

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2020**

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

Open to Public Inspection

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

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization <b>PROTEUS FUND, INC.</b>		<b>D</b> Employer identification number <b>04-3243004</b>
	Doing business as		<b>E</b> Telephone number <b>413-256-0349</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	<b>15 RESEARCH DRIVE</b>		<b>G</b> Gross receipts \$ <b>44,631,934.</b>
	City or town, state or province, country, and ZIP or foreign postal code <b>AMHERST, MA 01002</b>		
<b>F</b> Name and address of principal officer: <b>PAUL DI DONATO</b> <b>15 RESEARCH DRIVE SUITE B, AMHERST, MA 0100</b>		<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions <b>H(c)</b> Group exemption number ▶	

**I** Tax-exempt status:  501(c)(3)  501(c) ( ) ◀ (insert no.)  4947(a)(1) or  527

**J** Website: ▶ **WWW.PROTEUSFUND.ORG**

**K** Form of organization:  Corporation  Trust  Association  Other ▶ **L** Year of formation: **1994** **M** State of legal domicile: **MA**

<b>Part I Summary</b>			
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>PROTEUS FUND IS A PUBLIC CHARITY THAT PARTNERS WITH FOUNDATIONS, ADVOCATES AND INDIVIDUAL DONORS TO</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>11</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>11</b>
	<b>5</b> Total number of individuals employed in calendar year 2020 (Part V, line 2a)	<b>5</b>	<b>88</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>11</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b> 28,498,708.	<b>Current Year</b> 41,319,980.
	<b>9</b> Program service revenue (Part VIII, line 2g)	1,197,470.	1,310,520.
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	546,580.	403,310.
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	30,242,758.	43,033,810.
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	17,171,478.	27,270,711.
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	6,740,509.	7,986,774.
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>1,978,979.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	6,040,735.	5,762,130.
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	29,952,722.	41,019,615.	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	290,036.	2,014,195.	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> 30,888,285.	<b>End of Year</b> 37,109,243.
	<b>21</b> Total liabilities (Part X, line 26)	1,826,105.	5,539,206.
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	29,062,180.	31,570,037.

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer	Date			
	<b>PAUL DI DONATO, CHIEF EXECUTIVE OFFICER</b> Type or print name and title				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>THOMAS DOWLING</b>	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN <b>P01232667</b>
	Firm's name ▶ <b>WHITTLESEY PC</b>	Firm's EIN ▶ <b>06-0903326</b>	Phone no. <b>413-536-3970</b>		
	Firm's address ▶ <b>14 BOBALA RD</b> <b>HOLYOKE, MA 01040</b>				

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:
PROTEUS FUND IS A PUBLIC CHARITY THAT PARTNERS WITH FOUNDATIONS,
ADVOCATES AND INDIVIDUAL DONORS TO ADVANCE DEMOCRACY, HUMAN RIGHTS,
AND PEACE.

2 Did the organization undertake any significant program services during the year which were not listed on the
prior Form 990 or 990-EZ? [ ] Yes [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 expenses.
Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
revenue, if any, for each program service reported.

4a (Code: ) (Expenses \$ 27,379,249. including grants of \$ 20,527,672. ) (Revenue \$ 1,310,520. )
PROTEUS FUND SPECIALIZES IN CONNECTING ENGAGED, MISSION-ALIGNED FUNDERS
TO EACH OTHER THROUGH DONOR COLLABORATIVES. ADDITIONALLY, WE STAFF,
MANAGE, AND OFFER STRATEGIC GUIDANCE TO FAMILY FOUNDATIONS; OFFER
FISCAL SPONSORSHIP TO DYNAMIC SOCIAL JUSTICE INITIATIVES ALIGNED WITH
OUR MISSION AND VALUES; AND OFFER DONOR AND GROUP ADVISED FUNDS TO
PROJECTS AND PHILANTHROPISTS WORKING TO ADVANCE DEMOCRACY, HUMAN
RIGHTS, AND PEACE.

4b (Code: ) (Expenses \$ 3,832,968. including grants of \$ 3,197,576. ) (Revenue \$ )
PIPER FUND IS A DONOR COLLABORATIVE THAT BRINGS TOGETHER INDIVIDUAL
DONORS AND FOUNDATIONS TO DEFEND DEMOCRATIC INSTITUTIONS AND THE RULE
OF LAW, INCLUDING DIMINISHING THE INFLUENCE OF CORPORATE AND SPECIAL
INTEREST MONEY IN OUR POLITICAL AND JUDICIAL SYSTEMS.

4c (Code: ) (Expenses \$ 2,696,873. including grants of \$ 2,087,051. ) (Revenue \$ )
RISE TOGETHER FUND IS A DONOR COLLABORATIVES THAT BRINGS TOGETHER
INDIVIDUAL DONORS AND FOUNDATIONS TO BOLSTER THE CRITICAL WORK OF
MUSLIM, ARAB, AND SOUTH ASIAN (MASA) ORGANIZATIONS AND COMMUNITIES TO
DEFEND AND UPHOLD THEIR LEGAL RIGHTS, LEADING TO INCLUSION IN A JUST,
EQUITABLE, MULTI-RACIAL DEMOCRACY.

4d Other program services (Describe on Schedule O.)
(Expenses \$ 1,207,532. including grants of \$ 1,458,412. ) (Revenue \$ )

4e Total program service expenses 35,116,622.

**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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	X	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	X	
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

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

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

**Note:** All Form 990 filers are required to complete Schedule O

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

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

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 16 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and charitable contributions.

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]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (11), 1b (11), 2 (X), 3 (X), 4 (X), 5 (X), 6 (X), 7a (X), 7b (X), 8a (X), 8b (X), 9 (X).

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

Table with 3 columns: Question, Yes, No. Rows include 10a (X), 10b, 11a (X), 11b, 12a (X), 12b (X), 12c (X), 13 (X), 14 (X), 15a (X), 15b (X), 16a (X), 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed MA, NY, DC, CA, CO, IL, MD, MN, ME, MT, NC, NJ
18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection.
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, address, and telephone number of the person who possesses the organization's books and records PATTI AFFENITO - 413-256-0349
15 RESEARCH DRIVE, SUITE B, AMHERST, MA 01002

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) PAUL DI DONATO PRESIDENT & CEO	50.00 1.00			X			273,244.	0.	48,386.	
(2) MICHAEL JARVIS PROGRAM DIRECTOR-TAI	50.00				X		207,687.	0.	50,835.	
(3) JILL PRICE MARSHALL CHIEF OPERATING OFFICER	50.00 1.00			X			166,769.	0.	43,262.	
(4) RYAN CHAVEZ CHIEF FINANCIAL OFFICER	50.00 1.00			X			179,230.	0.	18,866.	
(5) SHIREEN ZAMAN PROGRAM DIRECTOR SRC	50.00 1.00				X		137,784.	0.	40,289.	
(6) MELISSA S SPATZ EXECUTIVE DIRECTOR-PIPER	50.00 1.00				X		142,778.	0.	33,321.	
(7) BEERY JIMENEZ DIRECTOR OF PHILANTHROPY & FISCAL SP	50.00 1.00				X		145,823.	0.	15,380.	
(8) LAUREN BENEC PROTEUS HR DIRECTOR	50.00 1.00				X		125,712.	0.	31,486.	
(9) JASON FRANKLIN CHAIR/SECRETARY	5.00 1.00	X		X			0.	0.	0.	
(10) ODELL MAYS TREASURER	5.00	X		X			0.	0.	0.	
(11) RICHARD BURNS DIRECTOR	2.00	X					0.	0.	0.	
(12) PATRICIA ENG VICE CHAIR	5.00	X		X			0.	0.	0.	
(13) SARA GOULD DIRECTOR	5.00 1.00	X					0.	0.	0.	
(14) MAI-ANH TRAN DIRECTOR	5.00	X					0.	0.	0.	
(15) ERIC WARD VICE CHAIR	2.00	X		X			0.	0.	0.	
(16) RYAN ALEXANDER DIRECTOR	5.00 2.00	X					0.	0.	0.	
(17) NIMA SHIRAZI SECRETARY	2.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) ELIZABETH SCHMIDT DIRECTOR	5.00	X						0.	0.	0.
(19) TIA OROS PETERS DIRECTOR	5.00	X						0.	0.	0.
<b>1b Subtotal</b>								1,379,027.	0.	281,825.
<b>c Total from continuation sheets to Part VII, Section A</b>								0.	0.	0.
<b>d Total (add lines 1b and 1c)</b>								1,379,027.	0.	281,825.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **8**

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

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
GLOBALIZATON PARTNERS, 175 FEDERAL STREET, 17TH FLOOR, BOSTON, MA 02110	STAFFING	616,224.
PATTERSON BELKNAP WEBB & TYLER, LLP, 1133 AVENUE OF THE AMERICAS, NEW YORK, NY 10036	LEGAL	202,617.
TAYLOR HODSON STAFFING 130 WEST 25TH STREET, NEW YORK, NY 10001	STAFFING	125,730.
LINA DIGOLO, P.O. BOX 3794-00100, NAIROBI, NAIROBI, KENYA	PREVENTION COLLABORATIVE CONSUL	110,152.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**



**Part VIII Statement of Revenue**

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1 a</b> Federated campaigns .....	<b>1a</b>					
	<b>b</b> Membership dues .....	<b>1b</b>					
	<b>c</b> Fundraising events .....	<b>1c</b>					
	<b>d</b> Related organizations .....	<b>1d</b>					
	<b>e</b> Government grants (contributions) .....	<b>1e</b>					
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	41,319,980.				
	<b>g</b> Noncash contributions included in lines 1a-1f	<b>1g</b>	\$				
	<b>h Total.</b> Add lines 1a-1f .....			41,319,980.			
<b>Program Service Revenue</b>	<b>2 a</b> EARNED INCOME FROM CONSULTING	<b>Business Code</b>					
		541610	888,013.	888,013.			
	<b>b</b> MANAGEMENT SERVICE INCOME	541900	422,507.	422,507.			
	<b>c</b> .....						
	<b>d</b> .....						
	<b>e</b> .....						
	<b>f</b> All other program service revenue .....						
<b>g Total.</b> Add lines 2a-2f .....			1,310,520.				
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) .....		305,904.			305,904.	
	<b>4</b> Income from investment of tax-exempt bond proceeds .....						
	<b>5</b> Royalties .....						
	<b>6 a</b> Gross rents .....	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses ...	<b>6b</b>					
	<b>c</b> Rental income or (loss)	<b>6c</b>					
	<b>d</b> Net rental income or (loss) .....						
	<b>7 a</b> Gross amount from sales of assets other than inventory	<b>7a</b>	(i) Securities	1,695,530.			
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses .....	<b>7b</b>	1,598,124.				
	<b>c</b> Gain or (loss) .....	<b>7c</b>	97,406.				
<b>d</b> Net gain or (loss) .....			97,406.		97,406.		
<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>						
<b>b</b> Less: direct expenses .....	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events .....							
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>						
<b>b</b> Less: direct expenses .....	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities .....							
<b>10 a</b> Gross sales of inventory, less returns and allowances .....	<b>10a</b>						
<b>b</b> Less: cost of goods sold .....	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory .....							
<b>Miscellaneous Revenue</b>	<b>11 a</b> .....	<b>Business Code</b>					
	<b>b</b> .....						
	<b>c</b> .....						
	<b>d</b> All other revenue .....						
	<b>e Total.</b> Add lines 11a-11d .....						
<b>12 Total revenue.</b> See instructions .....			43,033,810.	1,310,520.	0.	403,310.	

