, DISASTER
TWIN FALLS, ID 83301	81-1777712		15,000.	0.			PREPAREDNESS AND RELIEF
FKM BRANDS CORPORATION							
112 RANTOUL STREET							PUBLIC SAFETY, DISASTER
BEVERLY, MA 01915	83-2583378		15,000.	0.			PREPAREDNESS AND RELIEF
FLEUR DE LYS, LLC							
1460 TRINITY DR.							PUBLIC SAFETY, DISASTER
LOS ALAMOS, NM 87544	82-2799433		15,000.	0.			PREPAREDNESS AND RELIEF
FLORIDA CAMP FOR CHILDREN AND							
YOUTH WITH DIABETES INC - 1699 SW							
16TH AVE RM 2158 - GAINESVILLE,							YOUTH DEVELOPMENT AND
FL 32608	23-7098099	501(C)(3)	18,052.	0.			EDUCATION
DIODIDA TANTADANE GOALIETON ING							
FLORIDA IMMIGRANT COALITION INC							
2800 BISCAYNE BLVD STE 800	20-2123833	E01/G\/3\	240,000	0			ENVIDONMENMAL DROGRAMG
MIAMI, FL 33137	20-2123633	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							CIVIL DICUMS SOCIAL
	20-1328734	E01/G\/3\	207 500	0.			CIVIL RIGHTS, SOCIAL
TAMPA, FL 33634	20-1326734	501(C)(3)	307,500.	0.			ACTION, ADVOCACY
FLORIDA POLICY INSTITUTE INC							
1001 N. ORANGE AVE							CIVIL RIGHTS, SOCIAL
ORLANDO, FL 32801	47-2759708	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
FOLK CAFE AND MARKET							
1701 TRUMBULL AVE							PUBLIC SAFETY, DISASTER
I, or Inchedia iiva	47-4706144		15,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) 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 PUBLIC SAFETY, DISASTER JACKSON, NH 03846 81-4257366 15,000 0 PREPAREDNESS AND RELIEF FORAKER GROUP 161 KLEVIN ST STE 101 CIVIL RIGHTS, SOCIAL ANCHORAGE, AK 99508 92-0177787 501(C)(3) 75,000 0. ACTION, ADVOCACY FORWARD JUSTICE 400 W MAIN ST SUITE 203 CIVIL RIGHTS, SOCIAL 81-2450800 501(C)(3) ACTION, ADVOCACY DURHAM, NC 27701 100,000. 0 FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES - 1102 Q STREET YOUTH DEVELOPMENT AND 68-0412350 501(C)(3) SUITE 4800 - SACRAMENTO, CA 95811 0. EDUCATION 216,000, FRACTURED ATLAS 248 W 35TH ST FLOOR 10 GENERAL AND NEW YORK, NY 10001 11-3451703 501(C)(3) 0. ADMINISTRATIVE 10,000 FRANCISCAN ACTION NETWORK P.O. BOX 29106 CIVIL RIGHTS, SOCIAL 26-2015539 501(C)(3) ACTION, ADVOCACY WASHINGTON, DC 20017 35 000. 0. FRANKLIN ST. PIZZA FACTORY 2033 W FRANKLIN ST PUBLIC SAFETY, DISASTER EVANSVILLE, IN 47712 30-3026678 15,000. 0. 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

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) FRANNY'S BISTRO LLC 55 CHESTNUT ST PUBLIC SAFETY, DISASTER CAMDEN, ME 04843 83-2394571 15,000 0. PREPAREDNESS AND RELIEF FREE PRESS 1025 CONNECTICUT AVE NW SUITE 1110 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 41-2106721 501(C)(3) 75,000 0 ACTION, ADVOCACY FREEDOM INC 2110 LUANN LANE YOUTH DEVELOPMENT AND MADISON, WI 53713 43-2023570 501(C)(3) 105,300 0. EDUCATION FRONIMOS INC. PUBLIC SAFETY, DISASTER 3242 E SPEEDWAY BLVD TUCSON, AZ 85716 86-0804981 15,000. 0 PREPAREDNESS AND RELIEF FRONTERA FUND PO BOX 721011 CIVIL RIGHTS, SOCIAL 47-4137116 501(C)(3) MCALLEN, TX 78504 0. ACTION, ADVOCACY 10,000 FRY'S STATION PIZZA LLC 2115 JEFFERSON PARK AVENUE PUBLIC SAFETY, DISASTER CHARLOTTESVILLE, VA 22903 27-1448794 0. PREPAREDNESS AND RELIEF 15,000 FUND FOR IDAHO (MEDICAID MATTERS) 750 W BANNOCK ST. #769 CIVIL RIGHTS, SOCIAL 47-0867817 501(C)(3) ACTION, ADVOCACY BOISE, ID 83701-0769 25 000 0. FUNDERS NETWORK FOR SMART GROWTH & LIVABLE COMMUNITIES - 6705 SW 57TH CIVIL RIGHTS, SOCIAL AVE SUITE 700 - CORAL GABLES, FL ACTION, ADVOCACY 33143 57-1173613 501(C)(3) 15,000. 0. FUSION PARTNERSHIPS 1601 GUILFORD AVE 2S YOUTH DEVELOPMENT AND EDUCATION 52-2148413 501(C)(3) BALTIMORE, MD 21202 160 000 0.

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Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) 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
GALES CREEK CAMP FOUNDATION							
6950 SW HAMPTON ST. STE 242							YOUTH DEVELOPMENT AND
TIGARD, OR 97223	93-6010464	501(C)(3)	16,174.	0.			EDUCATION
GALLOWS GROUP, INC							
1395 WASHINGTON STREET							PUBLIC SAFETY, DISASTER
BOSTON, MA 02118	47-4005318		15,000.	0.			PREPAREDNESS AND RELIEF
GASOLINA LLC							
21150 VENTURA BLVD							PUBLIC SAFETY, DISASTER
WOODLAND HILLS, CA 91364	38-3951867		15,000.	0.			PREPAREDNESS AND RELIEF
WOODERED HILLD, CH 91304	30 3331007		13,000.	<u> </u>			TREFFICE TWO REBER
GEMELLI RESTAURANT PARTNERS LP							
1124 SAN JULIAN STREET							PUBLIC SAFETY, DISASTER
LOS ANGELES, CA 90015	47-4007703		15,000.	0.			PREPAREDNESS AND RELIEF
·			,				
GENDER JUSTICE							
200 UNIVERSITY AVENUE WEST SUITE 2							CIVIL RIGHTS, SOCIAL
SAINT PAUL, MN 55103	80-0603630	501(C)(3)	512,500.	0.			ACTION, ADVOCACY
GEORGE WASHINGTON UNIVERSITY							
2121 I ST NW STE 601							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20052	53-0196584	501(C)(3)	225,560.	0.			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
,						1	

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) GEORGIA PARTNERSHIP FOR EXCELLENCE IN EDUCATION INC - 270 PEACHTREE STREET NW SUITE 2200 - ATLANTA. YOUTH DEVELOPMENT AND GA 30303 58-1974586 501(C)(3) 25,000 0. 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 20-3060988 501(C)(3) ATLANTA, GA 30312 0 ENVIRONMENTAL PROGRAMS 130,000. GFLC MARKET LLC 114 NASSAU AVE PUBLIC SAFETY, DISASTER 46-4684794 0. PREPAREDNESS AND RELIEF BROOKLYN, NY 11222 15,000. GIFFORDS LAW CENTER TO PREVENT GUN VIOLENCE - 268 BUSH STREET #555 PUBLIC SAFETY, DISASTER SAN FRANCISCO, CA 94104 46-4638549 501(C)(3) 0. PREPAREDNESS AND RELIEF 75,000 GIG WORKERS COLLECTIVE 1244 MADERA AVENUE 85-1476831 501(C)(3) EMPLOYMENT MENLO PARK, CA 94025 50 000 0. GIGI'S CAFE 6320 SW CAPITOL HWY PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF PORTLAND, OR 97239 54-0945562 15,000. 0. GIGI'S CAFE, LLC 111 ANZA BLVD PUBLIC SAFETY, DISASTER BURLINGAME, CA 94010 82-2420481 15 000 0. PREPAREDNESS AND RELIEF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) GIN BLOSSOM BK LC 210 SMITH STREET PUBLIC SAFETY, DISASTER BROOKLYN, NY 11201 46-3830322 15,000 0. PREPAREDNESS AND RELIEF GINO'S ROSEMONT LLC 9501 W. DEVON PUBLIC SAFETY, DISASTER ROSEMONT, IL 60018 81-2388771 15,000 0 PREPAREDNESS AND RELIEF GIRLS FOR GENDER EOUITY 25 CHAPEL ST STE 1006 YOUTH DEVELOPMENT AND BROOKLYN, NY 11201 04-3697166 501(C)(3) 101,000 0. EDUCATION GLOBAL ALLIANCE FOR LNCINERATOR ALTERNATIVES - 1958 UNIVERSITY AVE INTERNATIONAL DEVELOPMENT - BERKELEY, CA 94704 45-3543427 501(C)(3) 20,000 0 AND FOREIGN AFFAIRS GLOBAL CITIZEN 594 BROADWAY SUITE 207 CIVIL RIGHTS, SOCIAL 42-1772557 501(C)(3) NEW YORK, NY 10012 0. ACTION, ADVOCACY 250,000, GLOBAL HEALTH CORPS INC 318 W 39TH ST SUITE 9L INTERNATIONAL DEVELOPMENT NEW YORK, NY 10018 80-0512336 501(C)(3) 0. AND FOREIGN AFFAIRS 500,000 GLOBAL WILDLIFE CONSERVATION PO BOX 129 26-2887967 501(C)(3) AUSTIN, TX 78767 300,000 0. ENVIRONMENTAL PROGRAMS GLOW BOAT HOUSE RESTAURANT GROUP 1815 BROADWAY PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF ROCKPORT, TX 78382 27-4370557 15,000. 0. GOLDEN GRILL RESTAURANT PO BOX 12511 PUBLIC SAFETY, DISASTER SALEM, OR 97309 81-1038217 15 000 0. 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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) GOOD CAKES AND BAKES 19363 LIVERNOIS AVE PUBLIC SAFETY, DISASTER DETROIT, MI 48221 90-1020521 15,000 0. PREPAREDNESS AND RELIEF GOVERNMENT ACCOUNTABILITY PROJECT 1612 K STREET NW SUITE 1100 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20006 52-1343924 501(C)(3) 180,000 0 ACTION, ADVOCACY GRAM'S DINER 13 MAIN ST. PUBLIC SAFETY, DISASTER ADAMS, NY 13605 46-0662824 15,000 0. PREPAREDNESS AND RELIEF GRANITE RUN TAPROOM 26 SOUTH MAIN ST PUBLIC SAFETY, DISASTER 15,000. PORT DEPOSIT, MD 21904 84-3476893 0 PREPAREDNESS AND RELIEF GRANITE STATE ORGANIZING PROJECT 383 BEECH STREET YOUTH DEVELOPMENT AND 47-0873896 501(C)(3) MANCHESTER, NH 03103 0. EDUCATION 25,000 GREATER BALTIMORE URBAN LEAGUE 512 ORCHARD ST YOUTH DEVELOPMENT AND BALTIMORE, MD 21201 52-0591585 501(C)(3) 0. EDUCATION 25,000 GREATER DAYTON CO-OP INITIATIVE 840 GERMANTOWN ST CIVIL RIGHTS, SOCIAL 81-3470466 501(C)(3) ACTION, ADVOCACY DAYTON, OH 45402 20 000 0. GREATER HOUSTON COMMUNITY FOUNDATION - 4550 POST OAK PL STE CIVIL RIGHTS, SOCIAL 100 - HOUSTON, TX 77027 23-7160400 501(C)(3) 170,000. 0. ACTION, ADVOCACY GREATER MINNESOTA HOUSING FUND 332 MINNESOTA STREET SUITE 1650 CIVIL RIGHTS, SOCIAL 41-1836919 501(C)(3) ST. PAUL, MN 55101 550 000. 0. ACTION ADVOCACY

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

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(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
HABITAT FOR HUMANITY MICHIGAN INC							
618 S CREYTS RD STE C							AGRICULTURE, FOOD,
LANSING, MI 48917	38-3142455	501(C)(3)	65,000.	0.			NUTRITION
HAMBONE, LLC							
300 E PIKE ST							PUBLIC SAFETY, DISASTE
SEATTLE, WA 98122	46-5033229		15,000.	0.			PREPAREDNESS AND RELIEF
HARBORSIDE RESTAURANT LLC							
701 YORK STREET							PUBLIC SAFETY, DISASTE
MANITOWOC, WI 54220	32-0469905		15,000.	0.			PREPAREDNESS AND RELIES
HARLOW							
3632 SE HATHORNE BLVD.							PUBLIC SAFETY, DISASTE
PORTLAND, OR 97214	83-0999135		15,000.	0.			PREPAREDNESS AND RELIE
HARM REDUCTION COALITION							
22 WEST 27TH STREET 5TH FLOOR							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10001	94-3204958	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
HARVEST ON MAIN LLC							
576 EAST MAIN STREET A							PUBLIC SAFETY, DISASTE
BLUE RIDGE, GA 30513	27-1280828		15,000.	0.			PREPAREDNESS AND RELIEF
HAT YAI							
1605 NE KILLINGSWORTH ST							PUBLIC SAFETY, DISASTE
PORTLAND, OR 97211	54-2438804		15,000.	0.			PREPAREDNESS AND RELIE
HAWAII COMMUNITY FOUNDATION							
827 FORT STREET MALL							CIVIL RIGHTS, SOCIAL
HONOLULU, HI 96813-4317	99-0261283	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
HAYATO RESTAURANTS INC.							
1320 E 7TH STREET SUITE 126							PUBLIC SAFETY, DISASTE
LOS ANGELES, CA 90021	27-0674959		15,000.	0.			PREPAREDNESS AND RELIE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) HEALING BROKEN CIRCLES INC 2804 N HIGH STREET SUITE 82208 CIVIL RIGHTS, SOCIAL COLUMBUS, OH 43202 47-2634220 501(C)(3) 18,840 0. ACTION, ADVOCACY HEALTH RESOURCES IN ACTION 2 BOYLSTON STREET PUBLIC SAFETY, DISASTER BOSTON, MA 02116 04-2229839 501(C)(3) 100,000 0 PREPAREDNESS AND RELIEF HEINEGILL, INC. 1100 O STREET PUBLIC SAFETY, DISASTER LINCOLN, NE 68508 81-2327782 15,000 0. PREPAREDNESS AND RELIEF HEISING-SIMONS FOUNDATION 400 MAIN ST SUITE 200 LOS ALTOS, CA 94022 26-0799587 501(C)(3) 0 ENVIRONMENTAL PROGRAMS 265,654, HELLO SAILOR LLC 20210 HENDERSON RD PUBLIC SAFETY, DISASTER CORNELIUS, NC 28031 0. PREPAREDNESS AND RELIEF 81-5179005 15,000. HELVETAS USA 406 7TH AVENUE #5 BROOKLYN, NY 11215 47-2569247 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 302,500 HIGHLINE LLC 186 BROOKLINE AVE PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF BOSTON, MA 02215 30-1011074 15 000 0. HIGHSCOPE EDUCATIONAL RESEARCH FOUNDATION - 600 N RIVER STREET YOUTH DEVELOPMENT AND - YPSILANTI, MI 48198 23-7001501 501(C)(3) 50,000. 0. EDUCATION HIKARI HOLDINGS, LLC 4175 S BUFFALO DR PUBLIC SAFETY, DISASTER LAS VEGAS, NV 89147 82-3348977 15 000 0. PREPAREDNESS AND RELIEF

