

PUBLIC DISCLOSURE COPY

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)

2021

Department of the Treasury
Internal Revenue Service

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

Open to Public Inspection

A For the **2021** calendar year, or tax year beginning and ending

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 checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CLIMATE IMPERATIVE FOUNDATION		D Employer identification number 84-5024713
	Doing business as		E Telephone number (415) 799-2162
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	98 BATTERY STREET		G Gross receipts \$ 221,533,652.
City or town, state or province, country, and ZIP or foreign postal code SAN FRANCISCO, CA 94111		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
F Name and address of principal officer: HAL HARVEY SAME AS C ABOVE		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		If "No," attach a list. See instructions	
J Website: WWW.CLIMATEIMPERATIVE.ORG		H(c) Group exemption number ▶	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 2020	M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO CUT GLOBAL CARBON EMISSIONS AT SPEED AND SCALE, AND SECURE A BETTER FUTURE FOR ALL.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2021 (Part V, line 2a)	5	0
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 82,758,699.	Current Year 221,528,415.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,122.	5,237.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	82,761,821.	221,533,652.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	61,500,250.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
16a Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,996,329.	7,971,664.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	67,496,579.	109,719,308.	
19 Revenue less expenses. Subtract line 18 from line 12	15,265,242.	111,814,344.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 20,254,293.	End of Year 130,219,187.
	21 Total liabilities (Part X, line 26)	4,989,051.	3,140,335.
	22 Net assets or fund balances. Subtract line 21 from line 20	15,265,242.	127,078,852.

Part II Signature Block

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

Sign Here	Signature of officer		Date		
	CHRISTINA FERNANDES, TREASURER/SECRETARY/CFO				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	PTIN
	TRACY S. PAGLIA	TRACY S. PAGLIA	03/07/23		P00366884
Firm's name ▶ MOSS ADAMS LLP			Firm's EIN ▶ 91-0189318		
Firm's address ▶ 3121 W MARCH LN, STE 200 STOCKTON, CA 95219-2367			Phone no. 209-955-6100		

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

1 Briefly describe the organization's mission: CLIMATE IMPERATIVE FOUNDATION'S MISSION IS TO EMPLOY SCIENCE AND ECONOMICS TO CUT GLOBAL CARBON EMISSIONS AND TO SECURE A BETTER FUTURE FOR ALL.

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 101,747,644. including grants of \$ 101,747,644.) (Revenue \$ 0.) IN 2021, CLIMATE IMPERATIVE FOUNDATION GRANTED TO ORGANIZATIONS AND INSTITUTIONS THAT, THROUGH RESEARCH, EDUCATION, ANALYSIS, AND OUTREACH, ADVANCED LOW-CARBON POLICIES IN THE U.S. AND OTHER COUNTRIES. ACCOMPLISHMENTS INCLUDED (BUT WERE NOT LIMITED TO) EDUCATING GOVERNMENT OFFICIALS ABOUT POLICY OPTIONS TO PROMOTE LOW-CARBON DEVELOPMENT; ADOPTION OF CLEAN VEHICLE STANDARDS, CLEAN POWER STANDARDS, AND ECONOMY-WIDE CARBON REDUCTION GOALS; DEVELOPMENT OF NEW LOW-CARBON POLICY IDEAS CUSTOMIZED FOR LOCAL CONTEXTS; AND EDUCATING THE PUBLIC, STAKEHOLDERS, AND OFFICIALS ABOUT THE BENEFITS OF A TRANSITION TO CLEAN ENERGY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses 101,747,644.

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>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2 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>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	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>	6	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>	7	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>	8	X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	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>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
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>	11a	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>	11b	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>	11c	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>	11d	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>	11e	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>	11f 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>	12a 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>	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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>	14b 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>	15 X	
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17	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>	18	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>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

Part IV Checklist of Required Schedules (continued)

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

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

Table with columns for question number, question text, and Yes/No checkboxes. Includes sections 2a-17 regarding employee reporting, tax shelter transactions, foreign accounts, and various organizational requirements.