**Part IX Statement of Functional Expenses**

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	27,270,711.	27,270,711.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....	619,244.	257,099.	326,482.	35,663.
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	5,601,891.	3,683,252.	1,127,381.	791,258.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) .....	279,241.	176,465.	65,514.	37,262.
<b>9</b> Other employee benefits .....	990,826.	626,145.	232,462.	132,219.
<b>10</b> Payroll taxes .....	495,572.	313,173.	116,268.	66,131.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	150,625.	30,320.	120,305.	
<b>c</b> Accounting .....	20,975.		19,475.	1,500.
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	4,076,253.	2,153,674.	1,196,327.	726,252.
<b>12</b> Advertising and promotion .....	5,406.	4,325.	270.	811.
<b>13</b> Office expenses .....	207,535.	96,697.	92,703.	18,135.
<b>14</b> Information technology .....	269,098.	53,820.	201,823.	13,455.
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	513,862.	118,188.	323,733.	71,941.
<b>17</b> Travel .....	444,998.	289,248.	83,751.	71,999.
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....				
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....	11,343.		11,343.	
<b>23</b> Insurance .....				
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a MEMBERSHIPS &amp; SUBSCRIPT</b>	62,035.	43,505.	6,177.	12,353.
<b>b</b> _____				
<b>c</b> _____				
<b>d</b> _____				
<b>e</b> All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	41,019,615.	35,116,622.	3,924,014.	1,978,979.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	1,418,380.	<b>1</b>	3,674,952.
	<b>2</b> Savings and temporary cash investments .....	17,873,341.	<b>2</b>	22,689,624.
	<b>3</b> Pledges and grants receivable, net .....	8,587,092.	<b>3</b>	8,474,552.
	<b>4</b> Accounts receivable, net .....		<b>4</b>	
	<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....		<b>7</b>	
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	137,560.	<b>9</b>	176,405.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 93,809.		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 64,257.	27,137.	<b>10c</b> 29,552.
	<b>11</b> Investments - publicly traded securities .....	2,844,775.	<b>11</b>	2,064,158.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....		<b>12</b>	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	30,888,285.	<b>16</b>	37,109,243.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	1,826,105.	<b>17</b>	3,475,342.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....		<b>19</b>	
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		<b>21</b>	
	<b>22</b> Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		<b>23</b>	
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	0.	<b>25</b>	2,063,864.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	1,826,105.	<b>26</b>	5,539,206.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	1,860,943.	<b>27</b>	2,676,667.
	<b>28</b> Net assets with donor restrictions .....	27,201,237.	<b>28</b>	28,893,370.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	29,062,180.	<b>32</b>	31,570,037.
	<b>33</b> Total liabilities and net assets/fund balances .....	30,888,285.	<b>33</b>	37,109,243.

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	43,033,810.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	41,019,615.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	2,014,195.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	<b>4</b>	29,062,180.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	493,662.
<b>6</b>	Donated services and use of facilities	<b>6</b>	
<b>7</b>	Investment expenses	<b>7</b>	
<b>8</b>	Prior period adjustments	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O)	<b>9</b>	0.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	31,570,037.

**Part XII Financial Statements and Reporting**

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

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

Form 990 (2020)

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

Department of the Treasury  
Internal Revenue Service

**Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization **PROTEUS FUND, INC.** Employer identification number **04-3243004**

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2  A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9  An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: \_\_\_\_\_
- 10  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
  - b  **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
  - c  **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
  - d  **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
  - e  Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations .....
- g Provide the following information about the supported organization(s).

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

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

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

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	20879911.	30247132.	29998474.	29696178.	42630500.	153452195
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	20879911.	30247132.	29998474.	29696178.	42630500.	153452195
<b>5</b> The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) .....						47826568.
<b>6 Public support.</b> Subtract line 5 from line 4.						105625627

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
<b>7</b> Amounts from line 4 .....	20879911.	30247132.	29998474.	29696178.	42630500.	153452195
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	79,836.	149,893.	263,571.	339,119.	305,904.	1138323.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	32,071.					32,071.
<b>11 Total support.</b> Add lines 7 through 10						154622589
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

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

<b>14</b> Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	68.31	%
<b>15</b> Public support percentage from 2019 Schedule A, Part II, line 14 .....	<b>15</b>	71.10	%
<b>16a 33 1/3% support test - 2020.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2019.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2019.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

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

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

**Section A. Public Support**

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

**Section B. Total Support**

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

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

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

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

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

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

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

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

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

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</b> Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
<b>c</b> Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

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

**Section C. Type II Supporting Organizations**

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

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

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

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

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

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

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

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

<b>Section B - Minimum Asset Amount</b>		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in Part VI</i> ):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	

<b>Section C - Distributable Amount</b>			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2020

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

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

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

Schedule A (Form 990 or 990-EZ) 2020

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

Multiple horizontal lines for supplemental information.

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

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

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

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

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

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

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

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

Name of organization <b>PROTEUS FUND, INC.</b>	Employer identification number <b>04-3243004</b>
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**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

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

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

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

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

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

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

**For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** **Schedule C (Form 990 or 990-EZ) 2020**

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b> (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) .....	172,683.													
<b>b</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) .....	519,048.													
<b>c</b>	Total lobbying expenditures (add lines 1a and 1b) .....	691,731.													
<b>d</b>	Other exempt purpose expenditures .....	34,424,891.													
<b>e</b>	Total exempt purpose expenditures (add lines 1c and 1d) .....	35,116,622.													
<b>f</b>	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	1,000,000.													
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e.														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.														
Over \$17,000,000	\$1,000,000.														
<b>g</b>	Grassroots nontaxable amount (enter 25% of line 1f) .....	250,000.													
<b>h</b>	Subtract line 1g from line 1a. If zero or less, enter -0- .....	0.													
<b>i</b>	Subtract line 1f from line 1c. If zero or less, enter -0- .....	0.													
<b>j</b>	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No												

**4-Year Averaging Period Under Section 501(h)**  
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
<b>2a</b> Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
<b>c</b> Total lobbying expenditures	673,957.	744,452.	887,000.	691,731.	2,997,140.
<b>d</b> Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.
<b>f</b> Grassroots lobbying expenditures	182,614.	178,670.	226,535.	172,683.	760,502.

**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)).**

	(a)		(b)
	Yes	No	Amount
<i>For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity.</i>			
<b>1</b> During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? ..			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912 .....			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? .....			

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

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

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

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

**Part IV Supplemental Information**

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

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**SCHEDULE D**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

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

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

OMB No. 1545-0047

**2020**

**Open to Public Inspection**

**Name of the organization** PROTEUS FUND, INC. **Employer identification number** 04-3243004

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

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....	8	
2 Aggregate value of contributions to (during year) .....	13,965,958.	
3 Aggregate value of grants from (during year) .....	17,066,732.	
4 Aggregate value at end of year .....	2,361,516.	
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

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

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

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

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

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

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

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

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

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

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

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

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

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

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

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

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

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

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

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

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

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

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

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

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment \_\_\_\_\_%
  - b Permanent endowment \_\_\_\_\_%
  - c Term endowment \_\_\_\_\_%
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes    | No |
|---|--------|----|
| (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? <input type="checkbox"/> | 3b     |    |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		32,217.	18,257.	13,960.
d Equipment		61,592.	46,000.	15,592.
e Other				
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				29,552.

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives .....		
(2) Closely held equity interests .....		
(3) Other .....		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

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

**Part X Other Liabilities.**

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) REFUNDABLE ADVANCE - PAYCHECK	
(3) PROTECTION PROGRAM	2,063,864.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	2,063,864.

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

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

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

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	43,527,472.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	493,662.
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	493,662.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	43,033,810.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)	<b>5</b>	43,033,810.

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

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

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	41,019,615.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Other losses	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	0.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	41,019,615.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)	<b>5</b>	41,019,615.

**Part XIII Supplemental Information.**

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

**PART X, LINE 2:**

THE FUND ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE FUND HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT DECEMBER 31, 2020. THE FUND'S INFORMATION RETURNS ARE SUBJECT TO EXAMINATION BY THE FEDERAL AND STATE JURISDICTIONS.





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

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

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

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

**9** Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
**a** Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
**b** If "No," explain: \_\_\_\_\_

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
**b** If "Yes," explain: \_\_\_\_\_

- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

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

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

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

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

Director/officer       Employee       Independent contractor

- 17 Mandatory distributions:

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

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

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

**SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:**

(I) NAME OF FUNDRAISER: GRASSROOTS SOLUTIONS, INC.

(I) ADDRESS OF FUNDRAISER: 861 EAST HENNEPIN AVE, MINNEAPOLIS, MN 55414

(I) NAME OF FUNDRAISER: HUMERA AFRIDI

(I) ADDRESS OF FUNDRAISER: 53 CROSBY STEER, APT. 3, NEW YORK, NY 10012

(I) NAME OF FUNDRAISER: W. DOUGLAN WINGO, INC.

**Part IV** Supplemental Information (continued)

(I) ADDRESS OF FUNDRAISER: 350 SEVENTH AVE, SUITE 1504, NEW YORK, NY 10001

(I) NAME OF FUNDRAISER: MY SEED OF CHANGE LLC

(I) ADDRESS OF FUNDRAISER: 3305 CANTWELL LANE, AUSTON , TX 78746



**SCHEDULE I  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Grants and Other Assistance to Organizations,  
Governments, and Individuals in the United States**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

**2020**

**Open to Public  
Inspection**

Name of the organization **PROTEUS FUND, INC.** Employer identification number **04-3243004**

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

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  **Yes**  **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of non-cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
COALITION FOR DC REPRESENTATION EDUCATION FUND DBA DC VOTE - 1111 14TH STREET NW, SUITE 1000 - WASHINGTON, DC 20005	52-2133517	501(C)3	50,000.	0.			DEMOCRACY
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - 10889 WILSHIRE BOULEVARD, SUITE 700 - LOS ANGELES, CA 90024-6541	95-6006143	501(C)3	75,000.	0.			RIGHTS & JUSTICE
REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES - 10889 WILSHIRE BOULEVARD, SUITE 700 - LOS ANGELES, CA 90024-6541	95-6006143	501(C)3	14,000.	0.			RIGHTS & JUSTICE
A NEW WAY OF LIFE REENTRY PROJECT P.O. BOX 875288 LOS ANGELES, CA 90087	95-4782503	501(C)3	30,000.	0.			RIGHTS & JUSTICE
RESOURCES LEGACY FUND 555 CAPITOL MALL STE 1095 SACRAMENTO, CA 95814	95-4703838	501(C)3	40,000.	0.			RIGHTS & JUSTICE
COMMUNITY PARTNERS 835 WEST 34TH STREET SUITE 106 LOS ANGELES, CA 90089-0751	95-4302067	501(C)3	12,000.	0.			RIGHTS & JUSTICE

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **416.**

**3** Enter total number of other organizations listed in the line 1 table **17.**

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

Schedule I (Form 990) 2020

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COMMUNITY PARTNERS 835 WEST 34TH STREET SUITE 106 LOS ANGELES, CA 90089-0751	95-4302067	501(C)3	25,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	40,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	5,800.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE

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
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	40,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	40,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS INC - 23532 CALABASAS RD STE A - CALABASA, CA 91302	95-4116679	501(C)3	10,000.	0.			RIGHTS & JUSTICE
INTERNATIONAL DOCUMENTARY ASSOCIATION INC - 3600 WILSHIRE, SUITE 1810 - LOS ANGELES, CA 90010	95-3911227	501(C)3	100,000.	0.			RIGHTS & JUSTICE
INTERNATIONAL DOCUMENTARY ASSOCIATION INC - 3600 WILSHIRE, SUITE 1810 - LOS ANGELES, CA 90010	95-3911227	501(C)3	40,000.	0.			DEMOCRACY
UNIVERSITY OF SOUTHERN CALIFORNIA ABM BUILDING LOS ANGELES, CA 90089	95-1642394	501(C)3	47,500.	0.			DEMOCRACY

Schedule I (Form 990)

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UC BERKELEY FOUNDATION 1995 UNIVERSITY AVE, STE 400 BERKELEY, CA 94704	94-6090626	501(C)3	10,000.	0.			RIGHTS & JUSTICE
RIGHT TO THE CITY ALLIANCE 388 ATLANTIC AVE BROOKLYN, NY 11217	94-3462187	501(C)3	25,000.	0.			RIGHTS & JUSTICE
ST JAMES INFIRMARY 234 EDDY ST SAN FRANCISCO, CA 94102-2716	94-3330568	501(C)3	10,000.	0.			RIGHTS & JUSTICE
CALIFORNIA PRISON FOCUS 4408 MARKET ST. SUITE A OAKLAND, CA 94608	94-3229707	501(C)3	20,000.	0.			RIGHTS & JUSTICE
COMMON COUNSEL FOUNDATION 1624 FRANKLIN STREET #1022 OAKLAND, CA 94612	94-3214166	501(C)3	20,000.	0.			RIGHTS & JUSTICE
STONEWALL YOUTH PO BOX 7383 OLYMPIA, WA 98507	94-3202727	501(C)3	5,000.	0.			RIGHTS & JUSTICE
HUMAN RIGHTS DEFENSE CENTER P.O. BOX 1151 LAKE WORTH, FL 33460-2352	94-3143411	501(C)3	25,000.	0.			RIGHTS & JUSTICE
HUMAN RIGHTS DEFENSE CENTER P.O. BOX 1151 LAKE WORTH, FL 33460-2352	94-3143411	501(C)3	20,000.	0.			RIGHTS & JUSTICE
UNIVERSITY OF CALIFORNIA SAN FRANCISCO FOUNDATION - 3333 CALIFORNIA STREET - SAN FRANCISCO, CA 94118	94-2829914	501(C)3	90,000.	0.			RIGHTS & JUSTICE