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(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
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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Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) 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		
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		
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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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) IDAHO DIABETES YOUTH PROGRAMS INC 1701 N 12TH STREET YOUTH DEVELOPMENT AND BOISE, ID 83702 31-1565651 501(C)(3) 18,676 0. EDUCATION TDENTITY INC 414 EAST DIAMOND AVENUE YOUTH DEVELOPMENT AND GAITHERSBURG, MD 20877 52-2120012 501(C)(3) 25,000 0 EDUCATION IGNA GROUP LLC 4107 HARBORVIEW DRIVE PUBLIC SAFETY, DISASTER GIG HARBOR, WA 98332 46-0983959 15,000 0. PREPAREDNESS AND RELIEF IMPERYO LLC 1577 KING AVE PUBLIC SAFETY, DISASTER COLUMBUS, OH 43212 81-3163243 15,000. 0 PREPAREDNESS AND RELIEF IN GOOD SPIRITS LLC 2201 E CAMELBACK ROAD #108 PUBLIC SAFETY, DISASTER PHOENIX, AZ 85016 0. PREPAREDNESS AND RELIEF 47-1437442 15,000. INDIAN COUNTRY GRASSROOTS SUPPORT 913 N ORCHARD AVE AGRICULTURE, FOOD, FARMINGTON, NM 87401 81-1906385 501(C)(3) 0. NUTRITION 15,000 INDIGENOUS EDUCATIONAL NETWORK OF TURTLE ISLAND - PO BOX 485 -38-3653476 501(C)(3) BEMIDJI, MN 56619 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 27-0854756 501(C)(3) HENDERSON, NV 89074 242,500. 0. ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) INSTITUTE FOR HEALTHCARE IMPROVEMENT - 20 UNIVERSITY ROAD INTERNATIONAL DEVELOPMENT 7TH FLOOR - CAMBRIDGE, MA 02138 38-3017223 501(C)(3) 50,000 0. AND FOREIGN AFFAIRS INSTITUTE FOR INTELLECTUAL PROPERTY AND SOCIAL JUSTICE - 707 CIVIL RIGHTS, SOCIAL MAPLE AVE - ROCKVILLE, MD 20850 71-1027667 501(C)(3) 300,000 0 ACTION, ADVOCACY INSTITUTE FOR LOCAL SELF RELIANCE 2720 EAST 22ND STREET CIVIL RIGHTS, SOCIAL MINNEAPOLIS, MN 55406 23-7394104 501(C)(3) 70,000 0. ACTION, ADVOCACY INSTITUTE FOR STRATEGIC DIALOGUE US - 1000 JACKSON STREET CIVIL RIGHTS, SOCIAL TOLEDO, OH 43604 27-1282489 501(C)(3) 0 ACTION, ADVOCACY 205,000, INTER TRIBAL COUNCIL OF ARIZONA 2214 N. CENTRAL AVE SUITE 100 CIVIL RIGHTS, SOCIAL 86-0343181 501(C)(3) PHOENIX, AZ 85004-1448 0. ACTION, ADVOCACY 55,000, INTERCULTURAL DEVELOPMENT RESEARCH ASSOCIATION - 5815 CALLAGHAN ROAD YOUTH DEVELOPMENT AND SUITE 101 - SAN ANTONIO, TX 78228 74-1804539 501(C)(3) EDUCATION 25,000 0. INTERNATIONAL DEVELOPMENT ENTERPRISES - 1031 33RD ST SUITE INTERNATIONAL DEVELOPMENT 270 - DENVER, CO 80205 23-2220051 501(C)(3) 49 924 0. AND FOREIGN AFFAIRS INTERNATIONAL INDIAN TREATY COUNCIL - 100 E AJO WAY -AGRICULTURE, FOOD, TUCSON, AZ 85713 94-3330491 501(C)(3) 20,000. 0. NUTRITION INTERNATIONAL PLANNED PARENTHOOD FEDERATION - 1129 20TH STREET NORTH WEST 4TH FLOOR -CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 13-1845455 501(C)(3) 50 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) INTERNATIONAL SOCIETY FOR THE PREVENTION OF CHILD ABUS - 12200 E ILIFF AVE #103 - AURORA, CO YOUTH DEVELOPMENT AND 80014 84-0743126 501(C)(3) 20,000 0. EDUCATION TNTERNATIONAL WOMENS MEDIA FOUNDATION - 1625 K STREET NW INTERNATIONAL DEVELOPMENT SUITE 1275 - WASHINGTON, DC 20006 52-1648942 501(C)(3) 100,000 0 AND FORETGN AFFATRS 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 HUMAN RIGHTS AND WASHINGTON, DC 20001 54-2164338 501(C)(3) 48,038, 0 INTERNATIONAL JUSTICE IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVE CIVIL RIGHTS, SOCIAL 42-1110721 501(C)(3) DES MOINES, IA 50311 0. ACTION, ADVOCACY 25,000, TSATAH 2356 UNIVERSITY AVE W STE 405 ST PAUL, MN 55114 41-1957358 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 730,000 ISSUE ONE 1401 K STREET NW SUITE 350 CIVIL RIGHTS, SOCIAL 32-0384285 501(C)(3) ACTION, ADVOCACY WASHINGTON, DC 20005 1,000,000, 0. IT TAKES TU LLC 428 S. DAWSON ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF RALEIGH, NC 27608 45-5214051 15,000. 0. IVOTE CIVIC EDUCATION FUND PO BOX 382167 CIVIL RIGHTS, SOCIAL 46-2672249 501(C)(3) CAMBRIDGE, MA 02238 100 000 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	<u> </u>
(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
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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Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	art II.)	T ugo T
(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
JJJRT INC. DBA NEW AUTUMN COURT							
CHINESE RESTAURANT - 3752 E.							
INDIAN SCHOOL RD - PHOENIX, AZ							PUBLIC SAFETY, DISASTER
85018	20-3921187		15,000.	0.			PREPAREDNESS AND RELIEF
JMK, LLC							
800 PLEASANT DRIVE							PUBLIC SAFETY, DISASTER
ROCKVILLE, MD 20850	47-5168656		15,000.	0.			PREPAREDNESS AND RELIEF
JMP LLC							
300 W CADDO ST	45 0600545		15.000				PUBLIC SAFETY, DISASTER
AUSTIN, TX 78753	45-2693517		15,000.	0.			PREPAREDNESS AND RELIEF
JOHN AND MARY R MARKLE FOUNDATION							
10 ROCKEFELLER PLAZA 16TH FLOOR							EMPLOYEE & WORKER'S
NEW YORK, NY 10020	13-1770307	501(C)(3)	4,062,223.	0.			RIGHTS
,			, ,				
JOIN							
PO BOX 16490							CIVIL RIGHTS, SOCIAL
PORTLAND, OR 97292	93-1090005	501(C)(3)	350,000.	0.			ACTION, ADVOCACY
JULIET AND COMPANY, LLC							
21 UNION SQUARE							DIIDI TO CAPETY DICACTED
SOMERVILLE, MA 02143	83-3481365		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
SOMERVILLE, MA 02143	03-2401303		13,000.	0.			FREFAREDNESS AND REDIEF
JUNTOS							
600 WASHINGTON AVENUE 2ND FLOOR, 1	3						YOUTH DEVELOPMENT AND
PHILADELPHIA, PA 19147	01-0769538	501(C)(3)	103,600.	0.			EDUCATION
JUSTACTIONS LLC							
151 EAST 85TH ST 8D							INTERNATIONAL DEVELOPMENT
NEW YORK, NY 10028	81-3440972		100,000.	0.			AND FOREIGN AFFAIRS
JUVENILE JUSTICE COALITION							
1251 BRYDEN RD							CIVIL RIGHTS, SOCIAL
COLUMBUS, OH 43205	34-1754680	501(C)(3)	134,400.	0.			ACTION, ADVOCACY
,	,			1			Oak abla L/Farra 000)

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Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	raye
(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
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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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) KIDS RETHINK NEW ORLEANS SCHOOL 2020 ORETHA CASTLE HALEY BLVD YOUTH DEVELOPMENT AND NEW ORLEANS, LA 70113 33-1203055 501(C)(3) 165,550 0. EDUCATION KILLEN'S STEAKHOUSE 6425 BROADWAY PUBLIC SAFETY, DISASTER PEARLAND, TX 77581 76-0463588 15,000 0 PREPAREDNESS AND RELIEF KIMISTYLE LLC 2155 S HIGHLAND DRIVE PUBLIC SAFETY, DISASTER SALT LAKE CITY, UT 84106 46-3203696 15,000 0. PREPAREDNESS AND RELIEF KING BAUDOUIN FOUNDATION US INC 10 ROCKEFELLER PLAZA 16TH FLOOR HUMAN RIGHTS AND INTERNATIONAL JUSTICE NEW YORK, NY 10020 58-2277856 501(C)(3) 30,000. 0 KING OF THE GHOSTS, LLC 109A N 3RD ST PUBLIC SAFETY, DISASTER 27-2686699 0. PREPAREDNESS AND RELIEF BROOKLYN, NY 11249 15,000. KITCHEN CONSIGLIERE CAFE LLC 700 HADDON AVENUE PUBLIC SAFETY, DISASTER COLLINGSWOOD, NJ 08108 46-3009176 0. PREPAREDNESS AND RELIEF 15,000 KJAM, LLC 103 NORTHSIDE SQUARE PUBLIC SAFETY, DISASTER HUNTSVILLE, AL 35801 PREPAREDNESS AND RELIEF 47-3157640 15 000 0. KURATA & MCCANN LLC 15512 SW 88TH ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF MIAMI, FL 33196 82-0766713 15,000. 0. L & H HOLDINGS, LLC 133 COOK AVE PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF RATON, NM 87740 37-4006510 15 000 0.

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) LA CASA TOSCANA 53 E PARK PUBLIC SAFETY, DISASTER BUTTE, MT 59701 35-2517850 15,000 0. 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 PUBLIC SAFETY, DISASTER WASHINGTON, DC 20002 83-4339103 15,000 0. PREPAREDNESS AND RELIEF LA MARGARITA FOUNTAIN SQUARE INC 1043 VIRGINIA AVE PUBLIC SAFETY, DISASTER INDIANAPOLIS, IN 46203 45-3983703 15,000. 0 PREPAREDNESS AND RELIEF LA PROVENCE 27 W BUTLER PIKE PUBLIC SAFETY, DISASTER AMBLER, PA 19002 83-4698052 0. PREPAREDNESS AND RELIEF 15,000. LA VIE EN ROSE CAFE 900 CAMP ST PUBLIC SAFETY, DISASTER NEW ORLEANS, LA 70130 82-1567563 0. PREPAREDNESS AND RELIEF 15,000 LAKESHORE EATERY 7272 LAKE SHORE BLVD PUBLIC SAFETY, DISASTER 80-0222247 PREPAREDNESS AND RELIEF MENTOR, OH 44060 15 000 0. 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 PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF WASHINGTON, DC 20001 81-4172269 15 000 0.

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LAST MILE HEALTH							
205 PORTLAND ST SUITE 200							INTERNATIONAL DEVELOPMENT
BOSTON, MA 02114	26-1401736	501(C)(3)	3,211,500.	0.			AND FOREIGN AFFAIRS
LATINO COMMUNITY FUND INC							
50 HURT PLAZA SE, SUITE 740							CIVIL RIGHTS, SOCIAL
ATLANTA, GA 30303	82-0911954	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
LAWYERS COMMITTEE FOR CIVIL RIGHTS							
UNDER LAW - 1500 K STREET NW SUITE							CIVIL RIGHTS, SOCIAL
900 - WASHINGTON, DC 20005	52-0799246	501(C)(3)	1,350,000.	0.			ACTION, ADVOCACY
IE BABA COOL INC							
LE BABA COOL, INC. 64 LAFAYETTE AVE							PUBLIC SAFETY, DISASTER
BROOKLYN, NY 11217	46-4193720		15,000.	0.			PREPAREDNESS AND RELIEF
BROOKEIN, NI 11217	10 1133720		13,000.	•			I KHI I KHI KHI KHI KHI KHI KHI KHI KHI
LE PIGEON LLC							
738 E BURNSIDE ST							PUBLIC SAFETY, DISASTER
PORTLAND, OR 97214	90-0228721		15,000.	0.			PREPAREDNESS AND RELIEF
LEA JANE'S LLC							
3200 PECOS ST							PUBLIC SAFETY, DISASTER
DENVER, CO 80211	84-4476165		15,000.	0.			PREPAREDNESS AND RELIEF
LEAGUE OF WOMEN VOTERS OF MAINE							
EDUCATION FUND INC - PO BOX 18187							CIVIL RIGHTS, SOCIAL
- PORTLAND, ME 04112	04-3386477	501(C)(3)	15,000.	0.			ACTION, ADVOCACY
LEAGUE OF WOMEN VOTERS OF OHIO							
EDUCATION FUND - 100 EAST BROAD ST							CIVIL RIGHTS, SOCIAL
SUITE 1310 - COLUMBUS, OH 43215	31-1050638	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
LEAGUE OF WOMEN VOTERS OF	22 200000	(-)(-)	30,000.	0.			
WISCONSIN EDUCATION FUND - 612 W							
MAIN STREET SUITE 200 - MADISON,							CIVIL RIGHTS, SOCIAL
WI 53703	39-1609121	501(C)(3)	25,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	ruge
(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
LEE & KWOK, INC							
14-18 ELIZABETH STREET							PUBLIC SAFETY, DISASTER
NEW YORK, NY 10013	46-4595991		15,000.	0.			PREPAREDNESS AND RELIEF
LEGAL ACTION CENTER OF THE CITY OF							
NEW YORK INC - 225 VARICK STREET							CIVIL RIGHTS, SOCIAL
- NEW YORK, NY 10014	13-2756320	501(C)(3)	340,000.	0.			ACTION, ADVOCACY
LEXINGTON GRILL AND PUB 120 RT 304							DIDITO CARRON DICACORD
BARDONIA, NY 10954	82-2622667		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
BANDONIA, NI 10334	02 2022007		13,000.	٠.			I KEI AKEDNESS AND KEHIEF
LIBRARIES WITHOUT BORDERS							
660 N CAPITOL ST NW							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20001	68-0666319	501(C)(3)	30,000.	0.			ACTION, ADVOCACY
LIFECARE ALLIANCE							
1699 W MOUND ST				_			YOUTH DEVELOPMENT AND
COLUMBUS, OH 43223	31-4379494	501(C)(3)	11,273.	0.			EDUCATION
LIL' MAMA'S CAFE							
P.O. BOX 357							PUBLIC SAFETY, DISASTER
PFLUGERVILLE, TX 78660	20-4476597		15,000.	0.			PREPAREDNESS AND RELIEF
LILITH FUND							
P.O. BOX 684949							
AUSTIN, TX 78768	74-3008249	501(C)(3)	60,000.	0.			HEALTH
AUSTIN, TA 70700	74 3000243	301(0)(3)	00,000.	0.			IIIAU III
LINK & CURE LLC							
217 E MAIN ST							PUBLIC SAFETY, DISASTER
CHATTANOOGA, TN 37408	26-2612378		15,000.	0.			PREPAREDNESS AND RELIEF
L'OCA D'ORO LLC							
1900 SIMOND AVE., SUITE 100							PUBLIC SAFETY, DISASTER
AUSTIN, TX 78723	47-2757877		15,000.	0.			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 (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) LOCAL INITIATIVES SUPPORT CORPORATION - 28 LIBERTY STREET YOUTH DEVELOPMENT AND 34TH FLOOR - NEW YORK, NY 10005 13-3030229 501(C)(3) 400,000 0. EDUCATION LOCO FOOD LLC DBA FAT RICE 2957 W DIVERSEY AVE PUBLIC SAFETY, DISASTER CHICAGO, IL 60647 94-3481809 15,000 0 PREPAREDNESS AND RELIEF LOMBARDI BISTRO, LLC 1036 WASHINGTON STREET PUBLIC SAFETY, DISASTER HOBOKEN, NJ 07030 47-2898480 15,000 0. PREPAREDNESS AND RELIEF LOUD LIGHT CIVIC ACTION PO BOX 4045 CIVIL RIGHTS, SOCIAL 85-1047024 501(C)(4) TOPEKA, KS 66604 75,000. 0 ACTION, ADVOCACY LOUISIANA FAIR HOUSING ACTION CENTER INC - 1340 POYDRAS ST SUITE CIVIL RIGHTS, SOCIAL 72-1306717 501(C)(3) 710 - NEW ORLEANS, LA 70112 0. ACTION, ADVOCACY 200,000 LOUISIANA HOMEBUYER EDUCATION COLLABORATIVE - 4640 S CARROLLTON AVE SUITE 160 - NEW ORLEANS, LA CIVIL RIGHTS, SOCIAL 70119 46-3546935 501(C)(3) 0. ACTION, ADVOCACY 75,000 LOUISVILLE URBAN LEAGUE 1535 WEST BROADWAY YOUTH DEVELOPMENT AND 61-0444771 501(C)(3) EDUCATION LOUISVILLE, KY 40203 25 000 0. LOUNGIN' LIZARD 2 WEST MAIN STREET PUBLIC SAFETY, DISASTER CORTEZ, CO 81321 47-2251621 15,000. 0. PREPAREDNESS AND RELIEF LOWER WESTHEIMER RESTAURANT GROUP 7026 OLD KATY ROAD SUITE 274 PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF HOUSTON, TX 77009 81-3642692 15 000 0.

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Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	(b) 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			
LOYOLA MARYMOUNT UNIVERSITY										
1 LOYOLA MARYMOUNT UNIVERSITY DRIV	l re									
LOS ANGELES, CA 90045	95-1643334	501(C)(3)	25,000.	0.			CAPACITY BUILDING			
LUGUV DOG DVEDDEN TYMENE LLG										
LUCKY DOG ENTERTAINMENT LLC 135 W MAIN ST							DIDITO CAPEMY DICACMED			
	47-5421706		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF			
LEXINGTON, KY 40507	47-5421706		15,000.	0.			PREPAREDNESS AND RELIEF			
LUCKY PALACE										
750 DIAMOND JACKS BLVD							PUBLIC SAFETY, DISASTER			
BOSSIER CITY, LA 71111	72-1381395		15,000.	0.			PREPAREDNESS AND RELIEF			
·										
LULU'S LOCAL EATERY										
3201 SOUTH GRAND BLVD							PUBLIC SAFETY, DISASTER			
ST LOUIS, MO 63118	45-4328947		15,000.	0.			PREPAREDNESS AND RELIEF			
MACCHIALINA LLC							L			
820 ALTON ROAD	45 4210400		15 000	0			PUBLIC SAFETY, DISASTER			
MIAMI BEACH, FL 33139	45-4310480		15,000.	0.			PREPAREDNESS AND RELIEF			
MACELLAIO										
287 N. BISHOP AVE							PUBLIC SAFETY, DISASTER			
DALLAS, TX 75208	81-5479694		15,000.	0.			PREPAREDNESS AND RELIEF			
MAINE INITIATIVES							L			
56 N STREET, STE. 100							YOUTH DEVELOPMENT AND			
PORTLAND, ME 04101	01-0484310	501(C)(3)	241,800.	0.			EDUCATION			
MAINE PEOPLE'S RESOURCE CENTER										
565 CONGRESS ST #200							CIVIL RIGHTS, SOCIAL			
PORTLAND, ME 04101	22-2586108	501(C)(3)	399,000.	0.			ACTION, ADVOCACY			
TONIUMO, MI VIIVI	22 2300100	551(5)(5)	333,000.	· ·			in in the second			
MAKE THE ROAD NEW YORK										
301 GROVE ST										
BROOKLYN, NY 11237	11-3344389	501(C)(3)	110,500.	0.			ENVIRONMENTAL PROGRAMS			