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **CHRISTINA FERNANDES - (415) 799-2162**
98 BATTERY STREET, SUITE 202, SAN FRANCISCO, CA 94111

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

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/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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) JOHN DOERR CHAIR	1.00	X		X				0.	0.	0.
(2) ANITA BEKENSTEIN DIRECTOR	1.00	X						0.	0.	0.
(3) ROSS JENSEN DIRECTOR THRU 03/21	2.00	X						0.	0.	0.
(4) SANJEEV KRISHNAN DIRECTOR AS OF 12/21	1.00	X						0.	0.	0.
(5) LAURENE POWELL JOBS DIRECTOR	1.00	X						0.	0.	0.
(6) RYAN PANCHADSARAM DIRECTOR THRU 03/21	2.00	X						0.	0.	0.
(7) GEORGE PAVLOV DIRECTOR AS OF 08/21	1.00	X						0.	0.	0.
(8) SAM WALTON DIRECTOR AS OF 02/21	1.00	X						0.	0.	0.
(9) HAL HARVEY PRESIDENT	32.00			X				0.	0.	0.
(10) CHRISTINA FERNANDES TREASURER/SECRETARY/CFO	22.40			X				0.	0.	0.

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	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1f	221,528,415.				
	g Noncash contributions included in lines 1a-1f	1g	\$				
	h Total. Add lines 1a-1f			221528415.			
Program Service Revenue	2 a _____	Business Code					
	b _____						
	c _____						
	d _____						
	e _____						
	f All other program service revenue						
	g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		5,237.			5,237.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real				
			(ii) Personal				
	b Less: rental expenses ...	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	11 a _____	Business Code					
	b _____						
	c _____						
	d All other revenue						
	e Total. Add lines 11a-11d						
12 Total revenue. See instructions			221533652.	0.	0.	5,237.	

Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	73,257,019.	73,257,019.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	100,000.	100,000.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	28,390,625.	28,390,625.		
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (nonemployees):				
a Management	6,624,031.		6,624,031.	
b Legal	66,674.		66,674.	
c Accounting	25,200.		25,200.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	1,250,000.		1,250,000.	
12 Advertising and promotion				
13 Office expenses	896.		896.	
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	4,563.		4,563.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a TAXES AND LICENSES	300.		300.	
b _____				
c _____				
d _____				
e All other expenses _____				
25 Total functional expenses. Add lines 1 through 24e	109,719,308.	101,747,644.	7,971,664.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

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

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	13,621,336.	1	66,032,481.	
	2 Savings and temporary cash investments	6,632,957.	2	63,936,706.	
	3 Pledges and grants receivable, net	0.	3	250,000.	
	4 Accounts receivable, net		4		
	5 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		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges		9		
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	b Less: accumulated depreciation	10b		10c	
	11 Investments - publicly traded securities		11		
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11		15		
16 Total assets. Add lines 1 through 15 (must equal line 33)		20,254,293.	16	130,219,187.	
Liabilities	17 Accounts payable and accrued expenses	0.	17	1,986,710.	
	18 Grants payable	4,989,051.	18	1,153,625.	
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to 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		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25		4,989,051.	26	3,140,335.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.				
	27 Net assets without donor restrictions		15,265,242.	27	127,078,852.
	28 Net assets with donor restrictions			28	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.				
	29 Capital stock or trust principal, or current funds			29	
	30 Paid-in or capital surplus, or land, building, or equipment fund			30	
	31 Retained earnings, endowment, accumulated income, or other funds			31	
	32 Total net assets or fund balances		15,265,242.	32	127,078,852.
	33 Total liabilities and net assets/fund balances		20,254,293.	33	130,219,187.

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	221,533,652.
2	Total expenses (must equal Part IX, column (A), line 25)	2	109,719,308.
3	Revenue less expenses. Subtract line 2 from line 1	3	111,814,344.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	15,265,242.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	-734.
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	127,078,852.