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FAITH IN ACTION NETWORK 1616 P STREET NW, SUITE 300 WASHINGTON, DC 20036	94-2206497	501(C)3	30,000.	0.			DEMOCRACY
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PL SAN FRANCISCO, CA 94108-1801	94-2161304	501(C)3	8,500.	0.			RIGHTS & JUSTICE
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PL SAN FRANCISCO, CA 94108-1801	94-2161304	501(C)3	15,000.	0.			RIGHTS & JUSTICE
CHINESE FOR AFFIRMATIVE ACTION 17 WALTER U LUM PL SAN FRANCISCO, CA 94108-1801	94-2161304	501(C)3	15,000.	0.			RIGHTS & JUSTICE
UNIVERSITY OF SAN FRANCISCO 2130 FULTON ST SAN FRANCISCO, CA 94117-1080	94-1156628	501(C)3	125,000.	0.			RIGHTS & JUSTICE
STREET ROOTS 211 NW DAVIS STREET PORTLAND, OR 97209	93-1271399	501(C)3	10,000.	0.			RIGHTS & JUSTICE
MANO A MANO 3248 MARKET ST NE SALEM, OR 97901	93-0992858	501(C)3	10,000.	0.			DEMOCRACY
WESTERN STATES CENTER INC PO BOX 40305 PORTLAND, OR 97240-0305	93-0952137	501(C)3	20,000.	0.			DEMOCRACY
LEWIS AND CLARK COLLEGE 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219	93-0386858	501(C)3	10,000.	0.			DEMOCRACY

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LEWIS AND CLARK COLLEGE 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219	93-0386858	501(C)3	10,000.	0.			RIGHTS & JUSTICE
LEWIS AND CLARK COLLEGE 10015 SW TERWILLIGER BLVD PORTLAND, OR 97219	93-0386858	501(C)3	20,000.	0.			RIGHTS & JUSTICE
WESTERN WASHINGTON UNIVERSITY FOUNDATION - 516 HIGH STREET - BELLINGHAM, WA 98225	91-6073519	501(C)3	5,000.	0.			DEMOCRACY
ROOTS YOUNG ADULT SHELTER 1415 NE 43RD ST SEATTLE, WA 98105	91-2110379	501(C)3	10,000.	0.			RIGHTS & JUSTICE
NORTHWEST FILM FORUM 1515 12TH AVE. SEATTLE, WA 98122	91-1702331	501(C)3	10,000.	0.			RIGHTS & JUSTICE
KADIMA 832 32ND AVE SEATTLE, WA 98122-5104	91-1381310	501(C)3	25,000.	0.			RIGHTS & JUSTICE
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE. SUITE 806 SEATTLE, WA 98101	91-1036971	501(C)3	30,000.	0.			RIGHTS & JUSTICE
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE. SUITE 806 SEATTLE, WA 98101	91-1036971	501(C)3	50,000.	0.			RIGHTS & JUSTICE
SOCIAL JUSTICE FUND NORTHWEST 1904 3RD AVE. SUITE 806 SEATTLE, WA 98101	91-1036971	501(C)3	10,000.	0.			RIGHTS & JUSTICE

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
COLUMBIA LEGAL SERVICES 101 EAST YESLER WAY, SUITE 300 SEATTLE, WA 98104	91-0974503	501(C)3	15,000.	0.			RIGHTS & JUSTICE
CHAPLAINS ON THE HARBOR P.O. BOX 1248 WESPORT, WA 98595	90-0771317	501(C)3	10,000.	0.			RIGHTS & JUSTICE
NEVADA COALITION AGAINST THE DEATH PENALTY - 316 SOUTH ARLINGTON AVENUE - RENO, NV 89501	88-0498453	501(C)3	35,000.	0.			RIGHTS & JUSTICE
FUSE INNOVATION FUND 1402 THIRD AVE. SEATTLE, WA 98101	87-0800705	501(C)3	30,000.	0.			RIGHTS & JUSTICE
COUNCIL ON AMERICAN ISLAMIC RELATIONS OF ARIZONA - 1819 S. DOBSON RD, SUITE 214 - MEZA, AZ 85202	86-1045521	501(C)3	30,000.	0.			DEMOCRACY
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N CENTRAL AVE SUITE 1100 - PHOENIX, AZ 85004	86-0593601	501(C)3	45,000.	0.			RIGHTS & JUSTICE
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N CENTRAL AVE SUITE 1100 - PHOENIX, AZ 85004	86-0593601	501(C)3	10,000.	0.			RIGHTS & JUSTICE
ARIZONA COALITION TO END SEXUAL AND DOMESTIC VIOLENCE - 2700 N CENTRAL AVE SUITE 1100 - PHOENIX, AZ 85004	86-0593601	501(C)3	35,000.	0.			RIGHTS & JUSTICE
UNIDOSUS 1126 16TH ST NW #600 WASHINGTON, DC 20036	86-0212873	501(C)3	930,000.	0.			DEMOCRACY

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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JUST FUND 340 S. LEMON AVENUE NUM 9104 WALNUT, CA 91789-2706	85-3759949	501(C)3	250,000.	0.			RIGHTS & JUSTICE
RACIAL JUSTICE COALITION P.O. BOX 271573 HOUSTON, TX 77005	85-2365506	501(C)4	15,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
JACKSONVILLE COMMUNITY ACTION COMMITTEE - 1601-1 NORTH MAIN STREET #3639 - JACKSONVILLE, FL 32206	85-1616346	501(C)3	10,000.	0.			RIGHTS & JUSTICE
END INCARCERATION 1123 ROUTE COUNTY 6 GERMANTOWN, NY 12526	85-0746829	501(C)3	25,000.	0.			RIGHTS & JUSTICE
TRANSGENDER ADVOCATES KNOWLEDGEABLE EMPOWERING - 7769 2ND AVE SOUTH - BIRMINGHAM, AL 35206	85-0702039	501(C)3	45,000.	0.			RIGHTS & JUSTICE
TRANSGENDER ADVOCATES KNOWLEDGEABLE EMPOWERING - 7769 2ND AVE SOUTH - BIRMINGHAM, AL 35206	85-0702039	501(C)3	25,000.	0.			RIGHTS & JUSTICE
BOLD FUTURES NM 309 GOLD AVE. SW ALBUQUERQUE, NM 87102	85-0481224	501(C)3	100,000.	0.			RIGHTS & JUSTICE
NEW MEXICO RELIGIOUS COALITION FOR REPRODUCTIVE CHOICE - PO BOX 66433 - ALBUQUERQUE, NM 87193	85-0391823	501(C)3	100,000.	0.			RIGHTS & JUSTICE
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102	85-0368743	501(C)3	10,000.	0.			RIGHTS & JUSTICE

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AMERICAN CIVIL LIBERTIES UNION OF NEW MEXICO FOUNDATION - PO BOX 566 - ALBUQUERQUE, NM 87103-0566	85-0275276	501(C)3	100,000.	0.			RIGHTS & JUSTICE
RIGHTS BEHIND BARS 416 FLORIDA AVENUE WASHINGTON, DC 20001	84-3084416	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SOLIDAIRES NETWORK 1330 BROADWAY OAKLAND, CA 94612	84-2130536	501(C)3	100,000.	0.			RIGHTS & JUSTICE
MONDO BIZARRO PRODUCTIONS 609 ST. FERDINAND STREET NEW ORLEANS, LA 70117	84-1891312	501(C)3	10,000.	0.			RIGHTS & JUSTICE
ARKANSAS HARM REDUCTION PROJECT 3829 RIDGE RD LITTLE ROCK, AR 72116-8753	83-3867162	501(C)3	10,000.	0.			RIGHTS & JUSTICE
BALTIMORE SAFE HAVEN 2468 GREENMOUNT AVE BALTIMORE, MD 21218	83-3729738	501(C)3	10,000.	0.			RIGHTS & JUSTICE
FOREVER CARING EVONNE 623 E COURT ST STE A JACKSON, MS 39201-5009	83-3071024	501(C)3	20,000.	0.			RIGHTS & JUSTICE
WECARETN 4005 PATTE ANN DRIVE MEMPHIS, TN 38166	83-2965696	501(C)3	40,000.	0.			RIGHTS & JUSTICE
ARTS BUSINESS COLLABORATIVE 38-01 60TH STREET WOODSIDE, NY 11377	83-2173068	501(C)3	10,000.	0.			RIGHTS & JUSTICE

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HOLLER HEALTH JUSTICE PO BOX 11032 CHARLESTON, WV 25339	83-1203957	501(C)3	10,000.	0.			RIGHTS & JUSTICE
DETROIT HEALS DETROIT 16485 EAST EIGHT MILE RD EASTPOINTE, MI 48021	83-1099822	501(C)3	10,000.	0.			RIGHTS & JUSTICE
WHEN WE ALL VOTE PO BOX 34673 1400 L ST. NW WASHINGTON, DC 20009	83-0996376	501(C)3	25,000.	0.			DEMOCRACY
MARCH 13 FUND 4837 SOUTH HONORE STREET CHICAGO, IL 60609	82-5447737	501(C)3	8,500.	0.			RIGHTS & JUSTICE
TIRRC VOTES 3310 EZELL RD. NASHVILLE, TN 37211	82-5038040	501(C)4	10,000.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
ORLEANS PARISH PRISON REFORM COALITION - 4035 WASHINGTON AVENUE - NEW ORLEANS, LA 70125	82-4969210	501(C)3	15,000.	0.			RIGHTS & JUSTICE
FANM SAJ 20855 NE 16TH AVE C12 MIAMI, NE 33161	82-4241473	501(C)3	10,000.	0.			RIGHTS & JUSTICE
FANM SAJ 20855 NE 16TH AVE C12 MIAMI, NE 33161	82-4241473	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PORTLAND STREET MEDICINE 825 NE MULTNOMAH STREET PORTLAND, OR 97232	82-4209837	501(C)3	15,000.	0.			RIGHTS & JUSTICE

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NDN COLLECTIVE 317 MAIN ST. RAPID CITY, SD 57701	82-3776329	501(C)3	10,000.	0.			RIGHTS & JUSTICE
ROGUE ACTION CENTER PO BOX 1980 PHOENIX, OR 97535	82-3691229	501(C)3	17,500.	0.			RIGHTS & JUSTICE
OHIO VOICE PO BOX 428 COLUMBUS, OH 43216	82-3381404	501(C)3	10,000.	0.			DEMOCRACY
OHIO VOICE PO BOX 428 COLUMBUS, OH 43216	82-3381404	501(C)3	40,000.	0.			DEMOCRACY
NEWBURGH LGBTQIA CENTER 102 S WILLIAM STREET NEWBURGH, NY 12550	82-3338305	501(C)3	10,000.	0.			RIGHTS & JUSTICE
NEWBURGH LGBTQIA CENTER 102 S WILLIAM STREET NEWBURGH, NY 12550	82-3338305	501(C)3	10,000.	0.			RIGHTS & JUSTICE
JUSTICE NOT POLITICS ALASKA CIVICS EDUCATION FUND - PO BOX 231473 - ANCHORAGE, AK 99523	82-2516720	501(C)3	5,000.	0.			DEMOCRACY
JUSTICE NOT POLITICS ALASKA CIVICS EDUCATION FUND - PO BOX 231473 - ANCHORAGE, AK 99523	82-2516720	501(C)3	22,500.	0.			DEMOCRACY
ADVANTAGE PUBLIC INSTITUTE 16250 HOMECOMING DRIVE, UNIT 1287 CHINO, CA 91708	82-2338499	501(C)3	10,000.	0.			RIGHTS & JUSTICE

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RESTORE OAKLAND 1419 34TH AVE OAKLAND, CA 94601	82-2143119	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SEATTLE-KING COUNTY COALITION ON HOMELESSNESS - 85 S WASHINGTON, SUITE 310 - SEATTLE, WA 98104	82-1831734	501(C)3	10,000.	0.			RIGHTS & JUSTICE
YELLOWHAMMER FUND PO BOX 1565 TUSCALOOSA, AL 35401	82-1822204	501(C)3	20,000.	0.			RIGHTS & JUSTICE
YELLOWHAMMER FUND PO BOX 1565 TUSCALOOSA, AL 35401	82-1822204	501(C)3	15,000.	0.			RIGHTS & JUSTICE
HEROIC HEARTS PROJECT 832 21 AVE NEW SMYRNA BEACH, FL 32169	82-1697268	501(C)3	75,000.	0.			DEMOCRACY
IMMIGRATION EDUCATION PROJECT 55 IVAN ALLEN JR. BOULEVARD, SUITE ATLANTA, GA 30308	82-1180422	501(C)3	20,000.	0.			RIGHTS & JUSTICE
INITIATE JUSTICE 1035 S. GRAND AVE, SUITE 300 LOS ANGELES, CA 90015	82-1028920	501(C)3	12,500.	0.			RIGHTS & JUSTICE
MASJID AL-RABIA 637 S DEARBORN ST FL 1 CHICAGO, IL 60605	82-0715092	501(C)3	5,000.	0.			RIGHTS & JUSTICE
LGBT CENTER INTERCULTURAL COLLECTIVE INC - 3763 83RD ST, SUITE B - JACKSON HEIGHTS, NY 11372	82-4397912	501(C)3	7,500.	0.			RIGHTS & JUSTICE