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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							PUBLIC SAFETY, DISASTER
KEENE, NH 03431	82-0641898		15,000.	0.			PREPAREDNESS AND RELIEF
MAPLES							
881 US ROUTE 1							PUBLIC SAFETY, DISASTER
YARMOUTH, ME 04260	81-0948475		15,000.	0.			PREPAREDNESS AND RELIEF
MARCH FOR OUR LIVES ACTION FUND							
16130 VENTURA BLVD SUITE 320							PUBLIC SAFETY, DISASTER
ENCINO, CA 91436	82-4535615	501(C)(4)	50,000.	0.			PREPAREDNESS AND RELIEF
MARCH OF DIMES INC							
1275 MAMARONECK AVE							CIVIL RIGHTS, SOCIAL
WHITE PLAINS, NY 10605	13-1846366	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
MARYS COURT FOUNDATION							
2950 W SQUARE LAKE ROAD SUITE 200							CIVIL RIGHTS, SOCIAL
TROY, MI 48098	81-0754198	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
MASALA TWIST							
955 EAST CAMPBELL RD							PUBLIC SAFETY, DISASTER
RICHARDSON, TX 75081	83-3475905		15,000.	0.			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 INNOVATIO
MAYDAN LLC							
1346 FLORIDA AVE NW							PUBLIC SAFETY, DISASTER
WASHINGTON, DC 20009	82-1724092		15,000.	0.			PREPAREDNESS AND RELIEF

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) MCCABE PUB, INC 4410 MURPHY ROAD PUBLIC SAFETY, DISASTER NASHVILLE, TN 37209 62-1254557 15,000 0. PREPAREDNESS AND RELIEF MEADOWFLOUR LLC PUBLIC SAFETY, DISASTER 5318 N CLARK ST CHICAGO, IL 60640 81-5330745 15,000 0 PREPAREDNESS AND RELIEF MEDIA ECOSYSTEMS ANALYSIS GROUP INC - 1337 MASSACHUSETTS AVENUE CIVIL RIGHTS, SOCIAL BOX 232 - ARLINGTON, MA 02476 82-2956461 501(C)(3) 49,800 0. ACTION, ADVOCACY MEDIA MATTERS FOR AMERICA 455 MASSACHUSETTS AVE NW 6TH FLOOR PUBLIC SAFETY, DISASTER 47-0928008 501(C)(3) WASHINGTON, DC 20001 50,000 0 PREPAREDNESS AND RELIEF MEDIC MOBILE INC 2443 FILLMORE SF #380-8233 INTERNATIONAL DEVELOPMENT 27-5104203 501(C)(3) SAN FRANCISCO, CA 94115 0. AND FOREIGN AFFAIRS 126,700. MEMENTO LLC 330 E MENOMONEE STREET PUBLIC SAFETY, DISASTER MILWAUKEE, WI 53202 45-4176656 0. PREPAREDNESS AND RELIEF 15,000 MEMPHIS CENTER FOR REPRODUCTIVE HEALTH - 1726 POPLAR AVE 62-0931089 501(C)(3) HEALTH MEMPHIS TN 38104 50 200 0. METROPOLITAN LOUNGE INC. 3600 16TH ST. UNIT #3 PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF SAN FRANCISCO, CA 94114 41-2248847 15,000. 0. MI FAMILIA VOTA EDUCATION FUND 1140 E WASHINGTON ST STE 206 20-0182824 501(C)(3) PHOENIX, AZ 85034 175 000 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(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
MI FAMILIA VOTA FUND							
1140 E WASHINGTON ST STE 206							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85034	81-0668995	501(C)(4)	100,000.	0.			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							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85027	82-1711382	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
MILIC & BADMAN LLC							
7125 E 5TH AVE							PUBLIC SAFETY, DISASTER
SCOTTSDALE, AZ 85251	45-3039840		15,000.	0.			PREPAREDNESS AND RELIEF
MINNEGORA WOLGE							
MINNESOTA VOICE							GIVII DIGUMA GOGIAI
1600 UNIVERSITY AVE W STE 303	46-4457692	E01/G\/3\	190,000.	0.			CIVIL RIGHTS, SOCIAL
ST PAUL, MN 55104 MINNESOTA YOUTH COLLECTIVE	40-445/092	501(C)(3)	190,000.	0.			ACTION, ADVOCACY
EDUCATION FUND - 2161 UNIVERSITY							
AVE W SUITE 100 - ST. PAUL, MN							CIVIL RIGHTS, SOCIAL
55114	82-4719053	501(C)(3)	95,000.	0.			ACTION, ADVOCACY
MINT MANAGEMENT LLC							
14590 NE 145TH STREET							PUBLIC SAFETY, DISASTER
WOODINVILLE, WA 98072	91-1856544		15,000.	0.			PREPAREDNESS AND RELIEF
MODINVIBLE, WA 30072	71 1030344		13,000.	· ·			I KEI AKEDNESS AND KEHIEF
MIRABELLE RESTAURANT							
55 VILLAGE ROAD							PUBLIC SAFETY, DISASTER
AVON, CO 81620	84-1499155		15,000.	0.			PREPAREDNESS AND RELIEF
MISSISSIPPI RISING COALITION							
5 CHANDELEUR COVE							CIVIL RIGHTS, SOCIAL
OCEAN SPRINGS, MS 39564	81-2382364	501(C)(3)	40,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSISSIPPI VOTES							
510 GEORGE STREET SUITE 308							CIVIL RIGHTS, SOCIAL
JACKSON, MS 39202	82-1014316	501(C)(3)	10,000.	0.			ACTION, ADVOCACY
MISSOURI BUDGET PROJECT							
1 CAMPBELL PLAZA, SUITE 101							CIVIL RIGHTS, SOCIAL
ST. LOUIS, MO 63139	26-0062334	501(C)(3)	75,000.	0.			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							PUBLIC SAFETY, DISASTER
SAN FRANCISCO, CA 94108	46-5225545		15,000.	0.			PREPAREDNESS AND RELIEF
MISTER THAI LLC							
701 12TH ST							PUBLIC SAFETY, DISASTER
GOLDEN, CO 80401	83-4680329		15,000.	0.			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							AGRICULTURE, FOOD,
REDWOOD CITY, CA 94062	45-3714703	501(C)(3)	127,000.	0.			NUTRITION
MONTEREY WINE AND PRODUCE							
CORPORATION - 700 CANNERY ROW,							PUBLIC SAFETY, DISASTER
STE, KK - MONTEREY, CA 93940	77-0371526		15,000.	0.			PREPAREDNESS AND RELIEF
MONTESSORI PARTNERSHIP FOR GEORGIA							
740 BROWN PLACE							YOUTH DEVELOPMENT AND
DECATUR, GA 30030	47-4807921	501(C)(3)	101,464.	0.			EDUCATION

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	Т
(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							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10006	82-3043917	501(C)(3)	530,000.	0.			ACTION, ADVOCACY
MOSQUITO SUPPER CLUB							
3824 DRAYDES ST							PUBLIC SAFETY, DISASTER
NEW ORLEANS, LA 70115	47-4678497		15,000.	0.			PREPAREDNESS AND RELIEF
MOTHERING JUSTICE							
17320 LIVERNOIS AVE							CIVIL RIGHTS, SOCIAL
DETROIT, MI 48221	45-3740989	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
MOUNTAIN ASSOCIATION FOR COMMUNITY							
ECONOMIC DEVELOPMENT - 433							
CHESTNUT STREET - BEREA, KY				_			CIVIL RIGHTS, SOCIAL
40403	31-0900246	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
MOVEMENT ADVANCEMENT PROJECT, INC							
1905 15TH STREET #1097							CIVIL RIGHTS, SOCIAL
BOULDER, CO 80306	47-3968535	501(C)(3)	60,000.	0.			ACTION, ADVOCACY
,			,				,
MOVEMENT ALLIANCE PROJECT							
924 CHERRY ST							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19107	26-0307123	501(C)(3)	55,000.	0.			ACTION, ADVOCACY
MOVING TRADITIONS							
8380 OLD YORK RD SUITE 4300							
ELKINS PARK, PA 19027	34-2015014	501(C)(3)	50,000.	0.			CAPACITY BUILDING
ELKINS TIMM, TH 19027	34 2013014	301(0)(3)	30,000.	•			enineili bollbing
MP PLANNING CORP							
4 MINT PLAZA							PUBLIC SAFETY, DISASTER
SAN FRANCISCO, CA 94103	47-1366222		15,000.	0.			PREPAREDNESS AND RELIEF
MUSLIM ADVOCATES							
901 15 ST. NW SUITE 650							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	30-0298794	501(C)(3)	20,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
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MY VOTE COUNTS LLC							
301 THELMA DRIVE #102							CIVIL RIGHTS, SOCIAL
CASPER, WY 82609	85-3726887		100,000.	0.			ACTION, ADVOCACY
NAACP EMPOWERMENT PROGRAMS							
4805 MOUNT HOPE DRIVE							CIVIL RIGHTS, SOCIAL
BALTIMORE, MD 21215	13-1084135	501(C)(3)	327,500.	0.			ACTION, ADVOCACY
NAGATA LLC							
612-B E 6TH STREET							PUBLIC SAFETY, DISASTER
AUSTIN, TX 78701	46-0529403		15,000.	0.			PREPAREDNESS AND RELIEF
addin, in 70701	10 0323103		13,000.	•			TRUITMEDIALIS IND RELIEF
NALEO EDUCATIONAL FUND							
1122 W WASHINGTON BLVD 3RD FLOOR							CIVIL RIGHTS, SOCIAL
LOS ANGELES, CA 90015	52-1212849	501(C)(3)	305,000.	0.			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							CIVIL RIGHTS, SOCIAL
120 - ST PAUL, MN 55114	36-3283998	501(C)(3)	110,000.	0.			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 -							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20001	53-0241255	501(C)(3)	30,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
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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							YOUTH DEVELOPMENT AND
MAILBOX 109 - BERKELEY, CA 94710	46-3198451	501(C)(3)	125,000.	0.			EDUCATION
NATIONAL COALITION ON BLACK CIVIC							
PARTICIPATION - 1666 K STREET NW							CIVIL RIGHTS, SOCIAL
SUITE #440 - WASHINGTON, DC 20006	52-1253112	501(C)(3)	200,000.	0.			ACTION, ADVOCACY
NATIONAL CONFERENCE OF STATE							GIVII DIGUMA GOGINI
LEGISLATURES - 7700 E. FIRST PLACE - DENVER, CO 80230	84-0772505	GOVERNMENT (U.S.	75,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
- DENVER, CO 00230	04-0772333	GOVERNMENT (0.5.	75,000.	0.			ACTION, ADVOCACT
NATIONAL CONFERENCE ON CITIZENSHIP							
1920 L STREET NW SUITE 450							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	52-0698385	501(C)(3)	1,365,000.	0.			ACTION, ADVOCACY
NATIONAL CONGRESS OF AMERICAN							
INDIANS - 1516 P ST NW -							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	53-6017907	501(C)(3)	1,775,000.	0.			ACTION, ADVOCACY
NATIONAL CONSUMER LAW CENTER INC 7 WINTHROP SQ 4TH FLOOR							CIVII DICUMO COCINI
BOSTON, MA 02110	04-2488502	501 (C) (3)	50,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
Boblon, III oblic	01 2100302	301(0)(3)	30,000.	· ·			inerion, indicates
NATIONAL DIGITAL INCLUSION							
ALLIANCE - 3000 E MAIN ST #50 -							CIVIL RIGHTS, SOCIAL
COLUMBUS, OH 43209	82-2753773	501(C)(3)	80,000.	0.			ACTION, ADVOCACY
NATIONAL DISABILITY RIGHTS NETWORK							
820 FIRST ST NE SUITE 740							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20002	59-2333653	501(C)(3)	100,000.	0.			ACTION, ADVOCACY

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Part II | Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE - 90 JOHN STREET YOUTH DEVELOPMENT AND SUITE 308 - NEW YORK, NY 10038 73-1714118 501(C)(3) 50,000 0. EDUCATION NATIONAL FAIR HOUSING ALLIANCE 1331 PENNSYLVANIA AVE NW SUITE 650 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20004 52-1676364 501(C)(3) 285,000 0 ACTION, ADVOCACY NATIONAL GOVERNORS ASSOCIATION CENTER FOR BEST PRACTICE - 444 N CAPITOL STREET NW SUITE 267 -CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20001 23-7391796 501(C)(3) 200,000 0. ACTION, ADVOCACY NATIONAL HOUSING TRUST 1101 30TH STREET NW SUITE 100A CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20007 52-1477599 501(C)(3) 75,000 0 ACTION, ADVOCACY NATIONAL INSTITUTE FOR REPRODUCTIVE HEALTH INC - 14 WALL STREET SUITE 3B - NEW YORK, NY 13-3030257 501(C)(3) 0. HEALTH 10005 50,000 NATIONAL LEAGUE OF CITIES INSTITUTE - 660 NORTH CAPITOL CIVIL RIGHTS, SOCIAL STREET - WASHINGTON, DC 20001 52-6055762 501(C)(3) ACTION, ADVOCACY 35,000 0. NATIONAL LGBTO TASK FORCE 1325 MASSACHUSETTS AVE NW SUITE 600 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY WASHINGTON DC 20005 52-1624852 501(C)(3) 243 000 0. NATIONAL LOW INCOME HOUSING COALITION - 1000 VERMONT AVENUE NW CIVIL RIGHTS, SOCIAL STE 500 - WASHINGTON, DC 20005 52-1089824 501(C)(3) 700,500. 0. ACTION, ADVOCACY NATIONAL ORGANIZATION OF BLACK COUNTY OFFICIALS INC - 600 NORTH CAPITOL STREET NW STE 400 -CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20001 33-0031000 501(C)(3) 20 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
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ATIONAL URBAN LEAGUE							
L20 WALL ST							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10005	13-1840489	501(C)(3)	275,000.	0.			ACTION, ADVOCACY
NATIONAL VOTE AT HOME INSTITUTE							
PO BOX 65752							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20035-5752	82-5515680	501(C)(3)	131,250.	0.			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							
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							
DELMAR, CA 92014	33-0773524	501(C)(3)	1,696,500.	0.			ENVIRONMENTAL PROGRAMS
NAVA EDUCATION PROJECT							
P.O. BOX 35698							CIVIL RIGHTS, SOCIAL
ALBUQUERQUE, NM 87176	27-1866733	501(C)(3)	310,000.	0.			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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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NC COUNTS COALITION							
3739 NATIONAL DRIVE SUITE 210							CIVIL RIGHTS, SOCIAL
RALEIGH, NC 27612	82-5469509	501(C)(3)	442,500.	0.			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							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10018	13-3191113	501(C)(3)	642,590.	0.			ACTION, ADVOCACY
,			,				,
NEVADA DIABETES ASSOCIATION FOR							
CHILDREN AND ADULTS - 18 STEWART							YOUTH DEVELOPMENT AND
ST - RENO, NV 89501	88-0386000	501(C)(3)	20,154.	0.			EDUCATION
NEW AMERICA COMPRISED							
NEW AMERICA FOUNDATION							CITATI DIGUMO COCINI
740 15TH ST NW STE 900	52-2096845	501/C\/3\	104,500.	0.			CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	52-2090045	301(C)(3)	104,500.	0.			ACTION, ADVOCACY
NEW ERA COLORADO FOUNDATION							
PO BOX 181153							CIVIL RIGHTS, SOCIAL
DENVER, CO 80218	26-1389272	501(C)(3)	15,000.	0.			ACTION, ADVOCACY
NEW TOOL OF THE TO							
NEW FLORIDA MAJORITY EDUCATION FUND - 10800 BISCAYNE BLVD SUITE							CIVII DICUMO COCINI
	45-3956785	501/C\/3\	635,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
1050 - MIAMI, FL 33161	45-3930763	301(C)(3)	635,000.	0.			ACTION, ADVOCACT
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							YOUTH DEVELOPMENT AND
- NEW HAVEN, CT 06515	84-3759877	501(C)(3)	110,000.	0.			EDUCATION

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(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
NEW JERSEY INSTITUTE FOR SOCIAL JUSTICE - 60 PARK PL STE 511 -							YOUTH DEVELOPMENT AND
NEWARK, NJ 07102	22-3478143	501(C)(3)	316,800.	0.			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		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 DEVELOPME: AND FOREIGN AFFAIRS

Schedule I (Form 990)

Part II Continuation of Grants and Oth	er Assistance to Dom	estic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NICKEL'S PIT CORNING LLC							
20 E. MARKET STREET							PUBLIC SAFETY, DISASTER
CORNING, NY 14830	83-3430221		15,000.	0.			PREPAREDNESS AND RELIEF
NICK'S RESTAURANT, LLC							
1168 WILMETTE AVE.							PUBLIC SAFETY, DISASTER
WILMETTE, IL 60091	46-1372619		15,000.	0.			PREPAREDNESS AND RELIEF
NICKY'S COAL FIRED							
5026 CENTENNIAL BLVD							PUBLIC SAFETY, DISASTER
NASHVILLE, TN 37209	81-1537324		15,000.	0.			PREPAREDNESS AND RELIEF
NIDO							
444 OAK ST							PUBLIC SAFETY, DISASTER
OAKLAND, CA 94607	45-5012452		15,000.	0.			PREPAREDNESS AND RELIEF
NISKANEN CENTER							
820 FIRST ST NE SUITE 675							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20002	45-5308952 5	01(C)(3)	150,000.	0.			ACTION, ADVOCACY
NM CAFE							
420 W. GRIGGS AVE.							
LAS CRUCES, NM 88005	27-3310051 5	501(C)(3)	190,000.	0.			ENVIRONMENTAL PROGRAMS
NODOGURO LLC							
2832 SE BELMONT ST							PUBLIC SAFETY, DISASTER
PORTLAND, OR 97214	46-5287398		15,000.	0.			PREPAREDNESS AND RELIEF
NON-PROFIT CONNECTION							
PO BOX 14546							CIVIL RIGHTS, SOCIAL
RICHMOND, VA 23221	27-2291583 5	01(C)(3)	20,000.	0.			ACTION, ADVOCACY
NONPROFIT VOTE, INC.							
2464 MASSACHUSETTS AVE #210							CIVIL RIGHTS, SOCIAL
CAMBRIDGE, MA 02140	20-4568862 5	01(C)(3)	430,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1 ago 1
(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
NONVIOLENT PEACEFORCE							
2610 UNIVERSITY AVE W STE 550							HUMAN RIGHTS AND
ST PAUL, MN 55114	35-2197019	501(C)(3)	49,995.	0.			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		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	72-1553703	501/C\/3\	13,500.	0.			CIVIL RIGHTS, SOCIAL
EUGENE, OR 97440	12-1555/03	301(0)(3)	13,500.	<u> </u>	l	1	ACTION, ADVOCACY

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Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(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
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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(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
OHIO ENVIRONMENTAL COUNCIL							
1145 CHESAPEAKE AVE SUITE ONE							CIVIL RIGHTS, SOCIAL
COLUMBUS, OH 43212	31-0805578	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
,			, -				,
OHIO ORGANIZING COLLABORATIVE							
25 EAST BOARDMAN ST SUITE 230							CIVIL RIGHTS, SOCIAL
YOUNGSTOWN, OH 44503	26-1601472	501(C)(3)	500,000.	0.			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							CIVIL RIGHTS, SOCIAL
COLUMBUS, OH 43215	82-3381404	501(C)(3)	185,000.	0.			ACTION, ADVOCACY
00201202, 011 10210	02 0301101	301(0)(3)	100,000.	•			nerron, inventer
OKLAHOMA POLICY INSTITUTE							
907 S. DETROIT AVE. SUITE #1005							CIVIL RIGHTS, SOCIAL
TULSA, OK 74120	33-1178624	501(C)(3)	150,000.	0.			ACTION, ADVOCACY
OLE EDUCATION FUND							
411 BELLAMAH NW							
ALBUQUERQUE, NM 87102	27-1275857	501(C)(3)	265,000.	0.			ENVIRONMENTAL PROGRAMS
OLIVE & OAK LLC							DIDITO CARRON DICACOR
102 W LOCKWOOD AVE	47-3877661		15,000.	0.			PUBLIC SAFETY, DISASTE PREPAREDNESS AND RELIE
WEBSTER GROVES, MO 63119	47-3677001		13,000.	0.			PREPAREDNESS AND RELIE
OMI'S LLC							
372 COTTAGE ROAD							 PUBLIC SAFETY, DISASTE
SOUTH PORTLAND, ME 04106	46-2469671		15,000.	0.			PREPAREDNESS AND RELIE
·			,				
ON THE FLY HOSPITALITY LLC							
3059 W. DIVERSEY							PUBLIC SAFETY, DISASTI
CHICAGO, IL 60647	82-0909666		15,000.	0.			PREPAREDNESS AND RELIE

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt II.)	T ugo T
(a) Name and address of organization or government	(b) 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
ONE ACRE FUND INC							
1954 FIRST ST SUITE 183							INTERNATIONAL DEVELOPMENT
HIGHLAND PARK, IL 60035	20-3668110	501(C)(3)	500,000.	0.			AND FOREIGN AFFAIRS
			,				
ONE ARIZONA							
530 E MCDOWELL RD SUITE 107, #448							CIVIL RIGHTS, SOCIAL
PHOENIX, AZ 85004	37-1782220	501(C)(3)	185,000.	0.			ACTION, ADVOCACY
ONE VOICE							
1072 JR LYNCH ST SUITE 7							CIVIL RIGHTS, SOCIAL
JACKSON, MS 39203	02-0787550	501(C)(3)	50,000.	0.			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							PUBLIC SAFETY, DISASTER
ATLANTA, GA 30308	82-4869336		15,000.	0.			PREPAREDNESS AND RELIEF
ORGANIZATION UNITED FOR RESPECT							
81 PROSPECT ST							
BROOKLYN, NY 11201	13-3885314	501(C)(3)	155,000.	0.			CAPACITY BUILDING
OMAKII DAMEN							
OTAKU RAMEN							DUDITO CAREMY DICACMED
1104 DIVISION ST.	46-5453708		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
NASHVILLE, TN 37203	46-5455706		15,000.	0.			PREPAREDNESS AND RELIEF
OTIS RESTAURANT LLC							
4 FRONT STREET							PUBLIC SAFETY, DISASTER
EXETER, NH 03833	81-4952719		15,000.	0.			PREPAREDNESS AND RELIEF
	31 1332/13		15,000.	· · ·			THE PROPERTY OF THE PROPERTY O
OUR JUSTICE							
PO BOX 2105							CIVIL RIGHTS, SOCIAL
MINNEAPOLIS, MN 55402	41-0971333	501(C)(3)	163,000.	0.			ACTION, ADVOCACY
		, , . ,				1	0.1

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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							CIVIL RIGHTS, SOCIAL
PORTLAND, OR 97209	65-1247426	501(C)(4)	80,000.	0.			ACTION, ADVOCACY
PA ALLIANCE FOUNDATION							
121 S BROAD ST 4TH FLOOR							CIVIL RIGHTS, SOCIAL
PHILADELPHIA, PA 19107	82-3717563	501(C)(3)	900,000.	0.			ACTION, ADVOCACY
PAA DEE INC							
6 SE 28TH AVE							PUBLIC SAFETY, DISASTER
PORTLAND, OR 97214	46-2704678		15,000.	0.			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							PUBLIC SAFETY, DISASTER
DOYLESTOWN, PA 18901	23-2604185		15,000.	0.			PREPAREDNESS AND RELIEF
PAGU							
310 MASSACHUSETTS AVE.							PUBLIC SAFETY, DISASTER
CAMBRIDGE, MA 02139	47-1746909		15,000.	0.			PREPAREDNESS AND RELIEF
PALOMA							
401 S. GUADALUPE STREET							PUBLIC SAFETY, DISASTER
SANTA FE, NM 87501	81-4519988		15,000.	0.			PREPAREDNESS AND RELIEF
						1	

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) PAN AMERICAN SANITARY BUREAU 525 23RD ST NW INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20037 52-1804954 GOVERNMENT (U.S. 31,000 0. AND FOREIGN AFFAIRS PAPPAS' SWEET SHOP 1201 SOUTH 2ND STREET PUBLIC SAFETY, DISASTER RATON, NM 87740 85-0171805 15,000 0 PREPAREDNESS AND RELIEF PARENT INSTITUTE FOR OUALITY EDUCATION - 22 WEST 35TH STREET SUITE 201 - NATIONAL CITY, CA YOUTH DEVELOPMENT AND 91950 33-0259359 501(C)(3) 10,000 0. EDUCATION PARTNERSHIP FOR AMERICA'S CHILDREN 1101 14TH STREET NW SUITE 600 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20005 47-2234949 501(C)(3) 318,500, 0 ACTION, ADVOCACY PARTNERSHIP FOR HOUSING AFFORDABILITY - 8975 THREE CHOPT CIVIL RIGHTS, SOCIAL 80-0099199 501(C)(3) 0. ACTION, ADVOCACY ROAD - RICHMOND, VA 23229 200,000, PARTNERSHIP FOR SOUTHERN EQUITY INC - 55 IVAN ALLEN JR BLVD NW ATLANTA, GA 30308 27-4424115 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 206,000 PARTNERSHIP FOR THE PUBLIC GOOD 617 MAIN STREET SUITE 300 CIVIL RIGHTS, SOCIAL 27-1651050 501(C)(3) ACTION, ADVOCACY BUFFALO, NY 14203 10 000 0. PASTA PAZZIA INC 1966 N HALSTED ST PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF CHICAGO, IL 60614 36-4061496 15,000. 0. 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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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) PBNY HOLDINGS, LLC 480 UNION STREET PUBLIC SAFETY, DISASTER BROOKLYN, NY 11231 81-1274975 15,000 0. PREPAREDNESS AND RELIEF PEARL TA 2, INC 224 FAIRVIEW AVENUE NORTH PUBLIC SAFETY, DISASTER SEATTLE, WA 98109 82-4714498 15,000 0 PREPAREDNESS AND RELIEF PENNSYLVANIA VOICE 123 S BROAD ST SUITE 630 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY PHILADELPHIA, PA 19109 81-1141448 501(C)(3) 200,000 0. PEOPLE INCORPORATED 4 SOUTH MAIN ST YOUTH DEVELOPMENT AND 04-2447216 501(C)(3) 5,228. FALL RIVER, MA 02721 0 EDUCATION PERFECT LOOP, LLC 1617 NEW BRAUNFELS ST PUBLIC SAFETY, DISASTER NEW BRAUNFELS, TX 78130 0. PREPAREDNESS AND RELIEF 46-3433724 15,000. PHILADELPHIANS ORGANIZED TO WITNESS, EMPOWER & REBUILD - 1429 N. 11TH ST. - PHILADELPHIA, PA 19122 27-4327457 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 100,000 PICNIC ON THIRD 493 THIRD STREET PUBLIC SAFETY, DISASTER 46-2609892 PREPAREDNESS AND RELIEF SAN FRANCISCO, CA 94107 15 000 0. PIRG NEW VOTERS PROJECT INC 294 WASHINGTON ST STE 500 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY BOSTON, MA 02108 22-2505821 501(C)(3) 25,000. 0. PITTSBURGH UNITED 841 CALIFORNIA AVE 20-8534071 501(C)(3) PITTSBURGH, PA 15212 100 000 0. ENVIRONMENTAL PROGRAMS

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) PIZZA TO THE POLLS 225 NE WYGANT ST CIVIL RIGHTS, SOCIAL PORTLAND, OR 97211 82-5179102 501(C)(4) 524,000 0. ACTION, ADVOCACY PLAN INTERNATIONAL USA, INC 155 PLAN PAY INTERNATIONAL DEVELOPMENT WARWICK, RI 02886 13-5661832 501(C)(3) 42,019 0 AND FORETGN AFFATRS PLANT BASED RESTAURANT CHICAGO LLC 700 N MICHIGAN AVENUE PUBLIC SAFETY, DISASTER CHICAGO, IL 60611 83-1943521 15,000 0. PREPAREDNESS AND RELIEF POLICY MATTERS OHIO 3631 PERKINS AVENUE SUITE 4C-EAST CIVIL RIGHTS, SOCIAL CLEVELAND, OH 44114 34-1921881 501(C)(3) 75,000 0 ACTION, ADVOCACY POLICYLINK 1438 WEBSTER ST SUITE 303 CIVIL RIGHTS, SOCIAL 94-3297479 501(C)(3) OAKLAND, CA 94612 0. ACTION, ADVOCACY 450,000 PONTE RESTAURANT ASSOCIATES LLC 13505 TCOT BLVD #214 PUBLIC SAFETY, DISASTER CLEARWATER, FL 33760 75-2994440 0. PREPAREDNESS AND RELIEF 15,000 PORTLAND HUNT & ALPINE CLUB 75 MARKET STREET PUBLIC SAFETY, DISASTER 46-2446631 PREPAREDNESS AND RELIEF PORTLAND, ME 04101 15 000 0. POSITIVE RESULTS CENTER 1128 W GARDENA BLVD PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF GARDENA, CA 90247 95-4455668 501(C)(3) 10,000. 0. POWER RISING 700 7TH ST SW SUITE 723 CIVIL RIGHTS, SOCIAL 83-2064823 501(C)(3) WASHINGTON, DC 20024 50 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) PREMIER ACADEMY 399 MACEDINIA ROAD SE YOUTH DEVELOPMENT AND ATLANTA, GA 30354 58-1169016 501(C)(3) 30,000 0. EDUCATION PRESBYTERY OF ST. ANDREW 34 CR 231 YOUTH DEVELOPMENT AND OXFORD, MS 38655 64-0599808 501(C)(3) 5,225 0 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 YOUTH DEVELOPMENT AND 25,000. 202 - LEXINGTON, KY 40507 61-1026214 501(C)(3) 0 EDUCATION PRINCETON AREA COMMUNITY FOUNDATION - 15 PRINCESS ROAD CIVIL RIGHTS, SOCIAL 52-1746234 501(C)(3) LAWRENCEVILLE, NJ 08648 0. ACTION, ADVOCACY 70,000. PRO-CHOICE MASSACHUSETTS FOUNDATION - 15 COURT SQUARE SUITE 900 - BOSTON, MA 02108 04-2679358 501(C)(3) 0. HEALTH 10,000 PROGEORGIA STATE TABLE INC 1530 DEKALB AVE SUITE A CIVIL RIGHTS, SOCIAL 46-1064042 501(C)(3) ACTION, ADVOCACY ATLANTA, GA 30307 639 834. 0. 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 CIVIL RIGHTS, SOCIAL 26-0900874 501(C)(3) LANSING, MI 48933 150 000. 0. ACTION ADVOCACY

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PROGRESSIVE CHANGE INSTITUTE							
1629 K ST NW SUITE 300							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20006	46-1193049	501(C)(3)	160,000.	0.			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							CIVIL RIGHTS, SOCIAL
- ALBUQUERQUE, NM 87102	45-4128254	501(C)(3)	82,500.	0.			ACTION, ADVOCACY
PROJECT CAMP INC							
1501 BURNLEY RD							YOUTH DEVELOPMENT AND
SCOTTSVILLE, KY 42164	20-1789905	501(C)(3)	16,657.	0.			EDUCATION
PROJECT EXPEDITE JUSTICE							
75 240 NANI KAILUA DR UNIT 7							INTERNATIONAL DEVELOPMEN
KAILUA KONA, HI 96740	81-4018785	501(C)(3)	88,069.	0.			AND FOREIGN AFFAIRS
PROJECT ON GOVERNMENT OVER STATE							
PROJECT ON GOVERNMENT OVERSIGHT							DIVITE DIGUMS GOGILL
1100 G STREET NW SUITE 500	52-1739443	E01/G\/2\	320 000	0.			CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	32-1/33443	301(C)(3)	320,000.	0.			ACTION, ADVOCACY
PROJECT PEANUT BUTTER							
7435 FLORA AVENUE							AGRICULTURE, FOOD,
MAPLEWOOD, MO 63143	59-3785405	501(C)(3)	49,809.	0.			NUTRITION

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) PROTECT DEMOCRACY PROJECT 2020 PENNSYLVANIA AVE SUITE 163 CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20006 81-4777062 501(C)(3) 350,000 0. ACTION, ADVOCACY PROTECT MINNESOTA 1011 WEST BROADWAY AVENUE PUBLIC SAFETY, DISASTER SAINT PAUL, MN 55102 41-1733573 501(C)(3) 55,110 0 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 YOUTH DEVELOPMENT AND 45-5052229 501(C)(3) PROVIDENCE, RI 02903 100,000. 0 EDUCATION PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE BOX B13 YOUTH DEVELOPMENT AND 65-1224536 501(C)(3) PROVIDENCE, RI 02907 0. EDUCATION 100,000. PUBLIC ADVOCATES, INC. 131 STEUART ST. SUITE 300 CIVIL RIGHTS, SOCIAL SAN FRANCISCO, CA 94105 23-7103042 501(C)(3) 0. ACTION, ADVOCACY 493,000 PUBLIC ALLIES INC 4930 WASHINGTON AVE CIVIL RIGHTS, SOCIAL 52-1759564 501(C)(3) ACTION, ADVOCACY NEW ORLEANS, LA 70125 920,000 0. PUBLIC DEFENDER ASSOCIATION 110 PREFONTAINE PLACE S SUITE 502 CIVIL RIGHTS, SOCIAL SEATTLE, WA 98104 91-0852323 501(C)(3) 115,000. 0. ACTION, ADVOCACY PUBLIC POLICY AND EDUCATION FUND OF NEW YORK - 94 CENTRAL AVE CIVIL RIGHTS, SOCIAL ALBANY, NY 12206 13-3364209 501(C)(3) 135 000 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PUNTA CANA LATIN GRILL							
367 PRINCE AVE STE 1							PUBLIC SAFETY, DISASTER
ATHENS, GA 30601	84-2449140		15,000.	0.			PREPAREDNESS AND RELIEF
PURPOSE FOUNDATION							
115 5TH AVENUE 6TH FLOOR							CIVIL RIGHTS, SOCIAL
NEW YORK, NY 10003	27-3106760	501(C)(3)	38,840.	0.			ACTION, ADVOCACY
R STREET INSTITUTE							
1212 NEW YORK AVE NW SUITE 900							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20005	26-3477125	501(C)(3)	246,283.	0.			ACTION, ADVOCACY
RAPE, ABUSE & INCEST NATIONAL							
NETWORK - 1220 L STREET NW, SUITE							GENERAL AND
505 - WASHINGTON, DC 20005	52-1886511	501(C)(3)	10,000.	0.			ADMINISTRATIVE
REAL CHANCES							
2916 CHAMBERLAYNE AVENUE							CIVIL RIGHTS, SOCIAL
RICHMOND, VA 23222	45-2746324	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
REBEL REVEL LLC							
1 BOW MARKET WAY							PUBLIC SAFETY, DISASTER
SOMERVILLE, MA 02143	82-4868724		15,000.	0.			PREPAREDNESS AND RELIEF
RED KITCHEN INC.							
1457 EAST 3350 SOUTH							PUBLIC SAFETY, DISASTER
SALT LAKE CITY, UT 84106	47-2443152		15,000.	0.			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

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) REGENTS OF THE UNIVERSITY OF MICHIGAN - 3003 SOUTH STATE STREET WOLVERINE TOWER, 5TH FLOOR - ANN ARTS, CULTURE AND ARBOR, MI 48109 38-6006309 STATE OF MI 263,676 0. HUMANITIES REGIONAL YOUTH ADULT SOCIAL ACTION PARTNERSHIP - 2470 FAIRFIELD AVENUE 3RD FLOOR - BRIDGEPORT, CT YOUTH DEVELOPMENT AND 06605 06-1357699 501(C)(3) 203,200 0 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 CIVIL RIGHTS, SOCIAL 25,000. NEW YORK, NY 10036 36-4524686 501(C)(3) 0 ACTION, ADVOCACY RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK - 230 WEST 41ST ST. 7TH FLOOR - NEW YORK. CIVIL RIGHTS, SOCIAL 13-1988190 501(C)(3) 0. ACTION, ADVOCACY NY 10036 63,808, RESOLVE INC 1255 23RD ST NW SUITE 275 WASHINGTON, DC 20037 52-1841035 501(C)(3) 0. ENVIRONMENTAL PROGRAMS 14,700 RESOLVE UGANDA INC. PO BOX 50050 HUMAN RIGHTS AND 01-0891132 501(C)(3) WASHINGTON, DC 20091 34 900. 0. INTERNATIONAL JUSTICE RESTLESS DEVELOPMENT USA INC 636 6TH AVENUE SUITE 410 INTERNATIONAL DEVELOPMENT NEW YORK, NY 10011 04-3561445 501(C)(3) 300,000. 0. AND FOREIGN AFFAIRS REW MINISTRIES INC 2450 REVERE ST 90-0454010 501(C)(3) NORTH LAS VEGAS, NV 89030 220 000. 0. ENVIRONMENTAL PROGRAMS