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LGBT CENTER INTERCULTURAL COLLECTIVE INC - 3763 83RD ST, SUITE B - JACKSON HEIGHTS, NY 11372	82-4397912	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SOMOS FAMILIA VALLE 15242 BLACKHAWK ST MISSION HILLS, CA 91345-2505	81-5321059	501(C)3	10,000.	0.			RIGHTS & JUSTICE
LIFE IN MY DAYS INC 12 DONALD TERRACE WATERBURY, CT 06705-1221	81-5093147	501(C)3	5,000.	0.			RIGHTS & JUSTICE
THE BAIL PROJECT PO BOX 750 VENICE, CA 90294	81-4985512	501(C)3	75,000.	0.			RIGHTS & JUSTICE
PANORAMA GLOBAL 2101 4TH AVENUE SEATTLE, WA 98121	81-4204119	501(C)3	633,333.	0.			RIGHTS & JUSTICE
PANORAMA GLOBAL 2101 4TH AVENUE SEATTLE, WA 98121	81-4204119	501(C)3	186,577.	0.			RIGHTS & JUSTICE
REBEL CAUSE INC 7 ASHFORD TERRACE ALLSTON, MA 02134	81-4106769	501(C)3	10,000.	0.			RIGHTS & JUSTICE
LOUISIANA PAROLE PROJECT INC P.O. BOX 2029 BATON ROUGE, LA 70802-0000	81-3399508	501(C)3	50,000.	0.			RIGHTS & JUSTICE
NORTH CAROLINA ASIAN AMERICANS TOGETHER - 711 HILLSBOROUGH ST. SUITE 102 - RALEIGH, NC 27609	81-3125435	501(C)3	10,000.	0.			DEMOCRACY

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THE PAIGE 1490 UNION AVE. #222 MEMPHIS, TN 38104	81-2908839	501(C)3	10,000.	0.			RIGHTS & JUSTICE
GEORGIA MUSLIM VOTER PROJECT 5680 OAKBROOK PARKWAY SUITE 145 NORCROSS, GA 30093	81-1446781	501(C)3	50,000.	0.			DEMOCRACY
GEORGIA MUSLIM VOTER PROJECT 5680 OAKBROOK PARKWAY SUITE 145 NORCROSS, GA 30093	81-1446781	501(C)3	10,000.	0.			RIGHTS & JUSTICE
REVIVING THE ISLAMIC SISTERHOOD FOR EMPOWERMENT - 1007 WEST BROADWAY AVE N - MINNEAPOLIS, MN 55411	81-1236990	501(C)3	30,000.	0.			DEMOCRACY
BYP100 EDUCATION FUND PO BOX 15254 CHICAGO, IL 60615	81-0975889	501(C)3	15,000.	0.			DEMOCRACY
BYP100 EDUCATION FUND PO BOX 15254 CHICAGO, IL 60615	81-0975889	501(C)3	12,500.	0.			RIGHTS & JUSTICE
NATIONAL INSTITUTE ON MONEY IN STATE POLITICS - 833 N. LAST CHANCE GULCH - HELENA, MT 59601	81-0526651	501(C)3	13,000.	0.			DEMOCRACY
RUCKUS SOCIETY INC PO BOX 28741 OAKLAND, CA 94604	81-0504390	501(C)3	30,000.	0.			DEMOCRACY
GENDER JUSTICE 200 UNIVERSITY AVE. W SAINT PAUL, MN 55103	80-0603630	501(C)3	75,000.	0.			RIGHTS & JUSTICE

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COALITION FOR OPEN DEMOCRACY 4 PARK STREET, SUITE 301 CONCORD, NH 03301-6313	80-0336490	501(C)3	40,000.	0.			DEMOCRACY
APANO COMMUNITIES UNITED FUND 8188 SE DIVISION STREET PORTLAND, OR 97206	80-0252850	501(C)3	5,000.	0.			DEMOCRACY
APANO COMMUNITIES UNITED FUND 8188 SE DIVISION STREET PORTLAND, OR 97206	80-0252850	501(C)3	45,000.	0.			DEMOCRACY
PROSPERA COMMUNITY DEVELOPMENT 1072 60TH STREET OAKLAND, CA 94608	77-0373186	501(C)3	20,000.	0.			RIGHTS & JUSTICE
YOUTH ACTIVISM PROJECT 1851 COLUMBIA RD NW #402 WASHINGTON, DC 20009	75-3163810	501(C)3	20,000.	0.			RIGHTS & JUSTICE
UTAH FILM CENTER 122 S MAIN ST SALT LAKE CITY, UT 84101-1602	75-3077559	501(C)3	75,000.	0.			RIGHTS & JUSTICE
CENTER FOR INTERCULTURAL ORGANIZING DBA UNITE OREGON - 1390 SE 122ND AVE. - PORTLAND, OR 97233	74-3098100	501(C)3	15,000.	0.			DEMOCRACY
CENTER FOR INTERCULTURAL ORGANIZING DBA UNITE OREGON - 1390 SE 122ND AVE. - PORTLAND, OR 97233	74-3098100	501(C)3	50,000.	0.			DEMOCRACY
TEXAS APPLESEED 1609 SHOAL CREEK BOULEVARD, SUITE 2 AUSTIN, TX 78701	74-2804268	501(C)3	120,000.	0.			RIGHTS & JUSTICE

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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
LOUISIANA BUCKET BRIGADE 2803 ST. PHILIP STREET NEW ORLEANS, LA 70119	72-1488935	501(C)3	8,800.	0.			DEMOCRACY
LOUISIANA BUCKET BRIGADE 2803 ST. PHILIP STREET NEW ORLEANS, LA 70119	72-1488935	501(C)3	3,200.	0.			DEMOCRACY
WOMEN WITH A VISION 1226 N. BROAD ST. NEW ORLEANS, LA 70119	72-1202185	501(C)3	10,000.	0.			RIGHTS & JUSTICE
WOMEN WITH A VISION 1226 N. BROAD ST. NEW ORLEANS, LA 70119	72-1202185	501(C)3	45,000.	0.			RIGHTS & JUSTICE
WOMEN WITH A VISION 1226 N. BROAD ST. NEW ORLEANS, LA 70119	72-1202185	501(C)3	45,000.	0.			RIGHTS & JUSTICE
ARKANSAS PUBLIC POLICY PANEL INC 1308 WEST SECOND STREET LITTLE ROCK, AR 72201-1914	71-0467088	501(C)3	30,000.	0.			DEMOCRACY
ARKANSAS PUBLIC POLICY PANEL INC 1308 WEST SECOND STREET LITTLE ROCK, AR 72201-1914	71-0467088	501(C)3	15,000.	0.			DEMOCRACY
NATIVE MOVEMENT PO BOX 83467 FAIRBANKS, AK 99708	68-0535413	501(C)3	2,500.	0.			DEMOCRACY
PROVIDENCE YOUTH STUDENT MOVEMENT 669 ELMWOOD AVE BOX 16 SUITE B7 PROVIDENCE, RI 02907-3363	65-1224536	501(C)3	20,000.	0.			RIGHTS & JUSTICE

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CIRCLE OF HEALTH INTERNATIONAL 411 W. MONROE ST. AUSTIN, TX 78704	65-1213326	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOUTHERN POVERTY LAW CENTER INC 400 WASHINGTON AVE MONTGOMERY, AL 36104	63-0598743	501(C)3	10,000.	0.			RIGHTS & JUSTICE
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234	63-0577439	501(C)3	50,000.	0.			DEMOCRACY
GREATER BIRMINGHAM MINISTRIES 2304 12TH AVENUE NORTH BIRMINGHAM, AL 35234	63-0577439	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SOUTHERN CENTER FOR HUMAN RIGHTS 60 WALTON STREET NW ATLANTA, GA 30303	62-1025326	501(C)3	15,000.	0.			RIGHTS & JUSTICE
HIGHLANDER RESEARCH & EDUCATION CENTER - 1959 HIGHLANDER WAY - NEW MARKET, TN 37820	62-0646373	501(C)3	40,000.	0.			RIGHTS & JUSTICE
UNITED TERRITORIES OF PACIFIC ISLANDERS WASHINGTON-UTOPIA WA - 205 E. MEEKER ST. - KENT, WA 98032	61-1668192	501(C)3	40,000.	0.			RIGHTS & JUSTICE
SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641	501(C)3	40,000.	0.			DEMOCRACY
SOUTHERN VISION ALLIANCE PO BOX 51698 DURHAM, NC 27717	61-1639641	501(C)3	45,000.	0.			RIGHTS & JUSTICE

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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SOUTHERN BIRTH JUSTICE NETWORK 1835 NE MIAMI GARDENS DR MIAMI, NE 33179-5035	61-1565139	501(C)3	15,000.	0.			RIGHTS & JUSTICE
CENTER FOR RURAL STRATEGIES 46 E MAIN ST WHITESBURG, KY 41858-7346	61-1379952	501(C)3	40,000.	0.			DEMOCRACY
SOUTHERNERS ON NEW GROUND P.O BOX 11250 ATLANTA, GA 30310	61-1274170	501(C)3	10,000.	0.			RIGHTS & JUSTICE
UNIVERSITY OF SOUTH FLORIDA RESEARCH FOUNDATION INC - 3802 SPECTRUM BOULEVARD NO. 100 - TAMPA, FL 33612	59-2959590	501(C)3	20,000.	0.			RIGHTS & JUSTICE
CAROLINA JUSTICE POLICY CENTER PO BOX 309 DURHAM, NC 27702	59-1755809	501(C)3	10,000.	0.			DEMOCRACY
EQUALITY FOUNDATION OF GEORGIA INC 1530 DEKALB AVE ATLANTA, GA 30307-2176	58-2346744	501(C)3	112,500.	0.			RIGHTS & JUSTICE
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVE - ATLANTA, GA 30315	58-1956686	501(C)3	50,000.	0.			RIGHTS & JUSTICE
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVE - ATLANTA, GA 30315	58-1956686	501(C)3	30,000.	0.			RIGHTS & JUSTICE
PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVE - ATLANTA, GA 30315	58-1956686	501(C)3	25,000.	0.			RIGHTS & JUSTICE

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PROJECT SOUTH THE INSTITUTION FOR THE ELIMINATION POVERTY & GENOCIDE - 9 GAMMON AVE - ATLANTA, GA 30315	58-1956686	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SPARK REPRODUCTIVE JUSTICE NOW! 1065 RALPH DAVID ABERNATHY BLVD #20 ATLANTA, GA 30310	58-1872316	501(C)3	20,000.	0.			RIGHTS & JUSTICE
NORTH CAROLINA PRISONER LEGAL SERVICES - P.O. BOX 25397 - RALEIGH, NC 27611	58-1342594	501(C)3	35,000.	0.			RIGHTS & JUSTICE
ALTERNATE ROOTS 1270CAROLINE ST ATLANTA, GA 30307	58-1318198	501(C)3	28,125.	0.			RIGHTS & JUSTICE
EMORY UNIVERSITY 1762 CLIFTON ROAD SUITE 1400 ATLANTA, GA 30322	58-0566256	501(C)3	50,000.	0.			RIGHTS & JUSTICE
NORTH CAROLINA VOTERS FOR CLEAN ELECTIONS INC - 3000 AERIAL CENTER PKWY. #160 - RALEIGH, NC 27605-0402	56-2129334	501(C)4	15,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
NORTH CAROLINA VOTERS FOR CLEAN ELECTIONS INC - 3000 AERIAL CENTER PKWY. #160 - RALEIGH, NC 27605-0402	56-2129334	501(C)4	15,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
DUKE UNIVERSITY 324 BLACKWELL ST STE 850 DURHAM, NC 27701-3659	56-0532129	501(C)3	15,000.	0.			RIGHTS & JUSTICE
NEW LEADERS COUNCIL 1050 CONNECTICUT AVE. WASHINGTON, DC 20035-7551	56-2581640	501(C)3	40,000.	0.			DEMOCRACY

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THE VOTER PARTICIPATION CENTER 1707 L STREET, NW, SUITE 950 WASHINGTON, DC 20036	55-0889748	501(C)3	1,000,000.	0.			DEMOCRACY
FIRST NATIONS DEVELOPMENT INSTITUTE - 2432 MAIN STREET FLOOR 2 - LONGMONT, CO 80501	54-1254491	501(C)3	15,000.	0.			RIGHTS & JUSTICE
VIRGINIA POVERTY LAW CENTER 919 EAST MAIN STREET, STE 610 RICHMOND, VA 23219-4600	54-1093402	501(C)3	40,000.	0.			RIGHTS & JUSTICE
NEW ROOTS AME CHURCH PO BOX 220525 DORCHESTER, MA 02122	53-0204696	501(C)3	10,000.	0.			PEACE
GEORGETOWN UNIVERSITY BOX 571168 WASHINGTON, DC 20057-1168	53-0196603	501(C)3	75,000.	0.			DEMOCRACY
SOUTH ASIAN AMERICANS LEADING TOGETHER INC - 8403 COLESVILLE ROAD - SILVER SPRING, MD 20910	52-2216665	501(C)3	70,000.	0.			DEMOCRACY
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	15,000.	0.			DEMOCRACY
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	5,000.	0.			RIGHTS & JUSTICE
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	15,000.	0.			RIGHTS & JUSTICE