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) REWARD RESTAURANT GROUP, INC 4209 GATEWAY DRIVE PUBLIC SAFETY, DISASTER COLLEYVILLE, TX 76034 36-4722887 15,000 0. PREPAREDNESS AND RELIEF RG PARIGI CORP 3311 OAK LAWN AVENUE PUBLIC SAFETY, DISASTER DALLAS, TX 75219 75-2604743 15,000 0 PREPAREDNESS AND RELIEF RHODE ISLAND SCHOOL OF DESIGN 2 COLLEGE STREET PUBLIC SAFETY, DISASTER PROVIDENCE, RI 02903 05-0258956 501(C)(3) 337,500 0. PREPAREDNESS AND RELIEF RHTA LLC 649 DIVISION AVE PUBLIC SAFETY, DISASTER TACOMA, WA 98403 47-4130125 15,000 0 PREPAREDNESS AND RELIEF RICH TABLE 199 GOUGH STREET PUBLIC SAFETY, DISASTER SAN FRANCISCO, CA 94102 0. PREPAREDNESS AND RELIEF 45-2356414 15,000. RICHMOND REPRODUCTIVE FREEDOM PROJECT - PO BOX 7389 CIVIL RIGHTS, SOCIAL RICHMOND VA 23221 38-3835776 501(C)(3) 0. ACTION, ADVOCACY 20,000 RIDING ON INSULIN 450 HAUGEN HEIGHTS RD. YOUTH DEVELOPMENT AND WHITEFISH, MT 59937 27-4160955 501(C)(3) EDUCATION 12 638 0. RJ HEART LLC 1 KENDALL SQUARE BUILDING 300 PUBLIC SAFETY, DISASTER CAMBRIDGE, MA 02139 47-5505325 15,000. 0. PREPAREDNESS AND RELIEF ROCKEFELLER FAMILY FUND INC 475 RIVERSIDE DRIVE SUITE 900 CIVIL RIGHTS, SOCIAL NEW YORK, NY 10115 13-6257658 501(C)(3) 150 000 0. ACTION ADVOCACY

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Part II Continuation of Grants and Other	Assistance to Don	nestic Organizations	and Domestic Go	vernments (Scho	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ROCKEFELLER PHILANTHROPY ADVISORS							
6 W 48TH ST 10TH FLOOR							INTERNATIONAL DEVELOPMEN
NEW YORK, NY 10036	13-3615533	501(C)(3)	978,931.	0.			AND FOREIGN AFFAIRS
ROCKSALT CATERING LLC							
40 MAIN STREET							PUBLIC SAFETY, DISASTER
NARROWSBURG, NY 12764	27-4150575		15,000.	0.			PREPAREDNESS AND RELIEF
ROLLS N BOWLS CHICAGO							
4635 N LINCOLN AVENUE							PUBLIC SAFETY, DISASTER
CHICAGO, IL 60625	45-5578882		15,000.	0.			PREPAREDNESS AND RELIEF
RONIN FARM & RESTAURANT							
800 NORTH MAIN STREET							PUBLIC SAFETY, DISASTER
BRYAN, TX 77803	82-0922484		15,000.	0.			PREPAREDNESS AND RELIEF
RONIN RESTAURANT GROUP LLC.							
29 EVANS ST.							PUBLIC SAFETY, DISASTER
SOUTH PORTLAND, ME 04106	47-5307428		15,000.	0.			PREPAREDNESS AND RELIEF
ROSE COMMUNITY FOUNDATION							
600 SOUTH CHERRY ST SUITE 1200							CIVIL RIGHTS, SOCIAL
DENVER, CO 80246	84-0920862	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
RTM ENTERPRISES, LLC							
316 NE DALLAS STREET							PUBLIC SAFETY, DISASTER
CAMAS, WA 98607	46-1284971		15,000.	0.			PREPAREDNESS AND RELIEF
RUDOLF STEINER FOUNDATION INC							
1002 O'REILLY AVENUE							AGRICULTURE, FOOD,
SAN FRANCISCO, CA 94129	13-6082763	501(C)(3)	49,400.	0.			NUTRITION
RURAL ORGANIZING PROJECT							
PO BOX 664							CIVIL RIGHTS, SOCIAL
COTTAGE GROVE, OR 97424	93-1159856	501(C)(3)	75,000.	0.			ACTION, ADVOCACY

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) RURAL UTAH PROJECT EDUCATION FUND 323 S 600 E SUITE 130 CIVIL RIGHTS, SOCIAL SALT LAKE CITY, UT 84102 84-2842840 501(C)(3) 25,000 0. ACTION, ADVOCACY RUSH IN ALASKAN DUMPLINGS 205 4TH AVE E PUBLIC SAFETY, DISASTER OLYMPIA, WA 98501 82-2533776 15,000 0 PREPAREDNESS AND RELIEF RYSE CENTER 205 41ST ST YOUTH DEVELOPMENT AND RICHMOND, CA 94805 26-0692904 501(C)(3) 100,000 0. EDUCATION SACRED SPACES INC. 5915 BEACON STREET 81-3167473 501(C)(3) PITTSBURGH, PA 15217 50,000. 0 CAPACITY BUILDING SAFE & JUST MICHIGAN 521 SEYMOUR AVENUE CIVIL RIGHTS, SOCIAL 38-3520445 501(C)(3) LANSING, MI 48933 0. ACTION, ADVOCACY 25,000, SAFE PASSAGES 250 FRANK OGAWA PLZ STE 6306 PUBLIC SAFETY, DISASTER OAKLAND, CA 94612 20-4535835 501(C)(3) 0. PREPAREDNESS AND RELIEF 50,000 SAFEMAP INC 166 MERCER ST SUITE 6B NEW YORK, NY 10012 85-0707974 44,750. 0. CAPACITY BUILDING SAGRADA BK LLC 221 SMITH STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF BROOKLYN, NY 11201 47-2806452 15,000. 0. SALVATION AND SOCIAL JUSTICE 32 COURTLAND ST YOUTH DEVELOPMENT AND EDUCATION 83-1019858 501(C)(3) WOODBURY, NJ 08096 10 000 0.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) SAN DIEGO ORGANIZING PROJECT 4305 UNIVERSITY AVENUE SUITE 530 PUBLIC SAFETY, DISASTER SAN DIEGO, CA 92105 95-3284521 501(C)(3) 10,000 0. PREPAREDNESS AND RELIEF SAN FRANCISCO STUDY CENTER 1663 MISSION STREET SUITE 310 CIVIL RIGHTS, SOCIAL SAN FRANCISCO, CA 94103 94-2168838 501(C)(3) 75,000 0 ACTION, ADVOCACY SAUVAGE LLC 417 NW 10TH AVE PUBLIC SAFETY, DISASTER PORTLAND, OR 97209 82-2750046 15,000 0. PREPAREDNESS AND RELIEF SDC RESTAURANT CORP 3361 N ELSTON AVE PUBLIC SAFETY, DISASTER CHICAGO, IL 60618 45-3419604 15,000. 0 PREPAREDNESS AND RELIEF SEA CREATURES LLC 3837 STONE WAY N PUBLIC SAFETY, DISASTER SEATTLE, WA 98103 46-3258561 0. PREPAREDNESS AND RELIEF 15,000. SEABEAR LLC 297 PRINCE AVE PUBLIC SAFETY, DISASTER ATHENS, GA 30601 46-4120264 0. PREPAREDNESS AND RELIEF 15,000 SEAFOOD TASK FORCE, INC 7918 JONES BRANCH DR #700 81-2771548 501(C)(6) MCLEAN, VA 22102 906,359, 0. ENVIRONMENTAL PROGRAMS SECURE ELECTIONS PROJECT 130 NEILL AVE SUITE H CIVIL RIGHTS, SOCIAL HELENA, MT 59601 83-3296530 501(C)(4) 2,058,000. 0. ACTION, ADVOCACY SETEBAID SERVICES INC 1157 WESTBRANCH HIGHWAY YOUTH DEVELOPMENT AND 23-2979076 501(C)(3) EDUCATION WINFIELD, PA 17889-0196 20 916. 0.

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) SETHI SOLUTIONS LLC 10616 HUNTING SHIRE LANE CIVIL RIGHTS, SOCIAL FAIRFAX STATION, VA 22039 82-3689236 10,000 0. 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 PUBLIC SAFETY, DISASTER WASHINGTON, DC 20003 37-1789040 15,000 0. PREPAREDNESS AND RELIEF SHOWING UP FOR RACIAL JUSTICE EDUCATION FUND - PO BOX 1053 CIVIL RIGHTS, SOCIAL 82-2309274 501(C)(3) BUFFALO, NY 14205 25,000. 0 ACTION, ADVOCACY SIEMPRE ALGO LLC 414 E OHIO ST PUBLIC SAFETY, DISASTER PITTSBURGH, PA 15212 0. PREPAREDNESS AND RELIEF 47-5171215 15,000. SIERRA CLUB FOUNDATION 2101 WEBSTER ST STE 1250 PUBLIC SAFETY, DISASTER OAKLAND, CA 94612 94-6069890 501(C)(3) 0. PREPAREDNESS AND RELIEF 65,000 SIMPLY PUT INC 41 W 83RD CIVIL RIGHTS, SOCIAL 47-3310278 501(C)(3) ACTION, ADVOCACY NEW YORK, NY 10024 500,000 0. SINCLAIR RESTAURANT GROUP LLC 524 RAILROAD AVE PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF LAS VEGAS, NM 87701 83-3721426 15,000. 0. SIXTEEN THIRTY FUND 1828 L STREET, NW, SUITE 300-B CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20036 26-4486735 501(C)(4) 86,234,295. 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) SKINNER LEADERSHIP INSTITUTE 2315 BRANCH AVENUE SE CIVIL RIGHTS, SOCIAL WASHINGTON, DC 20020 52-1830868 501(C)(3) 30,000 0. ACTION, ADVOCACY SLAINTE MHATH, INC PO BOX 1493 PUBLIC SAFETY, DISASTER LIVINGSTON, MT 59047 27-0083891 15,000 0 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 PUBLIC SAFETY, DISASTER COLUMBIA, SC 29201 83-0833969 15,000. 0 PREPAREDNESS AND RELIEF SOCIAL AND ENVIRONMENTAL ENTREPRENEURS - 23532 CALABASAS RD YOUTH DEVELOPMENT AND 95-4116679 501(C)(3) - CALABASAS, CA 91302 0. EDUCATION 454,800, SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 YOUTH DEVELOPMENT AND RICHMOND, CA 94805 46-1323531 501(C)(3) 0. EDUCATION 165,000 SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS ST 20-4216836 501(C)(3) SANTA FE, NM 87505 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

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) SOUTHEAST LOUISIANA LEGAL SERVICES PO DRAWER 2867 CIVIL RIGHTS, SOCIAL HAMMOND, LA 70404 72-0877422 501(C)(3) 75,000 0. ACTION, ADVOCACY SOUTHEAST MINISTRY 3111 MARTIN LUTHER KING JR AVENUE WASHINGTON, DC 20032 52-1900851 501(C)(3) 20,000 0 неатли SOUTHEASTERN DIABETES EDUCATION SERVICES - 500 CHASE PARK SOUTH YOUTH DEVELOPMENT AND SUITE 104 - BIRMINGHAM, AL 35244 63-1091899 501(C)(3) 19,023 0. EDUCATION SOUTHERN COALITION FOR SOCIAL JUSTICE - 1415 W NC HIGHWAY 54 YOUTH DEVELOPMENT AND SUITE 101 - DURHAM, NC 27707 26-0688375 501(C)(3) 37,500, 0 EDUCATION SOUTHERN ECHO INC 1350 LIVINGSTON LN CIVIL RIGHTS, SOCIAL 64-0819311 501(C)(3) JACKSON, MS 39213 0. ACTION, ADVOCACY 100,000. SOUTHERN NEW HAMPSHIRE UNIVERSITY 2500 NORTH RIVER RD. YOUTH DEVELOPMENT AND MANCHESTER, NH 03106 02-0274509 501(C)(3) 0. EDUCATION 153,643, SOUTHERN PARTNERS FUND 1 BALTIMORE PLACE NW SUITE 150 CIVIL RIGHTS, SOCIAL 58-2409301 501(C)(3) ACTION, ADVOCACY ATLANTA, GA 30308 195,000 0. SOUTHERN URBAN VINO LLC 201 JEFFERSON STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF HUNTSVILLE, AL 35801 81-1604230 15,000. 0. SOUTHERN VISION ALLIANCE 1803 CHAPEL HILL RD STE D YOUTH DEVELOPMENT AND EDUCATION DURHAM, NC 27707 61-1639641 501(C)(3) 25 000 0.

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Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SOUTHERNERS ON NEW GROUND							
2649 WINBURN TERRACE							CIVIL RIGHTS, SOCIAL
EAST POINT, GA 30344	61-1274170	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
SOUTHWEST ORGANIZING PROJECT							
211 10TH ST SW							YOUTH DEVELOPMENT AND
ALBUQUERQUE, NM 87102	85-0368743	501(C)(3)	467,050.	0.			EDUCATION
SOUTHWESTERN DIABETIC FOUNDATION							
PO BOX 918							YOUTH DEVELOPMENT AND
GAINESVILLE, TX 76241	75-6002547	501(C)(3)	20,916.	0.			EDUCATION
CHINDOVIEDE, IN 70241	73 0002347	301(0)(3)	20,310.	0.			EDUCITION .
SPIRAL COLLECTIVE							
PO BOX 8574 110 EAST 31ST STREET							CIVIL RIGHTS, SOCIAL
MINNEAPOLIS, MN 55408	47-3439118	501(C)(3)	21,420.	0.			ACTION, ADVOCACY
			,				,
SPONSORS INC							
338 HWY 99N							CIVIL RIGHTS, SOCIAL
EUGENE, OR 97402	93-0639815	501(C)(3)	289,995.	0.			ACTION, ADVOCACY
ST JOHNS WELL CHILD AND FAMILY							
CENTER - 808 W 58TH STREET - LOS	05 4067750	E01/G\/3\	135 000	0			PUBLIC SAFETY, DISASTER
ANGELES, CA 90037	95-4067758	501(C)(3)	135,000.	0.			PREPAREDNESS AND RELIEF
ST LOUIS INTEGRATED HEALTH NETWORK							
1520 MARKET STREET SUITE 4034							CIVIL RIGHTS, SOCIAL
ST LOUIS, MO 63103	20-3288245	501(C)(3)	30,000.	0.			ACTION, ADVOCACY
,			1 7 7 7 7 7				
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

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	rage i
(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
STATE BIRD PROVISIONS LLC							
1529 FILLMORE ST							PUBLIC SAFETY, DISASTER
SAN FRANCISCO, CA 94115	27-4710029		15,000.	0.			PREPAREDNESS AND RELIEF
STATE LEADERSHIP PROJECT							
PO BOX 223							CIVIL RIGHTS, SOCIAL
RALEIGH, NC 27602	83-4006980	501(C)(3)	20,000.	0.			ACTION, ADVOCACY
STATE VOICES							
1616 P STREET NW SUITE 220							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	20-1115618	501(C)(3)	2,292,500.	0.			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							PUBLIC SAFETY, DISASTER
MORRIS, MN 56267	81-5100007		15,000.	0.			PREPAREDNESS AND RELIEF
STREET ROOTS							
211 NW DAVIS ST							CIVIL RIGHTS, SOCIAL
PORTLAND, OR 97209	93-1271399	501(C)(3)	50,000.	0.			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							PUBLIC SAFETY, DISASTER
SCOTTSDALE, AZ 85251	45-3058910		15,000.	0.			PREPAREDNESS AND RELIEF
SUPPORTERS OF AGRICULTURAL			120,550.				
RESEARCH FOUNDATION (SOAR) - 1235							
S CLARK ST #510 - ARLINGTON, VA							INTERNATIONAL DEVELOPMENT
22202	46-3780336	501(C)(3)	150,000.	0.			AND FOREIGN AFFAIRS

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) SUSTAIN EOUITY GROUP 733 THIMBLE SHOALS BLVD SUITE 102 PUBLIC SAFETY, DISASTER NEWPORT NEWS, VA 23606 85-0710264 501(C)(3) 25,000 0. PREPAREDNESS AND RELIEF 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 AGRICULTURE, FOOD, NEW YORK, NY 10018 13-4188834 501(C)(3) 10,000 0. NUTRITION SWAH-REY HOLDINGS, LLC 2105 CENTRAL AVE PUBLIC SAFETY, DISASTER 15,000. SAINT PETERSBURG, FL 33713 82-2231365 0 PREPAREDNESS AND RELIEF SWEET T'S RESTAURANT + BAR, LP 9098 BROOKS RD., SOUTH PUBLIC SAFETY, DISASTER WINDSOR, CA 95401 45-2738017 0. PREPAREDNESS AND RELIEF 15,000. SWEETS AND MEATS LLC 2249 BEECHMONT AVENUE PUBLIC SAFETY, DISASTER CINCINNATI, OH 45230 47-1822253 0. PREPAREDNESS AND RELIEF 15,000 TABLE TABLE FOOD LLC 747 COLUMBIA STREET PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF HUDSON, NY 12534 47-3805752 15 000 0. TACO BAR 29835 US HWY 19 N PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF CLEARWATER, FL 33761 81-2605255 15,000. 0. TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVE STE 100 -ST. PAUL, MN 55114 41-1635130 501(C)(3) 620 000. 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) 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
TANAGER PLACE							
2309 C STREET SW							YOUTH DEVELOPMENT AND
CEDAR RAPIDS, IA 52404	42-0688079	501(C)(3)	7,848.	0.			EDUCATION
TATR LLC							
1499 VALENCIA STREET							PUBLIC SAFETY, DISASTER
SAN FRANCISCO, CA 94110	47-1849734		15,000.	0.			PREPAREDNESS AND RELIEF
TEACH PLUS							
27-43 WORMWOOD ST TOWER POINT STE	1						YOUTH DEVELOPMENT AND
BOSTON, MA 02210	26-3849472	501(C)(3)	145,000.	0.			EDUCATION
TETON VENTURE LLC							
6601 WARREN DR							PUBLIC SAFETY, DISASTER
DENVER, CO 80221	47-3703495		15,000.	0.			PREPAREDNESS AND RELIEF
			·				
TEXAS APPLESEED							
1609 SHOAL CREEK BLVD SUITE 201							CIVIL RIGHTS, SOCIAL
AUSTIN, TX 78701	74-2804268	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
TEXAS ASSOCIATION OF PROMOTORES -							
CHWS - 8345 BANQUO DRIVE -							CIVIL RIGHTS, SOCIAL
DALLAS, TX 75228	83-0730817	501(C)(3)	10,000.	0.			ACTION, ADVOCACY
TEXAS CRIMINAL JUSTICE COALITION							
1714 FORTVIEW ROAD SUITE 104							CIVIL RIGHTS, SOCIAL
AUSTIN, TX 78704	74-2969471	501(C)(3)	125,000.	0.			ACTION, ADVOCACY
TEXAS EQUAL ACCESS FUND							
PO BOX 227336	11 2725005	F04 (#) (0)	000 500				CIVIL RIGHTS, SOCIAL
DALLAS, TX 75222	11-3736286	501(C)(3)	203,500.	0.			ACTION, ADVOCACY
TEXAS FAIR DEFENSE PROJECT							
314 E HIGHLAND MALL BLVD SUITE 204							CIVIL RIGHTS, SOCIAL
AUSTIN, TX 78752	38-3740913	501(C)(3)	125,000.	0.			ACTION, ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
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TEXAS GUN SENSE							
P.O. BOX 92722							PUBLIC SAFETY, DISASTER
AUSTIN, TX 78709	46-2247262	501(C)(3)	17,500.	0.			PREPAREDNESS AND RELIEF
TEXAS ORGANIZING PROJECT EDUCATION							
FUND - 700 S ZARAMORA ST SUITE 212							CIVIL RIGHTS, SOCIAL
- SAN ANTONIO, TX 78207	27-1481855	501(C)(3)	200,000.	0.			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							CIVIL RIGHTS, SOCIAL
601 - WASHINGTON, DC 20006	52-1959306	501(C)(3)	485,300.	0.			ACTION, ADVOCACY
THE ASSOCIATION OF PUBLIC DATA							
USERS - 28300 FRANKLIN RD -							CIVIL RIGHTS, SOCIAL
SOUTHFIELD, MI 48034	54-1005744	501(C)(3)	115,000.	0.			ACTION, ADVOCACY
THE AWOOD CENTER							
2511 E FRANKLIN AVE #100							CIVIL RIGHTS, SOCIAL
MINNEAPOLIS, MN 55406	83-1170235	501(C)(3)	70,000.	0.			ACTION, ADVOCACY
THE B TEAM HEADQUARTERS INC							
115 5TH AVE							INTERNATIONAL DEVELOPMEN
NEW YORK, NY 10003	46-1860634	501(C)(3)	869,167.	0.			AND FOREIGN AFFAIRS
MUE DATI DEGLECH TWO							
THE BAIL PROJECT INC PO BOX 750							CIVIL RIGHTS, SOCIAL
VENICE, CA 90294	81-4985512	501(C)(3)	25,000.	0.			ACTION, ADVOCACY
-,				-			
THE BELL POLICY CENTER 1905 SHERMAN STREET, SUITE 900							GENERAL AND
DENVER, CO 80203	84-1550841	501(C)(3)	15,000.	0.			ADMINISTRATIVE
DINVIN, CO 00203	04 100041	501(0/(3/	1 13,000.	J		1	FIDELLIATOTICALIAE

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) THE BLACKBIRD WATERHOUSE 4896 PAW PAW LAKE RD. PUBLIC SAFETY, DISASTER COLOMA, MI 49038 83-2948278 15,000 0. PREPAREDNESS AND RELIEF THE BLUE DUCK 2661 SUTTON BLVD PUBLIC SAFETY, DISASTER MAPLEWOOD, MO 63143 27-3031176 15,000 0 PREPAREDNESS AND RELIEF THE BREADFRUIT RESTAURANTS LLC 108 E PIERCE STREET PUBLIC SAFETY, DISASTER PHOENIX, AZ 85004 26-1307196 15,000 0. PREPAREDNESS AND RELIEF THE BRIGID ALLIANCE INC PO BOX 58 PLANETARIUM STATION CIVIL RIGHTS, SOCIAL NEW YORK, NY 10024 82-3843989 501(C)(3) 10,000 0 ACTION, ADVOCACY THE CAMINO 125 N PATTEE ST PUBLIC SAFETY, DISASTER MISSOULA, MT 59802 0. PREPAREDNESS AND RELIEF 82-3735530 15,000. THE CAMPAIGN TO KEEP GUNS OFF CAMPUS INC - PO BOX 658 - CROTON PUBLIC SAFETY, DISASTER 46-5621817 501(C)(3) 0. PREPAREDNESS AND RELIEF FALLS, NY 10519 37,350 THE CENTER FOR CULTURAL POWER 1330 BROADWAY SUITE 300 CIVIL RIGHTS, SOCIAL 45-3154473 501(C)(3) ACTION, ADVOCACY OAKLAND, CA 94612 305,000 0. THE CENTER FOR ELECTION INNOVATION AND RESEARCH - 1015 15TH STREET NW CIVIL RIGHTS, SOCIAL SUITE 600 - WASHINGTON, DC 20005 81-3815137 501(C)(3) 675,000, 0. ACTION, ADVOCACY THE CLAPHAM GROUP LLC 6551 LOISDALE CT SUITE 330 CIVIL RIGHTS, SOCIAL SPRINGFIELD, VA 22150 20-8102843 650 000. 0. ACTION ADVOCACY

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	ırt 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 CLEVELAND FOUNDATION							
1422 EUCLID AVENUE STE 1300							CIVIL RIGHTS, SOCIAL
CLEVELAND, OH 44115	34-0714588	501(C)(3)	50,000.	0.			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							PUBLIC SAFETY, DISASTER
OAKLAND, CA 94607	46-2536969		15,000.	0.			PREPAREDNESS AND RELIEF
			·				
THE DAILY PLANET							
517 W GRACE ST							CIVIL RIGHTS, SOCIAL
RICHMOND, VA 23220	54-0900368	501(C)(3)	75,000.	0.			ACTION, ADVOCACY
MILE DRIINKEN OVOMED							
THE DRUNKEN OYSTER 7606 SW 45TH AVE. STE. 100							DIDITO CAPEMY DICACMED
AMARILLO, TX 79119	82-2797643		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF
THEREBO, IN 19119	02 2757045		13,000.	•			I KUITKUDKUDO TIND KUUTUI
THE EQUITY ALLIANCE							
PO BOX 331821							CIVIL RIGHTS, SOCIAL
NASHVILLE, TN 37203	81-5394158	501(C)(3)	100,000.	0.			ACTION, ADVOCACY
THE FRANKLIN AND ELEANOR ROOSEVELT							
INSTITUTE - 570 LEXINGTON AVE 5TH							CIVIL RIGHTS, SOCIAL
FLOOR - NEW YORK, NY 10022	23-7213592	501(C)(3)	162,000.	0.			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							PUBLIC SAFETY, DISASTER
LAWRENCE TOWNSHIP, NJ 08648	90-0809039		15,000.	0.			PREPAREDNESS AND RELIEF

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Schedule I (Form 990) NEW VENTURE FU	JND						20-5806345 Page 1
Part II Continuation of Grants and Other A	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	
(a) Name and address of organization or government	(b) 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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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 PARENT GROUP, LLC								
15 W WASHINGTON ST							PUBLIC SAFETY, DISASTER	
CHICAGO, IL 60602	84-3451239		15,000.	0.			PREPAREDNESS AND RELIEF	
THE POPTECH INSTITUTE DBA POPTECH								
PO BOX 1405							PUBLIC SAFETY, DISASTER	
CAMDEN, ME 04843	01-0518900	501(C)(3)	50,000.	0.			PREPAREDNESS AND RELIEF	
THE QUAD LASER LLC								
2110 EAST MAIN STREET							PUBLIC SAFETY, DISASTER	
RICHMOND, VA 23223	47-4028895		15,000.	0.			PREPAREDNESS AND RELIEF	
THE REGENTS OF THE UNIVERSITY OF								
CALIFORNIA - 10889 WILSHIRE BLVD								
SUITE 700 BOX 951406 - LOS							YOUTH DEVELOPMENT AND	
ANGELES, CA 90095-1406	95-6006143	501(C)(3)	35,000.	0.			EDUCATION	
THE REGIONAL							DUDI TO GARDON DIGAGODO	
130 SOUTH MASON STREET FORT COLLINS, CO 80524	82-5425768		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF	
FORT COLLINS, CO 00324	02-3423700		13,000.	0.			FREFAREDNESS 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	04 0650005	F04 (#) (0)	400 000					
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							YOUTH DEVELOPMENT AND	
- NORTH WICHITA, KS 67204	45-3090036	501(C)(3)	131,800.	0.			EDUCATION	
,								
THE TRUST PROJECT								
446 OLD COUNTY ROAD SUITE 100225							ARTS, CULTURE AND	
PACIFICA, CA 94044	83-3152419		1,113,891.	0.			HUMANITIES	

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	T ugo T
(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 TRUSTEES OF PRINCETON							
UNIVERSITY - 701 CARNEGIE CENTER							CIVIL RIGHTS, SOCIAL
SUITE 443 - PRINCETON, NJ 08540	21-0634501	501(C)(3)	726,000.	0.			ACTION, ADVOCACY
THE UCLA FOUNDATION							
10920 WILSHIRE BLVD SUITE 900							CIVIL RIGHTS, SOCIAL
LOS ANGELES, CA 90024	95-2250801	501(C)(3)	50,000.	0.			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							YOUTH DEVELOPMENT AND
PHILADELPHIA, PA 19107	23-1429810	501(C)(3)	12,500.	0.			EDUCATION
THE VESTIGE LLC							
715 WASHINGTON AVE.							PUBLIC SAFETY, DISASTER
OCEAN SPRINGS, MS 39564	46-2831362		15,000.	0.			PREPAREDNESS AND RELIEF
THE VILLAGE OF ARTS AND HUMANITIES							AUIUM DEMENU YND
2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19113	22-3045318	501(C)(3)	309,400.	0.			YOUTH DEVELOPMENT AND EDUCATION
THIRDDENIA, IN 19113	22 30 43310	501(0/(3/] 305, 400.	ı			Oak a dada I (Farma 200)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) 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 INTERNATIONAL DEVELOPMENT WASHINGTON, DC 20005 26-2852431 501(C)(3) 400,000 0. 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 PUBLIC SAFETY, DISASTER 0. PREPAREDNESS AND RELIEF SAN FRANCISCO, CA 94103 46-1911876 15,000. THESENTRY ORG INC 1420 K STREET NW SUITE 200 TNTERNATIONAL DEVELOPMENT WASHINGTON, DC 20005 20-8827879 501(C)(3) 0. AND FOREIGN AFFAIRS 20,000 THINK TENNESSEE 414 UNION ST SUITE 1900 CIVIL RIGHTS, SOCIAL 81-2821568 501(C)(3) ACTION, ADVOCACY NASHVILLE, TN 37219 75,000. 0. THIRD SECTOR NEW ENGLAND INC 89 SOUTH ST STE 700 CIVIL RIGHTS, SOCIAL BOSTON, MA 02111 04-2261109 501(C)(3) 150,500. 0. ACTION, ADVOCACY TIDES ADVOCACY 1014 TORNEY AVE SAN FRANCISCO, CA 94129 94-3153687 501(C)(4) 90 000 0. ENVIRONMENTAL PROGRAMS

Schedule I (Form 990)

Part II Continuation of Grants and Other	Assistance to Do	mestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	
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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.		1	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.		1	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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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable valuation non-cash assistance or assistance cash grant non-cash (book, FMV, assistance appraisal, other) TRACE MEDIA INC 195 MONTAGUE ST 14TH FLOOR PUBLIC SAFETY, DISASTER BROOKLYN, NY 11201 47-4175513 501(C)(3) 75,000 0. PREPAREDNESS AND RELIEF TRIANGLE RESTAURANT LLC 303 STUART STREET PUBLIC SAFETY, DISASTER BOSTON, MA 02116 47-4492422 15,000 0 PREPAREDNESS AND RELIEF TRINITY VILLAGE CENTER 3601 DILL RD YOUTH DEVELOPMENT AND RICHMOND, VA 23222 31-1743763 501(C)(3) 10,000 0. 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 91-2166435 501(C)(3) OAKLAND, CA 94612 0. ENVIRONMENTAL PROGRAMS 38,636, TRUSTEES OF BOSTON UNIVERSITY 25 BUICK STREET 04-2103547 501(C)(3) 0. TECHNOLOGY AND INNOVATION BOSTON, MA 02215 270,000 TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 516 WEST 168TH STREET 3RD FLOOR - NEW YOUTH DEVELOPMENT AND 13-5598093 501(C)(3) EDUCATION YORK, NY 10032 376,780 0. 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 CIVIL RIGHTS, SOCIAL 04-2103634 501(C)(3) MEDFORD, MA 02155 125 000 0. ACTION ADVOCACY

Schedule I (Form 990)

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(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							
TWISTED FILIPINO LLC														
2525 SE CLINTON ST							PUBLIC SAFETY, DISASTER							
PORTLAND, OR 97202	2-3173513		15,000.	0.			PREPAREDNESS AND RELIEF							
TWISTED NOODLE LLC														
15689 N HAYDEN RD STE 127							PUBLIC SAFETY, DISASTER							
SCOTTSDALE, AZ 85260 83	1-2695246		15,000.	0.			PREPAREDNESS AND RELIEF							
TWISTED SOUL COOKHOUSE & POURS														
1133 HUFF ROAD SUITE D							PUBLIC SAFETY, DISASTER							
ATLANTA, GA 30318 4	7-1069773		15,000.	0.			PREPAREDNESS AND RELIEF							
TWO TURTLES LLC														
463 ARTISAN WAY							PUBLIC SAFETY, DISASTER							
SOMERVILLE, MA 02145 4	7-5074837		15,000.	0.			PREPAREDNESS AND RELIEF							
UBUNTU VILLAGE NOLA														
430 NORTH GALVEZ							YOUTH DEVELOPMENT AND							
	1-3458051	501(C)(3)	20,000.	0.			EDUCATION							
UC HASTINGS COLLEGE OF THE LAW														
200 MCALLISTER ST														
	3-7135898	501(C)(3)	89,925.	0.			CAPACITY BUILDING							
ULTRAVIOLET EDUCATION FUND														
PO BOX 92592							CIVIL RIGHTS, SOCIAL							
	7-1872208	501(C)(3)	135,000.	0.			ACTION, ADVOCACY							
UNIDOSUS														
1126 16TH ST. NW STE 600							CIVIL RIGHTS, SOCIAL							
	6-0212873	501(C)(3)	50,000.	0.			ACTION, ADVOCACY							
UNION FOR REFORM JUDAISM														
633 THIRD AVENUE 7TH FLOOR							CIVIL RIGHTS, SOCIAL							
	3-1663143	501(C)(3)	10,000.	0.			ACTION, ADVOCACY							

Schedule I (Form 990)

Part II Continuation of Grants and Other A	ssistance to Dor	mestic Organizations	and Domestic Go	vernments (Sche	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
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							CIVIL RIGHTS, SOCIAL
COMMERCE CITY, CO 80022	26-0019190	501(C)(3)	50,000.	0.			ACTION, ADVOCACY
UNITED NATIONS FOUNDATION INC 1750 PENNSYLVANIA AVENUE NW STE 300)						INTERNATIONAL DEVELOPMENT
WASHINGTON, DC 20006	58-2368165	501(C)(3)	117,012.	0.			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
The state of the s			200,000.	•			
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 -							CIVIL RIGHTS, SOCIAL
WASHINGTON, DC 20036	23-7211922	501(C)(3)	374,000.	0.			ACTION, ADVOCACY
UNITED TRIBES OF BRISTOL BAY							CIVIL DICHMS COCIA
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							CIVII DICUMO COCIAI
SUITE A 201 - COLUMBIA, SC 29201	57-0515275	501(C)(3)	185,000.	0.			CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY
DOTTE A ZOT CONOMBIA, BC 25201	31 0313273	501(0/(3/	1 103,000.	U.		1	PICTION, ADVOCACT

Schedule I (Form 990)