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ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	15,000.	0.			RIGHTS & JUSTICE
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	15,000.	0.			RIGHTS & JUSTICE
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	10,000.	0.			RIGHTS & JUSTICE
ALLIANCE FOR GLOBAL JUSTICE 225 E. 26TH ST. SUITE 1 TUCSON, AZ 85713	52-2094677	501(C)3	45,000.	0.			RIGHTS & JUSTICE
THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K ST. NW, SUITE 601 - WASHINGTON, DC 20006	52-1959306	501(C)3	60,000.	0.			RIGHTS & JUSTICE
THE ARAB AMERICAN INSTITUTE FOUNDATION - 1600 K ST. NW, SUITE 601 - WASHINGTON, DC 20006	52-1959306	501(C)3	10,000.	0.			RIGHTS & JUSTICE
INTERNATIONAL CENTER FOR NOT-FOR-PROFIT LAW INC HCSR - 1126 16TH STREET NW - WASHINGTON, DC 20036	52-1818273	501(C)3	30,000.	0.			DEMOCRACY
HISPANIC HERITAGE FOUNDATION 1001 PENNSYLVANIA AVE NW SUITE 7111 WASHINGTON, DC 20004	52-1818255	501(C)3	20,000.	0.			RIGHTS & JUSTICE
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH STREET - WASHINGTON, DC 20005	52-1379661	501(C)3	1,000,000.	0.			DEMOCRACY

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PUBLIC CITIZEN FOUNDATION INC 1600 20TH STREET NW WASHINGTON, DC 20009	52-1263996	501(C)3	25,000.	0.			DEMOCRACY
ADC RESEARCH INSTITUTE 1705 DESALES STREET, NW WASHINGTON, DC 20036	52-1252206	501(C)3	8,000.	0.			RIGHTS & JUSTICE
MARYLAND PUBLIC INTEREST RESEARCH FOUNDATION - 2209 MARYLAND AVE. - BALTIMORE, MD 21218	52-1033638	501(C)3	30,000.	0.			DEMOCRACY
SISTER SONG INC PO BOX 94408 ATLANTA, GA 30377	51-0544927	501(C)3	112,500.	0.			RIGHTS & JUSTICE
TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)3	15,000.	0.			DEMOCRACY
TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)3	90,000.	0.			RIGHTS & JUSTICE
TIDES FOUNDATION PO BOX 29907 SAN FRANCISCO, CA 94129	51-0198509	501(C)3	20,000.	0.			RIGHTS & JUSTICE
CENTER ON HALSTED 3656 NORTH HALSTED CHICAGO, IL 60613-5974	51-0178807	501(C)3	10,000.	0.			RIGHTS & JUSTICE
INVESTIGATIVE REPORTERS AND EDITORS INC - 141 NEFF ANNEX - COLUMBIA, MO 65211	51-0166741	501(C)3	20,000.	0.			RIGHTS & JUSTICE

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INVESTIGATIVE REPORTERS AND EDITORS INC - 141 NEFF ANNEX - COLUMBIA, MO 65211	51-0166741	501(C)3	50,000.	0.			DEMOCRACY
NOLEF TURNS 2317 WESTWOOD AVE STE 209 RICHMOND, VA 23230	47-5341386	501(C)3	5,000.	0.			RIGHTS & JUSTICE
PARTNERSHIP FOR THE ADVANCEMENT OF NEW AMERICANS - 4089 FAIRMOUNT AVE - SAN DIEGO, CA 92105	47-5299457	501(C)3	50,000.	0.			DEMOCRACY
PENNSYLVANIA HEALTH ACCESS NETWORK 1501 CHERRY STREET PHILADELPHIA, PA 19102	47-4876589	501(C)3	35,000.	0.			RIGHTS & JUSTICE
ORGANIZACIN LATINA DE TRANS EN TEXAS - 6633 HILLCROFT - HOUSTON, TX 77011	47-4633481	501(C)3	20,000.	0.			RIGHTS & JUSTICE
INJUSTICE WATCH 55 E. JACKSON BLVD. CHICAGO, IL 60604	47-4537172	501(C)3	50,000.	0.			DEMOCRACY
AYADA LEADS 701 N 3RD STREET MINNEAPOLIS, MN 55401	47-4294816	501(C)3	30,000.	0.			DEMOCRACY
RVC SEATTLE 1225 S WELLER ST SEATTLE, WA 98144	47-4257834	501(C)3	5,000.	0.			RIGHTS & JUSTICE
FREEDOM FOR ALL AMERICANS EDUCATION FUND - 1629 K ST NW - WASHINGTON, DC 20006	47-4166556	501(C)3	15,000.	0.			DEMOCRACY

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AFFECT REAL CHANGE 300 WASHINGTON ST., SUITE 308 MONROE, LA 71201	47-4111501	501(C)3	15,000.	0.			RIGHTS & JUSTICE
MUSLIM JUSTICE LEAGUE 745 ATLANTIC AVENUE BOSTON, MA 02111	47-4049679	501(C)3	30,000.	0.			DEMOCRACY
GROUNDSWELL FUND 548 MARKET STREET #49734 SAN FRANCISCO, CA 94104	47-4003615	501(C)3	40,000.	0.			RIGHTS & JUSTICE
NIAC ACTION 1629 K ST NW STE 503 WASHINGTON, DC 20006	47-3979683	501(C)4	20,000.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
ACLU FOUNDATION OF MASSACHUSETTS 211 CONGRESS STREET BOSTON, MA 02110	47-3686152	501(C)3	20,000.	0.			RIGHTS & JUSTICE
INTERACTION INITIATIVE 1440 W TAYLOR ST #88 CHICAGO, IL 60607	47-3592997	501(C)3	5,000.	0.			RIGHTS & JUSTICE
CENTER FOR ECONOMIC DEMOCRACY PO BOX 300229 BOSTON, MA 02130	47-3589804	501(C)3	25,000.	0.			RIGHTS & JUSTICE
CIVIC NATION 1156 15TH ST NW WASHINGTON, DC 20005	47-3576918	501(C)3	25,000.	0.			DEMOCRACY
SOUL SISTERS LEADERSHIP COLLECTIVE INC - 6360 NE 4TH CT - MIAMI, FL 33136-1128	47-3108951	501(C)3	25,000.	0.			RIGHTS & JUSTICE

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SAULS LIGHT FOUNDATION 219 BERMUDA STREET NEW ORLEANS, LA 70114	47-2915988	501(C)3	10,000.	0.			RIGHTS & JUSTICE
AL OTRO LADO 511 E. SAN YSIDRO BLVD STE 333 SAN YSIDRO, CA 92173	47-2910078	501(C)3	10,000.	0.			RIGHTS & JUSTICE
MUSLIM WELLNESS FOUNDATION 7433 LIMEKILN PIKE PHILADELPHIA, PA 19138	47-2533025	501(C)3	8,000.	0.			RIGHTS & JUSTICE
UNITARIAN UNIVERSALIST JUSTICE OHIO - PO BOX 980 - WORTHINGTON, OH 43085-5898	47-2287977	501(C)3	8,000.	0.			DEMOCRACY
MUSLIM STUDENTS ASSOCIATION WEST 24050 AZEVEDO AVENUE HAYWARD, CA 91788	46-5478214	501(C)3	50,000.	0.			DEMOCRACY
MUSLIM STUDENTS ASSOCIATION WEST 24050 AZEVEDO AVENUE HAYWARD, CA 91788	46-5478214	501(C)3	10,000.	0.			RIGHTS & JUSTICE
UNIVERSITY OF OREGON 1221 UNIVERSITY OF OREGON EUGENE, OR 97403	46-4727800	170(C)(1)	16,633.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
PROJECT LETS 20 LACE LANE WESTBURY, NY 11590	46-3381454	501(C)3	10,000.	0.			RIGHTS & JUSTICE
ORGANIZATION FOR BLACK STRUGGLE PO BOX 5277 ST LOUIS, MO 63115	46-3236344	501(C)4	20,000.	0.			CHARITABLE SUPPORT TO PROMOATE DEMOCRACY

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ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)3	13,000.	0.			DEMOCRACY
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)3	15,000.	0.			DEMOCRACY
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)3	5,000.	0.			DEMOCRACY
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001	46-2465621	501(C)3	1,200,000.	0.			DEMOCRACY
PODER IN ACTION INC 5877 W INDIAN SCHOOL RD. PHOENIX, AZ 85031	46-2284158	501(C)3	7,000.	0.			RIGHTS & JUSTICE
PODER IN ACTION INC 5877 W INDIAN SCHOOL RD. PHOENIX, AZ 85031	46-2284158	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SUSTAINABLE ECONOMIES LAW CENTER 1428 FRANKLIN ST OAKLAND, CA 94612	46-2210531	501(C)3	15,000.	0.			RIGHTS & JUSTICE
RETHINK MEDIA 2039 SHATTUCK AVE, SUITE 401 BERKELEY, CA 94704	46-2005479	501(C)3	405,000.	0.			DEMOCRACY
RETHINK MEDIA 2039 SHATTUCK AVE, SUITE 401 BERKELEY, CA 94704	46-2005479	501(C)3	15,000.	0.			DEMOCRACY

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RETHINK MEDIA 2039 SHATTUCK AVE, SUITE 401 BERKELEY, CA 94704	46-2005479	501(C)3	68,780.	0.			DEMOCRACY
RETHINK MEDIA 2039 SHATTUCK AVE, SUITE 401 BERKELEY, CA 94704	46-2005479	501(C)3	150,000.	0.			DEMOCRACY
RETHINK MEDIA 2039 SHATTUCK AVE, SUITE 401 BERKELEY, CA 94704	46-2005479	501(C)3	400,000.	0.			DEMOCRACY
COLECTIVA LEGAL DEL PUEBLO P.O. BOX 48159 SEATTLE, WA 98148	46-1470709	501(C)3	10,000.	0.			RIGHTS & JUSTICE
COLECTIVA LEGAL DEL PUEBLO P.O. BOX 48159 SEATTLE, WA 98148	46-1470709	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	46-1323531	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	46-1323531	501(C)3	25,000.	0.			RIGHTS & JUSTICE
SOCIAL GOOD FUND 12651 SAN PABLO AVE UNIT 5473 RICHMOND, CA 94805-4021	46-1323531	501(C)3	40,000.	0.			RIGHTS & JUSTICE
PROMISE OF JUSTICE INITIATIVE 636 BARONNE ST NEW ORLEANS, LA 70113-1004	46-1307037	501(C)3	25,000.	0.			RIGHTS & JUSTICE

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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
DAKOTA RURAL ACTION PO BOX 549 BROOKINGS, SD 57006	46-0398656	501(C)3	960.	0.			DEMOCRACY
LIBERTAS INSTITUTE 2183 W MAIN STREET LEHI, UT 84043-5360	45-5254794	501(C)3	50,000.	0.			RIGHTS & JUSTICE
OUT IN THE OPEN INC PO BOX 1685 BRATTLEBORO, VT 05302	45-5246211	501(C)3	7,500.	0.			RIGHTS & JUSTICE
OUT IN THE OPEN INC PO BOX 1685 BRATTLEBORO, VT 05302	45-5246211	501(C)3	15,000.	0.			RIGHTS & JUSTICE
HONOR THE EARTH 607 MAIN AVENUE CALLAWAY, MN 56521	45-4714238	501(C)3	2,920.	0.			DEMOCRACY
HONOR THE EARTH 607 MAIN AVENUE CALLAWAY, MN 56521	45-4714238	501(C)3	9,080.	0.			DEMOCRACY
HONOR THE EARTH 607 MAIN AVENUE CALLAWAY, MN 56521	45-4714238	501(C)3	12,500.	0.			DEMOCRACY
PROGRESS FLORIDA EDUCATION INSTITUTE - 200 2ND AVE. SOUTH #808 - ST. PETERSBURG, FL 33701	45-4469756	501(C)3	12,000.	0.			DEMOCRACY
WORKERS CENTER FOR RACIAL JUSTICE NFP - 2243-2245 E. 71ST STREET - CHICAGO, IL 60007	45-4461270	501(C)3	25,000.	0.			DEMOCRACY

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FAMILIES FOR JUSTICE AS HEALING 100R WARREN ST BOSTON, MA 02119	45-4148974	501(C)3	10,000.	0.			RIGHTS & JUSTICE
MUSLIM WOMEN'S ORGANIZATION 2813 S. HIAWASSEE RD ORLANDO, FL 32835	45-3740080	501(C)3	3,000.	0.			DEMOCRACY
OREGON JUSTICE RESOURCE CENTER P.O. BOX 5248 PORTLAND, OR 97208	45-2859659	501(C)3	20,000.	0.			RIGHTS & JUSTICE
KANSAS VALUES INSTITUTE P.O. BOX 97 LAWERANCE, KS 66044	45-2621342	501(C)4	10,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
KANSAS VALUES INSTITUTE P.O. BOX 97 LAWERANCE, KS 66044	45-2621342	501(C)4	30,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
THE KNIGHTS & ORCHIDS SOCIETY INC 17 BROAD STREET SELMA, AL 36701	45-2603909	501(C)3	10,000.	0.			RIGHTS & JUSTICE
THE KNIGHTS & ORCHIDS SOCIETY INC 17 BROAD STREET SELMA, AL 36701	45-2603909	501(C)3	25,000.	0.			RIGHTS & JUSTICE
NORTH BAY ORGANIZING PROJECT POB 503 GRATON, CA 95444	45-2369887	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PILLARS OF THE COMMUNITY 6403 IMPERIAL AVE SAN DIEGO, CA 92115	45-2323183	501(C)3	30,000.	0.			PEACE

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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NATIONAL COALITION TO PROTECT CIVIL FREEDOMS FOUNDATION - P.O. BOX 66301 - WASHINGTON, DC 22101	45-1653796	501(C)3	8,000.	0.			RIGHTS & JUSTICE
MOVEMENT FOR JUSTICE IN EL BARRIO 135 E.57TH ST. 14TH FLOOR NEW YORK, NY 10022	45-0927557	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PROJECT PROSPER 1156 PAVIA DR APOPKA, FL 32703-8407	45-0491407	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PROJECT PROSPER 1156 PAVIA DR APOPKA, FL 32703-8407	45-0491407	501(C)3	40,000.	0.			RIGHTS & JUSTICE
PROJECT PROSPER 1156 PAVIA DR APOPKA, FL 32703-8407	45-0491407	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PROJECT PROSPER 1156 PAVIA DR APOPKA, FL 32703-8407	45-0491407	501(C)3	10,000.	0.			RIGHTS & JUSTICE
PROJECT PROSPER 1156 PAVIA DR APOPKA, FL 32703-8407	45-0491407	501(C)3	20,000.	0.			RIGHTS & JUSTICE
FREEDOM INC 2110 LUANN LANE MADISON, WI 53713	43-2023570	501(C)3	15,000.	0.			DEMOCRACY
MISSOURI ORGANIZING AND VOTER ENGAGEMENT COLLABORATIVE - 4526 PASEO BLVD - KANSAS CITY, MO 64110	43-1619531	501(C)3	35,000.	0.			DEMOCRACY

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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IOWA STATE UNIVERSITY FOUNDATION 2505 UNIVERSITY BLVD AMES, IA 50010	42-1143702	501(C)3	100,000.	0.			RIGHTS & JUSTICE
IOWA CITIZENS FOR COMMUNITY IMPROVEMENT - 2001 FOREST AVE - DES MOINES, IA 50311-3229	42-1110721	501(C)3	40,000.	0.			RIGHTS & JUSTICE
JEWISH COMMUNITY ACTION 2375 UNIVERSITY AVE WEST SUITE 150 ST. PAUL, MN 55114	41-1830619	501(C)3	50,000.	0.			RIGHTS & JUSTICE
TAKEACTION MINNESOTA EDUCATION FUND - 705 RAYMOND AVE, SUITE 100 - ST. PAUL, MN 55408	41-1635130	501(C)3	50,000.	0.			RIGHTS & JUSTICE
LAND STEWARDSHIP PROJECT 821 EAST 35TH STREET SUITE 200 MINNEAPOLIS, MN 55407	41-1466054	501(C)3	1,285.	0.			DEMOCRACY
CREATIVE VISIONS FOUNDATION 18820 PACIFIC COAST HIGHWAY MALIBU, CA 90265	39-1902814	501(C)3	11,128.	0.			DEMOCRACY
LEAGUE OF WOMEN VOTERS OF WISCONSIN - 612 W. MAIN STREET - MADISON, WI 53703	39-1609121	501(C)3	16,000.	0.			DEMOCRACY
CITIZEN ACTION OF WISCONSIN EDUCATION FUND - 221 S 2ND ST - MILWAUKEE, WI 53204-1412	39-1520619	501(C)3	35,000.	0.			RIGHTS & JUSTICE
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVENUE MADISON, WI 53726	39-0743975	501(C)3	46,000.	0.			RIGHTS & JUSTICE

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**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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ACCESS PHILANTHROPY CHARITIES 2100 STEVENS AVE MINNEAPOLIS, MN 55404	38-3777419	501(C)3	70,000.	0.			RIGHTS & JUSTICE
ACCESS PHILANTHROPY CHARITIES 2100 STEVENS AVE MINNEAPOLIS, MN 55404	38-3777419	501(C)3	45,000.	0.			RIGHTS & JUSTICE
SPIRIT IN ACTION INC 514 ROSE HILL RD ASHEVILLE, NC 28803	38-3655028	501(C)3	5,000.	0.			DEMOCRACY
INDIGENOUS EDUCATIONAL NETWORK OF TURTLE ISLAND - 53204-1412 - BEMIDJI, MN 56619	38-3653476	501(C)3	15,000.	0.			RIGHTS & JUSTICE
DRUM-DESI RISING UP AND MOVING INC - 72-18 ROOSEVELT AVE - HEIGHTS, NY 11372	38-3652741	501(C)3	70,000.	0.			DEMOCRACY
DRUM-DESI RISING UP AND MOVING INC - 72-18 ROOSEVELT AVE - JACKSON HEIGHTS, NY 11372	38-3652741	501(C)3	5,000.	0.			DEMOCRACY
DRUM-DESI RISING UP AND MOVING INC - 72-18 ROOSEVELT AVE - JACKSON HEIGHTS, NY 11372	38-3652741	501(C)3	7,000.	0.			RIGHTS & JUSTICE
INSTITUTE FOR SOCIAL POLICY AND UNDERSTANDING - 6 PARKLANE BLVD - DEARBORN, MI 48126-4227	38-3633581	501(C)3	3,800.	0.			DEMOCRACY
INSTITUTE FOR SOCIAL POLICY AND UNDERSTANDING - 6 PARKLANE BLVD - DEARBORN, MI 48126-4227	38-3633581	501(C)3	60,000.	0.			DEMOCRACY

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RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	38-3501697	501(C)3	45,000.	0.			RIGHTS & JUSTICE
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	38-3501697	501(C)3	10,000.	0.			RIGHTS & JUSTICE
RUTH ELLIS CENTER INC 77 VICTOR STREET HIGHLAND PARK, MI 48203	38-3501697	501(C)3	20,000.	0.			RIGHTS & JUSTICE
COMPAEROS: FOUR CORNERS IMMIGRANT RESOURCE CENTER - 701 CAMINO DEL RIO - DURANGO, CO 81301	37-1640345	501(C)3	10,000.	0.			RIGHTS & JUSTICE
THE WATERSHED CENTER INC 44 KAYE RD MILLERTON, NY 12546-5026	36-4624060	501(C)3	10,000.	0.			RIGHTS & JUSTICE
OUTFRONT MINNESOTA COMMUNITY SERVICES - 310 38TH STREET - MINNEAPOLIS, MN 55409	36-3550489	501(C)3	75,000.	0.			RIGHTS & JUSTICE
POLITICAL RESEARCH ASSOCIATES 1310 BROADWAY SOMERVILLE, MA 02144	36-3193323	501(C)3	10,000.	0.			DEMOCRACY
UPTOWN PEOPLES LAW CENTER 4413 N SHERIDAN RD CHICAGO, IL 60640-5605	36-3060933	501(C)3	40,000.	0.			RIGHTS & JUSTICE
PEOPLES ACTION INSTITUTE 810 N MILWAUKEE AVE CHICAGO, IL 60642-4103	36-2755109	501(C)3	4,784.	0.			DEMOCRACY

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INDIANA UNIVERSITY P.O. BOX 78000 DETROIT, MI 48278	35-6001673	501(C)3	10,000.	0.			DEMOCRACY
ADVANCING REAL CHANGE 309 N. CHARLES ST., 3RD FLOOR BALTIMORE, MD 21201	35-2518417	501(C)3	30,000.	0.			RIGHTS & JUSTICE
NATIONAL DOMESTIC WORKERS ALLIANCE INC - 45 BROADWAY - NEW YORK, NY 10006	35-2420942	501(C)3	40,000.	0.			RIGHTS & JUSTICE
RE POWER FUND 2639 NICOLLET AVE. SUITE 220 MINNEAPOLIS, MN 55408	35-2191193	501(C)3	152,000.	0.			DEMOCRACY
COURT WATCH NOLA 4035 WASHINGTON AVE NEW ORLEANS, LA 70175	33-1190644	501(C)3	30,000.	0.			DEMOCRACY
COURT WATCH NOLA 4035 WASHINGTON AVE NEW ORLEANS, LA 70175	33-1190644	501(C)3	15,000.	0.			DEMOCRACY
WIN WIN NETWORK 1511 3RD AVE, #300 SEATTLE, WA 98101	32-0419998	501(C)3	45,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	15,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	12,000.	0.			DEMOCRACY

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COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	25,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	5,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	30,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	20,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	16,000.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	42,500.	0.			DEMOCRACY
COMMON CAUSE EDUCATION FUND 805 15TH STREET WASHINGTON, DC 20005	31-1705370	501(C)3	35,000.	0.			DEMOCRACY
COUNCIL ON AMERICAN-ISLAMIC RELATIONS - OHIO - 4242 TULLER RD. SUITE B2 - DUBLIN, OH 43017	31-1602287	501(C)3	10,000.	0.			DEMOCRACY
BUCKEYE ENVIRONMENTAL NETWORK P O BOX 824 ATHENS, OH 45701-0824	31-1408723	501(C)3	11,000.	0.			DEMOCRACY

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OHIO RIVER VALLEY ENVIRONMENTAL COALITION INC - PO BOX 6753 - HUNTINGTON, WV 25773	31-1311861	501(C)3	5,000.	0.			DEMOCRACY
OHIO RIVER VALLEY ENVIRONMENTAL COALITION INC - PO BOX 6753 - HUNTINGTON, WV 25773	31-1311861	501(C)3	25,000.	0.			DEMOCRACY
OHIO RIVER VALLEY ENVIRONMENTAL COALITION INC - PO BOX 6753 - HUNTINGTON, WV 25773	31-1311861	501(C)3	17,000.	0.			DEMOCRACY
O D AID 3016 TEX BLVD. WORTH, TX 76116	30-1168546	501(C)3	20,000.	0.			RIGHTS & JUSTICE
MUSLIM ADVOCATES P.O. BOX 34440 WASHINGTON, DC 20043	30-0298794	501(C)3	4,000.	0.			DEMOCRACY
THE PRAXIS PROJECT INC 1001 CONNECTICUT AVE., NW STE 201 WASHINGTON, DC 20036	30-0044814	501(C)3	20,000.	0.			RIGHTS & JUSTICE
JUSTICE NOT POLITICS PO BOX 41086 MOINES, AK 50311-0502	27-4589051	501(C)4	15,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
JUSTICE NOT POLITICS PO BOX 41086 MOINES, AK 50311-0502	27-4589051	501(C)4	25,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
COLLECTIVE ACTION FOR SAFE SPACE 455 MASSACHUSETTS AVENUE PMB #346 WASHINGTON, DC 20001	27-3963489	501(C)3	40,000.	0.			RIGHTS & JUSTICE

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COLLECTIVE ACTION FOR SAFE SPACE 455 MASSACHUSETTS AVENUE PMB #346 WASHINGTON, DC 20001	27-3963489	501(C)3	10,000.	0.			RIGHTS & JUSTICE
HEART WOMEN & GIRLS PROJECT 3473 S MARTIN LUTHER KING DR #192 CHICAGO, IL 60616	27-3625796	501(C)3	45,000.	0.			RIGHTS & JUSTICE
COALITION ON POSITIVE HEALTH EMPOWERMENT INC - 790 CONCOURSE VILLAGE WEST #19A - BRONX, NY 10451	27-2654975	501(C)3	25,000.	0.			RIGHTS & JUSTICE
MAINE CITIZENS FOR CLEAN ELECTIONS PO BOX 18187 PORTLAND, ME 04112	27-2646667	501(C)3	35,000.	0.			DEMOCRACY
ACCE INSTITUTE 3655 S. GRAND AVE.SUITE 250 LOS ANGELES, CA 90007	27-1487442	501(C)3	25,000.	0.			DEMOCRACY
OLE EDUCATION FUND 411 BELLAMAH NW ALBUQUERQUE, NM 87102	27-1275857	501(C)3	50,000.	0.			DEMOCRACY
STAND FOR ART FOUNDATION 2541 WINDBREAK DRIVE ALEXANDRIA, VA 22306	27-1207295	501(C)3	20,000.	0.			RIGHTS & JUSTICE
DEFENDING RIGHTS AND DISSENT 1325 G ST. NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)3	25,000.	0.			DEMOCRACY
DEFENDING RIGHTS AND DISSENT 1325 G ST. NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)3	8,000.	0.			RIGHTS & JUSTICE