Part II Continuation of Grants and Other A	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of organization or government	(b) 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	
UNITED WE DREAM NETWORK								
1900 L STREET NW STE 900							CIVIL RIGHTS, SOCIAL	
WASHINGTON, DC 20036	46-2216565	501(C)(3)	470,000.	0.			ACTION, ADVOCACY	
UNITY OF GREATER NEW ORLEANS								
2475 CANAL ST SUITE 300							CIVIL RIGHTS, SOCIAL	
NEW ORLEANS, LA 70119	72-1222911	501(C)(3)	75,000.	0.			ACTION, ADVOCACY	
UNIVERSITY OF CALIFORNIA BERKELEY								
2195 HEARST AVENUE ROOM 130 MC 110	3						YOUTH DEVELOPMENT AND	
BERKELEY, CA 94720	94-6002123	STATE OF CA	244,710.	0.			EDUCATION	
UNIVERSITY OF CALIFORNIA DAVIS								
2315 STOCKTON BLVD 2315 STOCKTON B	<u>.</u>						PUBLIC SAFETY, DISASTER	
SACRAMENTO, CA 95817	94-6036494	STATE OF CA	32,000.	0.			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	
INTURDATES OF GARD HOLD THE								
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	
NEW TORK, NI 10017	13-3202349	301(0/(3/	10,000.	0.			ENVIRONMENTAL PROGRAMS	
UNIVERSITY OF FLORIDA FOUNDATION,								
INC 330 WEIL HALL PO BOX 116575							CIVIL RIGHTS, SOCIAL	
- GAINESVILLE, FL 32611	59-0974739	501(C)(3)	30,000.	0.			ACTION, ADVOCACY	
			·					
UNIVERSITY OF MAINE SYSTEM								
5703 ALUMNI HALL SUITE 101							YOUTH DEVELOPMENT AND	
ORONO, ME 04469	01-6000769	STATE OF ME	25,000.	0.			EDUCATION	
UNIVERSITY OF NEW MEXICO							THERRINATIONAL PRIVIL COLUMN	
5525 ONE UNIVERSITY OF NEW MEXICO	05 6000640	COLUMN OF THE	100 000	_			INTERNATIONAL DEVELOPMEN	
ALBUQUERQUE, NM 87131-1001	85-6000642	STATE OF NM	100,000.	0.			AND FOREIGN AFFAIRS	

Schedule I (Form 990)

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)							
(a) Name and address of 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
UNIVERSITY OF NEW MEXICO							
FOUNDATION INC - 700 LOMAS BLVD NE							INTERNATIONAL DEVELOPMENT
SUITE 108 - ALBUQUERQUE, NM 87102	85-0275408	501(C)(3)	1,401,633.	0.			AND FOREIGN AFFAIRS
UNIVERSITY OF OKLAHOMA FOUNDATION,							
INC - 100 TIMBERDELL RD -							YOUTH DEVELOPMENT AND
NORMAN, OK 73019	73-6091755	501(C)(3)	12,797.	0.			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							PUBLIC SAFETY, DISASTER
SAN DIEGO, CA 92110	95-2544535	501(C)(3)	25,000.	0.			PREPAREDNESS AND RELIEF
UNIVERSITY OF SOUTHERN CALIFORNIA							
NORMAN LEAR CENTER - 8388 WILSHIRE							
BLVD., SUITE 650 - BEVERLY							PUBLIC SAFETY, DISASTER
HILLS, CA 90211	95-1642394	501(C)(3)	90,000.	0.			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

Schedule I (Form 990)

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	(b) 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		
UNIVERSITY OF WISCONSIN - MADISON									
21 N PARK ST SUITE 6401							YOUTH DEVELOPMENT AND		
MADISON, WI 53715-1218	39-6006492	STATE OF WI	200,000.	0.			EDUCATION		
URBAN STRATEGIES INC									
720 OLIVE STREET SUITE 2600							CIVIL RIGHTS, SOCIAL		
ST. LOUIS, MO 63101	43-1141027	501(C)(3)	200,000.	0.			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							CIVIL RIGHTS, SOCIAL		
WASHINGTON, DC 20005	45-0672514	501(C)(3)	349,656.	0.			ACTION, ADVOCACY		
VAG DEVELOPMENT									
385 RHODE ISLAND							PUBLIC SAFETY, DISASTER		
BUFFALO, NY 14213	47-5299594		15,000.	0.			PREPAREDNESS AND RELIEF		
VESPER HOLDINGS INC									
701 LIBERTY ST.							PUBLIC SAFETY, DISASTER		
MORRIS, IL 60450	83-1808466		15,000.	0.			PREPAREDNESS AND RELIEF		
VICTORY JUNCTION GANG CAMP, INC									
4500 ADAM'S WAY							YOUTH DEVELOPMENT AND		
RANDLEMAN, NC 27317	56-2215292	501(C)(3)	9,059.	0.			EDUCATION		
VIDA & COMIDA							DIDITO CAPEMY DICAGMED		
131A E BUTLER AVE AMBLER, PA 19002	81-5030277		15,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF		
INDUIN, IN 1900Z	01 30302//		1 13,000.	٠.		1	PREPAREDINESS 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	
VINCENT CHICAGO								
1475 W BALMORAL AVE							PUBLIC SAFETY, DISASTER	
CHICAGO, IL 60640	36-3904657		15,000.	0.			PREPAREDNESS AND RELIEF	
VINCENTIAN OHIO ACTION NETWORK							CIVIL RIGHTS, SOCIAL	
COLUMBUS, OH 43215	47-4108608	501(C)(3)	25,000.	0.			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		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	84-3442002	501/01/31	350,000.	0.			CIVIL RIGHTS, SOCIAL	
SAN FRANCISCO, CA 94117	04-3442002	501(0)(3)	330,000.	0.			ACTION, ADVOCACY	
VOTER REGISTRATION PROJECT 1725 DESALES ST NW, 650	26, 4222462	F01/G)/2)	F 000 000				CIVIL RIGHTS, SOCIAL	
WASHINGTON, DC 20036	26-4802468	DOT(C)(3)	5,000,000.	0.			ACTION, ADVOCACY	

Schedule I (Form 990)

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)								
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VOTINGWORKS									
PO BOX 610098							CIVIL RIGHTS, SOCIAL		
REDWOOD CITY, CA 94061	83-2910494	501(C)(3)	500,000.	0.			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		
BACKAMENTO, CA 93014	37 1033303	301(0/(3/	30,000.	<u> </u>			ENVIRONMENTAL TROGRAMS		
WATERAID AMERICA INC									
233 BROADWAY RM 2705							INTERNATIONAL DEVELOPMENT		
NEW YORK, NY 10279	30-0181674	501(C)(3)	42,810.	0.			AND FOREIGN AFFAIRS		
HAVE EDUCATIONAL FINE									
WAVE EDUCATIONAL FUND PO BOX 170393							DIDITO CARRON DICAGRED		
MILWAUKEE, WI 53217-8031	39-1917076	501/C\/3\	55,000.	0.			PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF		
MILWACKEE, WI 33217 0031	33 1317070	301(0)(3)	33,000.	<u> </u>			I KEI AKEDNESS AND KELLER		
WCM, LLC									
100 STATE ROAD 150							PUBLIC SAFETY, DISASTER		
EL PRADO, NM 87529	46-5759988		15,000.	0.			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							CIVIL RIGHTS, SOCIAL		
DULUTH, MN 55802	41-1444270	501(C)(3)	10,000.	0.			ACTION, ADVOCACY		
WE HERE LLC									
1111 PARK AVE APT 1617							CIVIL RIGHTS, SOCIAL		
BALTIMORE, MD 21201	84-4692232		20,000.	0.			ACTION, ADVOCACY		
	·			1		1	1,		

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.		1	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.		1	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.		1	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	

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Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) 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 PUBLIC SAFETY, DISASTER VIROQUA, WI 54665 46-1838439 15,000 0 PREPAREDNESS AND RELIEF WISCONSIN CONSERVATION VOICES 133 S BUTLER ST SUITE 320 CIVIL RIGHTS, SOCIAL MADISON, WI 53703 73-1628891 501(C)(3) 50,000 0. ACTION, ADVOCACY WISCONSIN JUSTICE INITIATIVE 5128 W BLUEMOUND RD UNIT 402 CIVIL RIGHTS, SOCIAL 47-4844281 501(C)(3) MILWAUKEE, WI 53208 25,000. 0 ACTION, ADVOCACY WISCONSIN VOICES 633 S HAWLEY RD STE 112 CIVIL RIGHTS, SOCIAL 27-3183754 501(C)(3) MILWAUKEE, WI 53214 0. ACTION, ADVOCACY 370,423. WITNESS 80 HANSON PL FLOOR 5 HUMAN RIGHTS AND BROOKLYN, NY 11217 13-4167155 501(C)(3) 0. INTERNATIONAL JUSTICE 25,000 WOMEN DELIVER 588 BROADWAY SUITE 905 INTERNATIONAL DEVELOPMENT 26-4462256 501(C)(3) NEW YORK, NY 10012 100,000 0. AND FOREIGN AFFAIRS WOMEN OF COLOR ADVANCING PEACE AND SECURITY - 3695 KETCHUM COURT PUBLIC SAFETY, DISASTER PREPAREDNESS AND RELIEF WOODBRIDGE, VA 22193 82-2531841 501(C)(3) 50,000. 0. WOMEN WITH A VISION 1226 N BROAD ST 72-1202185 501(C)(3) NEW ORLEANS, LA 70119 75 000. 0. HEALTH

Schedule I (Form 990)

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

Part II Continuation of Grants and Other	Assistance to Dor	nestic Organizations	and Domestic Go	vernments (Sch	edule I (Form 990), Pa	rt II.)	1
(a) Name and address of organization or government	(b) 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							PUBLIC SAFETY, DISASTER
BOSTON, MA 02115	43-0287140		15,000.	0.			PREPAREDNESS AND RELIEF
WORC EDUCATION PROJECT							
220 S. 27TH STREET STE B							CIVIL RIGHTS, SOCIAL
BILLINGS, MT 59101	84-1123481	501(C)(3)	125,000.	0.			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
WORKING SOLUTIONS CDFI 930 MONTGOMERY ST SUITE 400 SAN FRANCISCO, CA 94133	91-1951777	501(C)(3)	1,500,000.	0.			CAPACITY BUILDING
DAN FRANCISCO, CA 54133	31 1331777	301(0/(3/	1,300,000.	· ·			CATACITI BUILDING
WORKMONEY INC 790 N MILWAUKEE ST #300 MILWAUKEE, WI 53202	85-0604101	501(C)(4)	1,000,000.	0.			EMPLOYEE & WORKER'S
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

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

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (g) Description of (h) Purpose of grant organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) YXTA COCINA MEXICANA 601 S CENTRAL AVE PUBLIC SAFETY, DISASTER 15,000. LOS ANGELES, CA 90021 26-3514424 0. PREPAREDNESS AND RELIEF ZAANDAM LLC 220 LINDEN ST PUBLIC SAFETY, DISASTER FORT COLLINS, CO 80524 83-3407349 15,000. 0. PREPAREDNESS AND RELIEF

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Schedule I (Form 990) 2020 NEW VENTURE FUND 20-5806345 Page 2

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
OUTH DEVELOPMENT AND EDUCATION	4647	36,456,020.	0.		
GRICULTURE, FOOD, AND NUTRITION	14	210,000.	0.		
IVIL RIGHTS, SOCIAL ACTION, ADVOCACY	26	253,999.	0.		
EALTH	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

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

032291

SCHEDULE J (Form 990)

Compensation Information

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

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

► Attach to Form 990.

ZUZU
Open to Public

OMB No. 1545-0047

Inspection

Employer identification number

Department of the Treasury
Internal Revenue Service
Name of the organization

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

NEW VENTURE FUND 20-5806345 **Questions Regarding Compensation** Yes No 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. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or X reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, X trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 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: Х a Receive a severance payment or change-of-control payment? 4a Х **b** Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Х c Participate in or receive payment from an equity-based compensation arrangement? 4c 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. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 5 contingent on the revenues of: Х a The organization? 5a х **b** Any related organization? If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation 6 contingent on the net earnings of: Х a The organization? 6a Х **b** Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 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 Х 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

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

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2020

8

Regulations section 53.4958-6(c)?

Х

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

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

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

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

Schedule J (Form 990) 2020 Page 3 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

Department of the Treasury

Internal Revenue Service

Name of the organization

(Form 990 or 990-EZ)

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 for instructions and the latest information.

OMB No. 1545-0047

2020

Open To Public Inspection

Employer identification number

	NEW VENTU	RE FUND		20-5806345		
Part I	xcess Benefit Trans	sactions (section 501(c)(3), section 50	1(c)(4), and section 501(c)(29) organ	izations only).		
	Complete if the organization	n answered "Yes" on Form 990, Part IV, I	ine 25a or 25b, or Form 990-EZ, Par	t V, line 40b.		
1 (-) Nome	of diamonalifical manage	(b) Relationship between disqualified	(a) Description of two		(d) Corr	ected?
(a) Name	of disqualified person	person and organization	(c) Description of trans	action	Yes	No
2 Enter the	amount of tax incurred by	the organization managers or disqualifie	d persons during the year under			
section 4	•			▶ \$		
		ine 2, above, reimbursed by the organiza	tion	• \$ <u> </u>		
	,,,	, , , , , , , , , , , , , , , , , , ,				

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			an to or the zation?	(e) Original principal amount	(f) Balance due	(g) defa	In ult?	(h) Ap by bo comm	proved ard or nittee?	(i) W agreer	ritten nent?
			То	From			Yes	No	Yes	No	Yes	No
ARABELLA ADVISO	35% CONT	CREDITS		Х	157,533.	157,533.		Х	Х		Х	
ARABELLA ADVISO	35% CONT	SERVICES	Х		9,960,774.	9,960,774.		Х	Х		Х	
Total	1	<u> </u>			> \$	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

Schedule L (Form 990 or 990-EZ) 2020 NEW VENTU	URE FUND		20-580634	15	Page 2
Part IV Business Transactions Involvi	•				
Complete if the organization answered (a) Name of interested person	"Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz rever	aring of zation's nues?
ARABELLA ADVISORS, LLC	35% CONTROLLED ENTI	26,982,304.	ARABELLA AD	Yes	No X
,					
					_
Part V Supplemental Information.					
Provide additional information for response	onses to questions on Schedule L (see in	nstructions).			
SCHEDULE L, PART II, LOANS TO AND FROM	INTERESTED PERSONS:				
(A) NAME OF PERSON: ARABELLA ADVISORS,	LLC				
(1) 11111 01 11110011 1111101111 111101111,					
(B) RELATIONSHIP WITH ORGANIZATION: 35%	CONTROLLED ENTITY OF FORMER	BOARD			
SECRETARY ERIC KESSLER					
(C) PURPOSE OF LOAN: CREDITS - ADMINIST	TRATIVE, MANAGEMENT, AND OPERA	ATIONAL			
SERVICES					
(A) NAME OF PERSON: ARABELLA ADVISORS,	LLC				
(D) DEFENDING TO STATE OF STAT		20122			
(B) RELATIONSHIP WITH ORGANIZATION: 359	S CONTROLLED ENTITY OF FORMER	BOARD			
SECRETARY ERIC KESSLER					
(C) PURPOSE OF LOAN: SERVICES - ADMINIS	STRATIVE, MANAGEMENT, AND				
OPERATIONAL					
OI BRATTONAL					
SCH L, PART IV, BUSINESS TRANSACTIONS I	INVOLVING INTERESTED PERSONS:				
(A) NAME OF PERSON: ARABELLA ADVISORS,	LLC				
(B) RELATIONSHIP BETWEEN INTERESTED PER	RSON AND ORGANIZATION:				
35% CONTROLLED ENTITY OF FORMER BOARD S	SECRETARY ERIC KESSLER				
(D) DESCRIPTION OF TRANSPORTOR ADDRESS	A ADVITAGODO TILO TO A VIENDOS S				
(D) DESCRIPTION OF TRANSACTION: ARABELI	אסמואר א פו סחיד ' פאספדגמש שיר TR Y NEWNOK ,	.0			
THE NEW VENTURE FUND, PROVIDING FINANCE	AL, LEGAL, HR, PAYROLL, AND C	OTHER			

Schedule L (Form 990 or 990-EZ) 2020

ADMINISTRATIVE SERVICES.

Schedule L (Form 990 or 990-EZ) NEW VENTURE FUND	20-5806345	Page 2
Part V Supplemental Information		
Complete this part to provide additional information for responses to questions on Schedule L (see instruct	ions).	
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.		
IVI 6 BOIMB.		
	,	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

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

Pai	rt I Types of Property							
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	(d) Method of de noncash contribu	etermini	_	s
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	Х	39	105,913,494	.FAIR MARKET VALU	E		
10	Securities - Closely held stock			, ,				
11	Securities - Partnership, LLC, or							
• •	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other							
26	Other							
27	Other							
28	Other (
29	Number of Forms 8283 received by the organization	zation during	the tax year for co	ontributions				
	for which the organization completed Form 828	83, Part V, D	onee Acknowledg	ement 29			0	
						\Box	Yes	No
30a	During the year, did the organization receive by	y contributio	n any property rep	orted in Part I, lines 1 thro	ugh 28, that it			1
	must hold for at least three years from the date	e of the initia	l contribution, and	which isn't required to be	used for			
	exempt purposes for the entire holding period?	?				30a		Х
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	policy that re	quires the review	of any nonstandard contrib	utions?	31	Х	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or sell noncas	า			
	contributions?					32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in c	olumn (c) foi	a type of property	for which column (a) is ch	ecked,			
	describe in Part II.							

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 ORGA	NIZATION IS REPORTING THE NUMBER OF ITEMS CONTRIBUTED (DEFINED
AS EACH	SEPARATE GIFT, RATHER THAN EACH SHARE RECEIVED) IN SCHEDULE M,
PART I,	COLUMN (B).
_	

032142 11-23-20

SCHEDULE 0

(Form 990 or 990-EZ)

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.

► Attach to Form 990 or 990-EZ.