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DEFENDING RIGHTS AND DISSENT 1325 G ST. NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)3	60,000.	0.			RIGHTS & JUSTICE
DEFENDING RIGHTS AND DISSENT 1325 G ST. NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)3	7,500.	0.			RIGHTS & JUSTICE
DEFENDING RIGHTS AND DISSENT 1325 G ST. NW SUITE 500 WASHINGTON, DC 20005	27-0042821	501(C)3	10,000.	0.			RIGHTS & JUSTICE
CAIR-NGA P.O. BOX 942134 ATLANTA, GA 31141	27-0012471	501(C)3	8,000.	0.			RIGHTS & JUSTICE
CAIR-NGA P.O. BOX 942134 ATLANTA, GA 31141	27-0012471	501(C)3	5,399.	0.			DEMOCRACY
VOTER REGISTRATION PROJECT 1300 EYE STREET, NWSUITE 450 EAST WASHINGTON, DC 20005	26-4802468	501(C)3	1,000,000.	0.			DEMOCRACY
VOTER REGISTRATION PROJECT 1300 EYE STREET, NWSUITE 450 EAST WASHINGTON, DC 20005	26-4802468	501(C)3	6,550,000.	0.			DEMOCRACY
GRASSROOTS GLOBAL JUSTICE 2000 14TH ST NW WASHINGTON, DC 20056	26-4633127	501(C)3	20,000.	0.			RIGHTS & JUSTICE
WASHINGTON PROGRESS FUND 1402 THIRD AVENUE SUITE #201 SEATTLE, WA 98101	26-2868934	501(C)3	5,000.	0.			DEMOCRACY

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PARTNERSHIP FOR CIVIL JUSTICE FUND 617 FLORIDA AVENUE NW WASHINGTON, DC 20001	26-2851211	501(C)3	25,000.	0.			DEMOCRACY
PARTICIPATORY POLITICS FOUNDATION 1500 DEKALB AVE. BROOKLYN, NY 11237	26-2296822	501(C)3	100,000.	0.			DEMOCRACY
SEX WORKERS OUTREACH PROJECT 340 S. LEMON AVE WALNUT, CA 91789-2706	26-2264638	501(C)3	4,300.	0.			RIGHTS & JUSTICE
SEX WORKERS OUTREACH PROJECT 340 S. LEMON AVE WALNUT, CA 91789-2706	26-2264638	501(C)3	10,000.	0.			RIGHTS & JUSTICE
SEX WORKERS OUTREACH PROJECT 340 S. LEMON AVE WALNUT, CA 91789-2706	26-2264638	501(C)3	20,000.	0.			RIGHTS & JUSTICE
SEX WORKERS OUTREACH PROJECT 340 S. LEMON AVE WALNUT, CA 91789-2706	26-2264638	501(C)3	20,000.	0.			RIGHTS & JUSTICE
JEWISH JUMPSTART 2801 OCEAN PARK BLVD 348 SANTA MONICA, CA 90405-2905	26-2173175	501(C)3	25,000.	0.			RIGHTS & JUSTICE
TENANTS TOGETHER 474 VALENCIA ST., SUITE 156 SAN FRANCISCO, CA 94117	26-1777917	501(C)3	10,000.	0.			RIGHTS & JUSTICE
EMGAGE FOUNDATION INC 3425 US HWY 98 NORTH LAKELAND, FL 33809	26-1441032	501(C)3	50,000.	0.			DEMOCRACY

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EMGAGE FOUNDATION INC 3425 US HWY 98 NORTH LAKELAND, FL 33809	26-1441032	501(C)3	20,000.	0.			RIGHTS & JUSTICE
CONGREGATIONS CARING FOR CREATION 4407 EAST LAKE ST. MINNEAPOLIS, MN 55406-2339	26-0735674	501(C)3	2,500.	0.			DEMOCRACY
MEDIA MOBILIZING PROJECT 4534 BALTIMORE AVE PHILADELPHIA, PA 19143	26-0307123	501(C)3	10,000.	0.			RIGHTS & JUSTICE
CLASS ACTION NETWORK INC 30 GERMANIA STREET JAMAICA PLAIN, MA 02130	26-0091867	501(C)3	10,000.	0.			RIGHTS & JUSTICE
KEYSTONE RESEARCH CENTER 412 N. THIRD STREET HARRISBURG, PA 17101	25-1776998	501(C)3	14,280.	0.			DEMOCRACY
KEYSTONE RESEARCH CENTER 412 N. THIRD STREET HARRISBURG, PA 17101	25-1776998	501(C)3	5,000.	0.			DEMOCRACY
KEYSTONE RESEARCH CENTER 412 N. THIRD STREET HARRISBURG, PA 17101	25-1776998	501(C)3	50,000.	0.			DEMOCRACY
BROOKLYN LAW SCHOOL 250 JORALEMON STREET BROOKLYN, NY 11201	23-7227990	501(C)3	20,000.	0.			RIGHTS & JUSTICE
PENNSYLVANIANS FOR MODERN COURTS 1500 JFK BLVD PHILADELPHIA, PA 19102	23-2434262	501(C)3	5,000.	0.			DEMOCRACY

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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
TEMPLE UNIVERSITY - OF THE COMMONWEALTH SYSTEM OF HIGHER EDUCATION - OFFICE OF THE DEAN - PHILADELPHIA, PA 19122	23-1365971	501(C)3	75,000.	0.			RIGHTS & JUSTICE
TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA - SUITE 300, 2929 WALNUT STREET - PHILADELPHIA, PA 19104-5099	23-1352685	501(C)3	40,000.	0.			RIGHTS & JUSTICE
PROTEUS ACTION LEAGUE 15 RESEARCH DR. AMHERST, MA 01002	22-3888268	501(C)4	23,000.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
PROTEUS ACTION LEAGUE 15 RESEARCH DR. AMHERST, MA 01002	22-3888268	501(C)4	554,220.	0.			CHARITABLE SUPPORT TO PROMOTE DEMOCRACY
PROTEUS ACTION LEAGUE 15 RESEARCH DR. AMHERST, MA 01002	22-3888268	501(C)4	6,730.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
PROTEUS ACTION LEAGUE 15 RESEARCH DR. AMHERST, MA 01002	22-3888268	501(C)4	25,000.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
PROTEUS ACTION LEAGUE 15 RESEARCH DR. AMHERST, MA 01002	22-3888268	501(C)4	40,000.	0.			CHARITABLE SUPPORT TO PROMOTE RIGHTS & JUSTICE
SIKH COALITION INC 50 BROAD STREET NEW YORK, NY 10004	22-3834037	501(C)3	70,000.	0.			DEMOCRACY
AFRICAN AMERICAN OFFICE OF GAY CONCERNS - 877 BROAD ST, SUITE 211 - NEWARK, NJ 07102-2643	22-3767952	501(C)3	20,000.	0.			RIGHTS & JUSTICE

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
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN - 1307 ORETHA CASTLE HALEY BLVD - NEW ORLEANS, LA 70113	20-5924561	501(C)3	20,000.	0.			RIGHTS & JUSTICE
NEW VENTURE FUND 1201 CONNECTICUT AVE NW WASHINGTON, DC 20036	20-5806345	501(C)3	35,000.	0.			RIGHTS & JUSTICE
NONPROFIT VOTE 2464 MASSACHUSETTS AVE. CAMBRIDGE, MA 02140	20-4568862	501(C)3	700,000.	0.			DEMOCRACY
NONPROFIT VOTE 2464 MASSACHUSETTS AVE. CAMBRIDGE, MA 02140	20-4568862	501(C)3	100,000.	0.			DEMOCRACY
FAMILY AND YOUTH INSTITUTE OF MICHIGAN - 42807 FORD RD - CANTON, MI 48187	20-4097808	501(C)3	15,000.	0.			RIGHTS & JUSTICE
PRISON POLICY INITIATIVE 69 GARFIELD AVE FLOOR 1 EASTHAMPTON, MA 01027	20-3671130	501(C)3	20,000.	0.			RIGHTS & JUSTICE
BEST PRACTICES POLICY PROJECT 8 EGBERT HILL RD MORRISTOWN, NJ 07960	20-3109188	501(C)3	20,000.	0.			RIGHTS & JUSTICE
ATLANTA JOBS WITH JUSTICE P.O. BOX 150377 ATLANTA, GA 30315	20-2794280	501(C)3	112,500.	0.			RIGHTS & JUSTICE
MOVEMENT STRATEGY CENTER 436 14TH ST STE 500 OAKLAND, CA 94612-2708	20-1037643	501(C)3	25,000.	0.			DEMOCRACY

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
MOVEMENT STRATEGY CENTER 436 14TH ST STE 500 OAKLAND, CA 94612-2708	20-1037643	501(C)3	20,000.	0.			RIGHTS & JUSTICE
ONEAMERICA 1522 N. WASHINGTON STREET STE 430, WA 98144	20-0384893	501(C)3	5,000.	0.			DEMOCRACY
MI FAMILIA VOTA EDUCATION FUND 1140 E WASHINGTON ST, BUILDING C, PHOENIX, AZ 85034	20-0182824	501(C)3	15,000.	0.			DEMOCRACY
TENNESSEE IMMIGRANT AND REFUGEE RIGHTS COALITION - 3310 EZELL RD. - NASHVILLE, TN 37211	20-0121100	501(C)3	2,279.	0.			DEMOCRACY
CENTER FOR TRANSFORMATIVE ACTION 119 ANABEL TAYLOR HALL ITHACA, NY 14853-1001	16-0990318	501(C)3	15,000.	0.			RIGHTS & JUSTICE
TYPE MEDIA CENTER 116 EAST 16TH ST 8TH FLOOR NEW YORK, NY 10003-2158	13-6216903	501(C)3	50,000.	0.			RIGHTS & JUSTICE
TRUSTEES OF COLUMBIA UNIVERSITY IN THE CITY OF NEW YORK - 1255 AMSTERDAM AVE - NEW YORK, NY 10027	13-5598093	501(C)3	15,000.	0.			RIGHTS & JUSTICE
NEW YORK UNIVERSITY 139 MACDOUGAL STREET NEW YORK, NY 10012	13-5562308	501(C)3	15,000.	0.			RIGHTS & JUSTICE
NEW YORK UNIVERSITY 25 WEST 4TH STREET NEW YORK, NY 10012	13-5562308	501(C)3	20,000.	0.			RIGHTS & JUSTICE

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
MISSISSIPPI CENTER FOR JUSTICE P.O. BOX 1023 JACKSON, MS 39215-1023	13-4203234	501(C)3	40,000.	0.			RIGHTS & JUSTICE
HUDSON LINK FOR HIGHER EDUCATION IN PRISON INC - PO BOX 862 - OSSINING, NY 10562	13-4132348	501(C)3	100,000.	0.			RIGHTS & JUSTICE
DEMOS: A NETWORK FOR IDEAS AND ACTION - 80 BROAD ST - NEW YORK, NY 10004	13-4105066	501(C)3	75,000.	0.			DEMOCRACY
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC - 120 BROADWAY #1750 - NEW YORK, NY 10004	13-3839293	501(C)3	50,000.	0.			DEMOCRACY
WILLIAM J BRENNAN JR CENTER FOR JUSTICE INC - 120 BROADWAY #1750 - NEW YORK, NY 10004	13-3839293	501(C)3	75,000.	0.			DEMOCRACY
JEWS FOR RACIAL AND ECONOMIC JUSTICE - 330 SEVENTH AVENUE - NEW YORK, NY 10001-5010	13-3694790	501(C)3	25,000.	0.			RIGHTS & JUSTICE
COMMITTEE AGAINST ANTI ASIAN VIOLENCE - 55 HESTER STREET - NEW YORK, NY 10002-4679	13-3526938	501(C)3	7,000.	0.			RIGHTS & JUSTICE
ASSOCIATION OF STATE CORRECTIONAL ADMINISTRATORS - PO BOX 102 - IONA, ID 83427	13-3462632	501(C)3	30,000.	0.			RIGHTS & JUSTICE
PUBLIC POLICY AND EDUCATION FUND OF NEW YORK - 94 CENTRAL AVENUE - ALBANY, NY 12206	13-3364209	501(C)3	70,000.	0.			DEMOCRACY

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
NEO PHILANTHROPY INC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)3	55,000.	0.			DEMOCRACY
NEO PHILANTHROPY INC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)3	25,000.	0.			RIGHTS & JUSTICE
NEO PHILANTHROPY INC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)3	15,000.	0.			RIGHTS & JUSTICE
NEO PHILANTHROPY INC 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018	13-3191113	501(C)3	46,000.	0.			RIGHTS & JUSTICE
NORTH STAR FUND 520 8TH AVENUE NEW YORK, NY 10018	13-2950801	501(C)3	10,000.	0.			DEMOCRACY
SPIRIT OF PEACE UNITED CHURCH OF CHRIST - 6509 S. CLIFF AVE - SIOUW FALLS, SD 57108	13-1957221	501(C)3	50,000.	0.			RIGHTS & JUSTICE
ARAB AMERICAN ASSOCIATION OF NY INC - 7111 5TH AVENUE - BROOKLYN, NY 11209	11-3604756	501(C)3	15,000.	0.			RIGHTS & JUSTICE
ARAB AMERICAN ASSOCIATION OF NY INC - 7111 5TH AVENUE - BROOKLYN, NY 11209	11-3604756	501(C)3	60,000.	0.			RIGHTS & JUSTICE
ARAB AMERICAN ASSOCIATION OF NY INC - 7111 5TH AVENUE - BROOKLYN, NY 11209	11-3604756	501(C)3	3,945.	0.			RIGHTS & JUSTICE

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
FRACTURED ATLAS 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)3	25,000.	0.			RIGHTS & JUSTICE
FRACTURED ATLAS 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)3	150,000.	0.			RIGHTS & JUSTICE
FRACTURED ATLAS 248 WEST 35TH STREET, 10TH FLOOR NEW YORK, NY 10001	11-3451703	501(C)3	10,000.	0.			RIGHTS & JUSTICE
THE CITY UNIVERSITY OF NEW YORK SCHOOL OF LAW FOUNDATION - 2 COURT SQUARE - LONG ISLAND CITY, NY 11101-4356	11-3235349	501(C)3	15,000.	0.			RIGHTS & JUSTICE
THE CITY UNIVERSITY OF NEW YORK SCHOOL OF LAW FOUNDATION - 2 COURT SQUARE - LONG ISLAND CITY, NY 11101-4356	11-3235349	501(C)3	12,000.	0.			RIGHTS & JUSTICE
CONNECTICUT CITIZEN RESEARCH GROUP INC - 30 ARBOR ST, STE 107 N - HARTFORD, CT 06106-1215	06-0889894	501(C)3	35,000.	0.			RIGHTS & JUSTICE
CONNECTICUT CITIZEN RESEARCH GROUP INC - 30 ARBOR ST, STE 107 N - HARTFORD, CT 06106-1215	06-0889894	501(C)3	35,000.	0.			DEMOCRACY
DWIGHT HALL AT YALE P.O. BOX 209008 HAVEN, CT 06520	06-0653140	501(C)3	8,000.	0.			DEMOCRACY
BOUNTIFUL CITIES PROJECT PO BOX 898 ASHEVILLE, NC 28802-0898	05-0587434	501(C)3	5,000.	0.			RIGHTS & JUSTICE

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
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612	05-0544006	501(C)3	15,000.	0.			RIGHTS & JUSTICE
CONGREGATION OF ST JOSEPH MINISTRY AGAINST THE DEATH PENALTY - 3009 GRAND RTE. ST. JOHN #6 - NEW ORLEANS, LA 70119	04-3588640	501(C)3	15,000.	0.			RIGHTS & JUSTICE
WEST FUND P.O. BOX 920088 EL PASO, TX 79902	04-3236982	501(C)3	45,000.	0.			RIGHTS & JUSTICE
CENTER FOR PUBLIC INTEREST RESEARCH INC - 294 WASHINGTON ST, SUITE 500 - BOSTON, MA 02108	04-2863170	501(C)3	600,000.	0.			DEMOCRACY
ASIAN AMERICAN RESOURCE WORKSHOP 42 CHARLES STREET SUITE D DORCHESTER, MA 02122	04-2707980	501(C)3	10,000.	0.			RIGHTS & JUSTICE
RESIST PO BOX 301240 BOSTON, MA 02130	04-2433182	501(C)3	15,000.	0.			RIGHTS & JUSTICE
PRESIDENT AND FELLOWS OF HARVARD COLLEGE - 1350 MASSACHUSETTS AVENUE - CAMBRIDGE, MA 02138	04-2103580	501(C)3	30,000.	0.			RIGHTS & JUSTICE
PROGRESSIVE MARYLAND EDUCATION FUND - P.O. BOX 6988 - LARGO, MD 20792	03-0401249	501(C)3	8,000.	0.			DEMOCRACY
PROGRESSIVE MARYLAND EDUCATION FUND - P.O. BOX 6988 - LARGO, MD 20792	03-0401249	501(C)3	27,000.	0.			DEMOCRACY

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
ARIZONA ADVOCACY FOUNDATION 221 E INDIANOLA AVE PHOENIX, AZ 85012-2002	02-0565840	501(C)3	40,000.	0.			DEMOCRACY
ARIZONA ADVOCACY FOUNDATION 221 E INDIANOLA AVE PHOENIX, AZ 85012-2002	02-0565840	501(C)3	40,000.	0.			DEMOCRACY
CENTER FOR CIVIC POLICY 625 SILVER ST SW SUITE #320 ALBUQUERQUE, NM 87102	01-0869701	501(C)3	100,000.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	5,000.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	65,000.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	20,000.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	8,500.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	17,000.	0.			RIGHTS & JUSTICE
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	15,000.	0.			RIGHTS & JUSTICE

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
ALLIED MEDIA PROJECTS INC 4126 3RD ST DETROIT, MI 48201-1612	01-0559608	501(C)3	15,000.	0.			RIGHTS & JUSTICE
RESOURCES FOR ORGANIZING AND SOCIAL CHANGE - PO BOX 2444 - AUGUSTA, ME 04338	01-0353747	501(C)3	10,000.	0.			RIGHTS & JUSTICE
DAVE PURCHASE PROJECT 535 DOCK STREET TACOMA, WA 98402	91-1435394	501(C)3	20,000.	0.			RIGHTS & JUSTICE
GALLERY AFERRO INC 73 MARKET ST. NEWARK, NJ 07102	26-3863419	501(C)3	10,000.	0.			RIGHTS & JUSTICE

**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

**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:

PROTEUS FUND'S GRANTMAKING PROCEDURES INCLUDE CONDUCTING DUE DILIGENCE ON  
 POTENTIAL GRANTEES, AWARDING GRANTS PURSUANT TO GRANT AGREEMENTS THAT  
 INDICATE FUNDS MUST BE USED FOR CHARITABLE PURPOSES AND REQUIRE PERIODIC  
 REPORTING FROM GRANTEES, AND OTHER OVERSIGHT MEASURES AS NEEDED TO ENSURE  
 THAT FUNDS ARE USED FOR THE CHARITABLE PURPOSES FOR WHICH THEY ARE GIVEN.

**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees  
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.  
 ▶ Attach to Form 990.  
 ▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2020**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

Name of the organization

**PROTEUS FUND, INC.**

Employer identification number

**04-3243004**

**Part I Questions Regarding Compensation**

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

- |  |  |
|--|--|
| <input type="checkbox"/> First-class or charter travel             | <input type="checkbox"/> Housing allowance or residence for personal use   |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence   |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees     |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....

**3** Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

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

**4** During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? .....
- b** Participate in or receive payment from a supplemental nonqualified retirement plan? .....
- c** Participate in or receive payment from an equity-based compensation arrangement? .....
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.**

**5** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 5a or 5b, describe in Part III.

**6** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? .....
- b** Any related organization? .....
- If "Yes" on line 6a or 6b, describe in Part III.

**7** For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....

**8** Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....

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

	Yes	No
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2020

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PAUL DI DONATO PRESIDENT & CEO	(i)	273,244.	0.	0.	18,924.	29,462.	321,630.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) MICHAEL JARVIS PROGRAM DIRECTOR-TAI	(i)	207,687.	0.	0.	14,143.	36,692.	258,522.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) JILL PRICE MARSHALL CHIEF OPERATING OFFICER	(i)	166,769.	0.	0.	11,438.	31,824.	210,031.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(4) RYAN CHAVEZ CHIEF FINANCIAL OFFICER	(i)	179,230.	0.	0.	12,523.	6,343.	198,096.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(5) SHIREEN ZAMAN PROGRAM DIRECTOR SRC	(i)	137,784.	0.	0.	9,345.	30,944.	178,073.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(6) MELISSA S SPATZ EXECUTIVE DIRECTOR-PIPER	(i)	142,778.	0.	0.	9,863.	23,458.	176,099.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(7) BEERY JIMENEZ DIRECTOR OF PHILANTHROPY & FISCAL SP	(i)	145,823.	0.	0.	10,053.	5,327.	161,203.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(8) LAUREN BENEC PROTEUS HR DIRECTOR	(i)	125,712.	0.	0.	8,692.	22,794.	157,198.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2020**

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

Name of the organization: **PROTEUS FUND, INC.** Employer identification number: **04-3243004**

**Part I Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded	X	28	743,324.	FMV
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ( )				
26 Other ( )				
27 Other ( )				
28 Other ( )				

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

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?		X
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		



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

Department of the Treasury  
Internal Revenue Service

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

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

**2020**

Open to Public  
Inspection

Name of the organization

PROTEUS FUND, INC.

Employer identification number

04-3243004

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ADVANCE DEOCRACY, HUMAN RIGHTS, AND PEACE

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAMS

EXPENSES \$ 1,207,532. INCLUDING GRANTS OF \$ 1,458,412. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11B:

REVIEW PROCESS OF 990 PREPARED BY AN INDEPENDENT CPA, REVIEWED BY SENIOR  
STAFF, REVIEWED BY COUNSEL, REVIEWED BY THE BOARD CHAIR AND TREASURER, AND  
PROVIDED TO THE FULL BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 12C:

PROTEUS FUND HAS A WRITTEN CONFLICT OF INTEREST POLICY DISTRIBUTED  
ANNUALLY, AND EACH BOARD MEMBER, OFFICER, AND BOARD COMMITTEE MEMBER IS  
REQUIRED ANNUALLY TO SIGN A STATEMENT THAT IT HAS RECEIVED A COPY OF THE  
POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO COMPLY WITH THE  
POLICY."

FORM 990, PART VI, SECTION B, LINE 15:

IN DETERMINING THE SALARY AND OTHER COMPENSATION OF THE EXECUTIVE DIRECTOR,  
THE BOARD REVIEWS DATA AS PRESENTED BY QUATT ASSOCIATES, WHO CONDUCTED A  
COMPREHENSIVE REVIEW BASED ON COMPARABLE MARKETPLACE DATA TO DETERMINE A  
COMPETITIVE MARKET SALARY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

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

Schedule O (Form 990 or 990-EZ) 2020

032211 11-20-20



Name of the organization <b>PROTEUS FUND, INC.</b>	Employer identification number <b>04-3243004</b>
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**MA, NY, DC, CA, CO, IL, MD, MN, ME, MT, NC, NJ, PA, RI, VA, WA, AZ, AR, CT, DE, FL, GA, HI, ID, KS  
KY, LA, MI, MS, MO, NE, NV, NH, NM, ND, OH, OK, OR, SC, TX, UT, VT, WV, WI, WY**

**FORM 990, PART VI, SECTION C, LINE 19:  
FINANCIAL STATEMENTS AND GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN  
REQUEST AND REVIEWED ON A CASE BY CASE BASIS.**

**FORM 990, PART XII, LINE 2C:  
THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.**

**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**

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

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

OMB No. 1545-0047

**2020**

Open to Public Inspection

Name of the organization **PROTEUS FUND, INC.** Employer identification number **04-3243004**

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
PROTEUS ACTION LEAGUE - 22-3888268 15 RESEARCH DRIVE, SUITE B AMHERST, MA 01002	SEE ATTACHED SCHEDULE	DISTRICT OF COLUMBIA	501(C)(4)		N/A		X

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

Schedule R (Form 990) 2020



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

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

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....	X	
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....	X	
<b>o</b> Sharing of paid employees with related organization(s) .....	X	
<b>p</b> Reimbursement paid to related organization(s) for expenses .....		X
<b>q</b> Reimbursement paid by related organization(s) for expenses .....	X	
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) <b>PROTEUS ACTION LEAGUE</b>	<b>B</b>	<b>648,950.</b>	<b>FMV</b>
(2)			
(3)			
(4)			
(5)			
(6)			



**Part VII** Supplemental Information

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

Multiple horizontal lines for providing supplemental information.