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

2020
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization **Employer identification number** NEW VENTURE FUND 20-5806345 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: NEW VENTURE FUND. A 501(C)(3) NONPROFIT ORGANIZATION. AIMS TO HELP BUILD A JUST, EQUITABLE, AND SUSTAINABLE FUTURE BY GETTING THE RIGHT TYPES OF PHILANTHROPIC CAPITAL INTO THE HANDS OF PEOPLE WITH THE RIGHT IDEAS, AT THE RIGHT TIMES, IN THE RIGHT PLACES TO ACCOMPLISH NEEDED TO ALLOW NONPROFIT LEADERS TO FOCUS ON THE WORK AT HAND, CHANGE. OFFER FISCAL SPONSORSHIP SUPPORT, WHICH MEANS WE PROVIDE TOOLS AND ADMINISTRATIVE SUPPORT INCLUDING HUMAN RESOURCES, LEGAL, ACCOUNTING AND COMPLIANCE SERVICES, ENABLING INITIATIVES TO GET OFF THE GROUND QUICKLY AND OPERATE MORE EFFICIENTLY. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: PLACES TO ACCOMPLISH NEEDED CHANGE, FORM 990 PART III LINE 4D OTHER PROGRAM SERVICES: CAPACITY-BUILDING: NVF CAPACITY-BUILDING PROJECTS SUPPORT THE CAPACITY DEVELOPMENT OF GRANTEES ON ISSUES RELATED TO CIVIC ENGAGEMENT, ECONOMIC OPPORTUNITY, SUSTAINABILITY, AND QUALITY OF LIFE. INTERNATIONAL DEVELOPMENT: NVF SUPPORTS A VARIETY OF PROJECTS FOCUSED ON IMPROVING THE LIVES OF MILLIONS GLOBALLY THROUGH EDUCATION, HEALTH AND ECONOMIC OPPORTUNITY, HEALTH: NVF HEALTH PROJECTS CONNECT STAKEHOLDERS (INCLUDING ACADEMIA LOCAL COMMUNITIES, ACTIVISTS, AND POLICYMAKERS) TO SUPPORT A VARIETY OF

Schedule O (Form 990 or 990-EZ) 2020

POLICY, SYSTEMS, ENVIRONMENTAL, AND PUBLIC EDUCATION RELATED

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

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	Schodula O (Form 990 or 990 F7) 2020

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.	Schodulo O (Form 990 or 990 E7) 2020

Name of the organization NEW VENTURE FUND		Employer identification number 20-5806345
MANAGEMENT AND GENERAL EXPENSES	542,515.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES		
CONSULTANTS: RESEARCH & EVALUATION:		
PROGRAM SERVICE EXPENSES	8,482,575.	
MANAGEMENT AND GENERAL EXPENSES	58,618.	
FUNDRAISING EXPENSES		
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		
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)

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.

Department of the Treasury Internal Revenue Service Name of the organization

NEW VENTURE FUND

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

20-5806345

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" organizations during the tax year. (a) (b) (complete if the organization answered organization and or	(c) (d) nicile (state or n country)		ets Direct contri	rolling
Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" organizations during the tax year. (a) (b) (c)	n country)		entity	
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
organizations during the tax year. (a) (b) (c)				
	on Form 990, Part IV, line 34,	because it had one or m	ore related tax-exempt	
Name address and FIN Primary activity Local domic		(e)	(f)	(g) ection 512(b)(13)
of related organization	ile (state or ountry) Exempt Code section	Public charity [status (if section	Direct controlling entity	controlled entity?
		501(c)(3))	Y	'es No
POSTSECONDARY NATIONAL POLICY INSTITUTE - PROFESSIONAL DEVELOPMENT				
47-4374655, 1828 L STREET, NW, SUITE 300-A, FOR POLICYMAKERS WORKING WASHINGTON, DC 20036 ON HIGHER EDUCATION ISSUES DISTRICT OF	COLUMBIA 501(C)(3)	LINE 12A, I NEW	VENTURE FUND	x

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

Organizations treated as a par	· · · · · · · · · · · · · · · · · · ·	, ,		1					1		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	1	ortionate itions?	Code V-UBI amount in box 20 of Schedule	Genera manag partne	or Percentage ownership
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes I	io
										\vdash	
							<u> </u>			\vdash	
	l							<u> </u>			

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp,	(f) Share of total income	end-of-year	(h) Percentage ownership	Sect 512(b contro enti	tion b)(13) olled tv?							
		country)		or trust)		assets		Yes								

Page 2

Schedule R (Form 990) 2020 NEW VENTURE FUND 20-5806345 Page 3

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

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

1	During the tax year, did the organization engage in any of the following transactions	s with one or more re	elated organizations listed in	n Parts II-IV?				
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	/			1a		Х	
	Gift, grant, or capital contribution to related organization(s)				1b		Х	
С	Gift, grant, or capital contribution from related organization(s)				1c		Х	
	Loans or loan guarantees to or for related organization(s)				1d		Х	
	Loans or loan guarantees by related organization(s)				1e		Х	
f	Dividends from related organization(s)				1f		Х	
g	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		Х	
i	Exchange of assets with related organization(s)				1i		Х	
j	Lease of facilities, equipment, or other assets to related organization(s)				1j		Х	
k	Lease of facilities, equipment, or other assets from related organization(s)				1k		Х	
	Performance of services or membership or fundraising solicitations for related organization(s)							
m	m Performance of services or membership or fundraising solicitations by related organization(s)							
	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)							
	o Sharing of paid employees with related organization(s)							
p Reimbursement paid to related organization(s) for expenses								
q Reimbursement paid by related organization(s) for expenses								
r	r Other transfer of cash or property to related organization(s)							
	Other transfer of cash or property from related organization(s)				1s		Х	
2	If the answer to any of the above is "Yes," see the instructions for information on w	ho must complete th	is line, including covered re	elationships and transaction thresholds.				
	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount inv	olved			
1) ^I	POSTSECONDARY NATIONAL POLICY INSTITUTE	Q	150,491.0	GAAP BOOK VALUE				
2)								
3)								
<u> </u>								
4)								
5)								
6)								
3216	3 10-28-20			Schedule	R (For	n 990	1 2020	

Yes No

 Schedule R (Form 990) 2020
 NEW VENTURE FUND
 20-5806345
 Page 4

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

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

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

032165 10-28-20 Schedule R (Form 990) 2020

Form 990-T	E	Exempt Organization Business Income Tax Return (and proxy tax under section 6033(e))	n	OMB No. 1545-0047	
	For cal	endar year 2020 or other tax year beginning , and ending		2020	
Department of the Treasury Internal Revenue Service	•	\blacktriangleright Go to www.irs.gov/Form990T for instructions and the latest information. Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3	Open to Public Inspect 501(c)(3).		
A Check box if address changed.		Name of organization (Check box if name changed and see instructions.)	DEmbl	loyer identification number	
B Exempt under section	Print	NEW VENTURE FUND		20-5806345	
X 501(c)(3) 408(e) 220(e)	or Type	Number, street, and room or suite no. If a P.O. box, see instructions. 1828 L STREET, NW, NO. 300-A	EGroup exemption number (see instructions)		
408A 530(a) 529(a) 529S		City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036	F [Check box if	
	С Во	ok value of all assets at end of year 822,949,241.	7	an amended return.	
G Check organization			Applica	ble reinsurance entity	
H Check if filing only t	o ▶	Claim credit from Form 8941 Claim a refund shown on Form 2439			
Check if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation	<u></u>	>	
J Enter the number of	attach	ed Schedules A (Form 990-T)			
-		e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? d identifying number of the parent corporation.	▶ □	Yes X No	
L The books are in ca	re of 🕨	ARABELLA ADVISORS Telephone number	(202)	595-1020	
Part I Total Uni	relate	d Business Taxable Income			
1 Total of unrelated	busines	ss taxable income computed from all unrelated trades or businesses (see			
instructions)			1	0.	
2 Reserved			2		
3 Add lines 1 and 2			3		
4 Charitable contrib	utions (see instructions for limitation rules)	4	0.	
5 Total unrelated but	ısiness	taxable income before net operating losses. Subtract line 4 from line 3	5		
6 Deduction for net	operati	ng loss. See instructions	6		
7 Total of unrelated	busines	ss taxable income before specific deduction and section 199A deduction.			
Subtract line 6 fro	m line 5	i	7		
8 Specific deduction	n (genei	ally \$1,000, but see instructions for exceptions)	8	1,000.	
9 Trusts. Section 1	99A ded	duction. See instructions	9		
10 Total deductions	. Add lii	nes 8 and 9	10	1,000.	
11 Unrelated busine	ess taxa	ble income. Subtract line 10 from line 7. If line 10 is greater than line 7,			
enter zero			11	0.	
Part II Tax Com	•				
		s corporations. Multiply Part I, line 11 by 21% (0.21)	<u> 1</u>	0.	
		ates. See instructions for tax computation. Income tax on the amount on			
Part I, line 11 fron		Tax rate schedule or Schedule D (Form 1041)	2		
3 Proxy tax. See in			3		
4 Other tax amount			4		
5 Alternative minim			5		
		cility income. See instructions	6	0.	
		n 6 to line 1 or 2, whichever applies	7	Form 990-T (2020)	
LHA For Paperwork	neauct	on Act Notice, see instructions.		rorm 330-1 (2020)	

Form 990-T (2020) Page 2 Part III **Tax and Payments** Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116) Other credits (see instructions) 1b b General business credit. Attach Form 3800 (see instructions) 1c Credit for prior year minimum tax (attach Form 8801 or 8827) 1d Total credits. Add lines 1a through 1d Subtract line 1e from Part II, line 7 0. 2 Other taxes. Check if from: Form 4255 | Form 8611 | Form 8697 3 __ Other (attach statement) 3 Total tax. Add lines 2 and 3 (see instructions). Check if includes tax previously deferred under section 1294. Enter tax amount here 5 2020 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 4 5 Payments: A 2019 overpayment credited to 2020 2020 estimated tax payments. Check if section 643(g) election applies _____ ▶ _ 6b Tax deposited with Form 8868 Foreign organizations: Tax paid or withheld at source (see instructions) 6d Backup withholding (see instructions) Credit for small employer health insurance premiums (attach Form 8941) 6f Other credits, adjustments, and payments: Form 2439 ☐ Form 4136 ☐ Other ☐ Total ▶ ☐ Total payments. Add lines 6a through 6g 7 7 Estimated tax penalty (see instructions). Check if Form 2220 is attached 8 8 Tax due. If line 7 is smaller than the total of lines 4, 5, and 8, enter amount owed 9 9 Overpayment. If line 7 is larger than the total of lines 4, 5, and 8, enter amount overpaid 10 10 Enter the amount of line 10 you want: Credited to 2021 estimated tax 11 Part IV | Statements Regarding Certain Activities and Other Information (see instructions) At any time during the 2020 calendar year, did the organization have an interest in or a signature or other authority Yes No over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization may have to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country X here **UNITED** KINGDOM During the tax year, did the organization receive a distribution from, or was it the grantor of, or transferor to, a X foreign trust? If "Yes," see instructions for other forms the organization may have to file. 3 Enter the amount of tax-exempt interest received or accrued during the tax year Х Did the organization change its method of accounting? (see instructions) 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.

Sign	Under penalties of perjury, I declare that I have examined correct, and complete. Declaration of preparer (other that				ge and belief, it is true,	
Here	Signature of officer	Date P	RESIDENT le	the	y the IRS discuss this return preparer shown below (see tructions)? X Yes	with No
Paid Prepare Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self- employed		
	Let . MOGG ADAMG IID	MICHAEL LUMSDEN	10/21/21	Firm's EIN	P01262236 91-0189318	
	101 SECOND STR Firm's address SAN FRANCISCO,	Phone no. 41	.5-956-1500			

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**

International Boycott Report

Attachment	
Seguence No.	123

OMB No. 1545-0216

Day Da		For tax year beginning	JANUARY 1	, 20	20	Sequence No. 123
	cember 2010)	and an alternative			'	Paper filers must file in
	ent of the Treasury evenue Service		ntrolled groups, see instructions.	, 20		duplicate (see When and Where to File in the instructions)
Name		, , ,			Identifvir	ng number
NEW \	/ENTURE FU	ND				20-5806345
Number.	street, and roo	m or suite no. If a P.O. box, see instruction	ons.			
		IW, SUITE 300-A				
	own, state, and					
-	INGTON, DC					
Address	of service center	er where your tax return is filed				
e-File						
Туре с	of filer (check	cone):				
	Individual	Partnership	✓ Corporation ☐ Trus	st	Estate	Other
1			from your tax return (see instructio	ns)	_	
2		ps and corporations:	·			
а	-	s—Enter each partner's name a	nd identifying number.			
b	Corporation	es — Enter the name and employ	er identification number of each m	ombor of	the controll	ed group (as defined in
D			uded in the consolidated return; ins			
		f the controlled group not include		oroaa, arri	a copy	5. r 5 55 rr <u>5</u> 5 5 6.
	If you list a	ny corporations below or if yo	ou attach Form 851, you must de	signate a	common t	ax year. Enter on line 4b
	the name a	nnd employer identification nu	mber of the corporation whose t	ax year is	s designate	ed.
		N	ame		Identif	ying number
	If more spa	ce is needed, attach additional s	sheets and check this box			
	F-4			Code	CDANTA	Description
C		pal business activity code and o		813211	GRANTN	MAKING
d 3			de and description (see instructions) n 5713 must give the following info	rmation:		
a	-					
a b		,	ions)			
4			m 5713 must give the following info			
-	-		20-IC-DISC, 1120-L, 1120-PC, etc.)		FORM 99	90-T
b		x year election (see instructions			T OTAW 7	70 1
-		•	•			
	(2) Employe	er identification number				
			, 20, an			
С	Corporation	s filing this form enter:				
	(1) Total as	sets (see instructions)				822,949,241
	(2) Taxable	income before net operating loss	and special deductions (see instruct	ions)		0
5	Estates or	trusts-Enter total income (Form	m 1041, page 1)			
6			boycott participation or cooperation			ax benefits (see instructions):
а						0
b			rporations			0
С						0
d						0
е		=	aterritorial income exclusion			0
Pleas			ve examined this report, including accompa	nying sched	ules and staten	ments, and to the best of my
Sign	kno	wledge and belief, it is true, correct, and	complete.			
g.,					k.	

Here

Title Date

rm 5	713 (Rev. 12-2010)				F	age 2
7a		(as defined in section 951(b)) og rules) that had operations rep		corporation (including a FSC that does not er section 999(a)?	Yes	No ✓
b		a is "Yes," is any foreign corp		ontrolled foreign corporation (as defined in		
С	. ,,	IC-DISC?				√
d	Do you claim any foreign tax	credit?				✓
е				n (other than a corporation included in this		✓
	If "Yes," did that corporation year that ends with or within			rnational boycott at any time during its tax		
f				rson (other than a person included in this		✓
	If "Yes," did that person pa	articipate in or cooperate with	an internation	anal boycott at any time during its tax year		
g	=	=		rtable operations under section 999(a)? .		√
h	Are you a partner in a partner	ership that has reportable opera	ations under	section 999(a)?		✓
i j	Are you excluding extraterrit	oration (FSC) (as defined in sectorial income (defined in section	ction 922(a), n 114(e), as ii	as in effect before its repeal)?		√
	3					V
Part	Operations in or Re	lated to a Boycotting Cou	ntry (see ir	nstructions)		
8				untry (or with the government, a company,	Yes	No
				srael which is on the list maintained by the		
	Secretary of the Treasury un	ider section 999(a)(3)? (See Bo y	ycotting Co	untries in the instructions.)	check	
	this box	ing table. If more space is need		additional sheets using the exact format and	D	· _
				Principal business activity	IC-DI	ISCs
	Name of country	Identifying number of person having operations	Code	Description	only—	Enter
	(1)	(2)	(3)	(4)	produc (5	
a	LEBANON	20-5806345	541900	Prog Srvcs - International Development		
b						
С						
d						
е						
f						
g						
h						
i						
·						
<u>,</u>						
k						
m						
n						
_						

713 (Rev. 12-2010)				P	age 🕻
				Yes	No ✓
If "Yes," complete the follow	wing table. If more space is need	eded, attach a	additional sheets using the exact format and	check	
	Identifying number of person having operations (2)	Principal business activity		P	ISCs
(1)		Code (3)	Description (4)	only-Enter product cod (5)	
				Yes	No
reason to know requires parti	icipation in or cooperation with a	n international	boycott other than the boycott of Israel?		✓
Principal hydrogen patricks			IC-DISCs		
-	person having operations (2)	Code (3)	Description	only- produc	-Enter ct code 5)
				,	
				Yes	No
If "Yes," attach a copy (in E a form other than a written	nglish) of any and all such request, attach a separate sh	uests receive	d during your tax year. If the request was in		✓
	•	oveott?			./
If "Yes," attach a copy (in E If the agreement was in a fo	nglish) of any and all boycott corm other than a written agreem	lauses agreed	d to, and attach a general statement of the a		
	Nonlisted countries boyce have reason to know requir If "Yes," complete the follow this box Name of country (1) Boycotts other than the bereason to know requires part If "Yes," complete the follow this box Name of country (1) Were you requested to part If "Yes," attach a copy (in Earor other than a writtens requests. (See instructions.) Did you participate in or coulf "Yes," attach a copy (in Earor other than a writtens requests. (See instructions in a form of the agreement was in a form of the	Nonlisted countries boycotting Israel — Did you have on have reason to know requires participation in or cooperative this box	Nonlisted countries boycotting Israel — Did you have operations in an have reason to know requires participation in or cooperation with an international if "Yes," complete the following table. If more space is needed, attach a this box Name of country	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? If "Yes," complete the following table. If more space is needed, attach additional sheets using the exact format and this box Name of country Identifying querations Code Code	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? 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 Identifying number of person having operations Principal business activity Sc. Code (3) Description Principal business activity Sc. Code (3) Description Principal business activity Sc. Code Principal business activity Principal business activity Principal business activity Sc. Code Principal business activity Principal business Principal business

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).

Form 5713 (Rev. 12-2010) Page 4 Part II Requests for and Acts of Participation in or Cooperation With an International Requests Agreements **Boycott** Yes No Yes No 13a Did you receive requests to enter into, or did you enter into, any agreement (see instructions): 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-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? 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? 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 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 Type of cooperation or participation IC-DISCs Identifying number of Name of country Principal business activity person receiving the only-Number of requests Number of agreements Enter request or having the agreement Code Description Total Code Total Code product (1) (2) (3) (4) code (5) (6)(7) (9) b

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