Part XII Financial Statements and Reporting

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

- 1 Accounting method used to prepare the Form 990: Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- b Were the organization's financial statements audited by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:
 Separate basis Consolidated basis Both consolidated and separate basis
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- 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

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form 990 (2021)

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				82758699.	221528415	304287114
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3				82758699.	221528415	304287114
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						127434779
6 Public support. Subtract line 5 from line 4.						176852335

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4				82758699.	221528415	304287114
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				3,122.	5,237.	8,359.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						304295473
12 Gross receipts from related activities, etc. (see instructions)					12	
13 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						<input checked="" type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f))	14	%
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2020. 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 stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2021. 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 stop here. 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 10% -facts-and-circumstances test - 2020. 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 stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. 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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (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

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. 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
1 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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
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)

Table with 3 columns: Question, Yes, No. Contains questions 11a, 11b, 11c regarding gifts and contributions.

Section B. Type I Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1 and 2 regarding governing body powers and organization benefits.

Section C. Type II Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains question 1 regarding directors or trustees of supported organizations.

Section D. All Type III Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, 2, 3 regarding support provided, relationships, and investment policies.

Section E. Type III Functionally Integrated Supporting Organizations

Table with 3 columns: Question, Yes, No. Contains questions 1, 2a, 2b, 3a, 3b regarding the Integral Part Test and activities.

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

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

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

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

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. 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).		

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2021 from Section C, line 6	9
10	Line 8 amount divided by line 9 amount	10

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018			
d From 2019			
e From 2020			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			
d Excess from 2020			
e Excess from 2021			

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990 or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Name of the organization

CLIMATE IMPERATIVE FOUNDATION

Employer identification number

84-5024713

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

Name of organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	_____ _____ _____	\$ <u>40,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	_____ _____ _____	\$ <u>40,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	_____ _____ _____	\$ <u>36,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	_____ _____ _____	\$ <u>35,778,415.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	_____ _____ _____	\$ <u>20,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	_____ _____ _____	\$ <u>20,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	<hr/> <hr/> <hr/>	\$ <u>19,750,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	<hr/> <hr/> <hr/>	\$ <u>10,000,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	<hr/> <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
--	---

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
--	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization **CLIMATE IMPERATIVE FOUNDATION** Employer identification number **84-5024713**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(ii) Assets included in Form 990, Part X

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

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

b Assets included in Form 990, Part X

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

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? | 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				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0.

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)		
Total. (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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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.

1	Total revenue, gains, and other support per audited financial statements		1	221,533,652.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	221,533,652.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	221,533,652.

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.

1	Total expenses and losses per audited financial statements		1	109,719,308.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	109,719,308.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5	109,719,308.

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 FOUNDATION IS GENERALLY EXEMPT FROM FEDERAL AND CALIFORNIA INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE AND SECTION 23701D OF THE CALIFORNIA REVENUE AND TAXATION CODE. IN ADDITION, THE FOUNDATION QUALIFIES FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE INCOME TAXES. THERE WAS NO TAX LIABILITY FOR UNRELATED BUSINESS INCOME FOR THE PERIOD ENDED DECEMBER 31, 2021. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE ACCOMPANYING FINANCIAL STATEMENTS.

Part XIII Supplemental Information (continued)

THE FOUNDATION'S TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY
FEDERAL AND STATE AUTHORITIES. THE FOUNDATION IS NOT AWARE OF ANY
ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STATUS.

THE FOUNDATION DOES NOT HAVE ANY MATERIAL UNCERTAIN TAX POSITIONS. THE
FOUNDATION FILES INFORMATIONAL TAX RETURNS IN THE U.S. FEDERAL AND STATE
JURISDICTIONS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization **CLIMATE IMPERATIVE FOUNDATION** Employer identification number **84-5024713**

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

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EUROPE	0	0	GRANT MAKING		28,230,625.
EAST ASIA AND THE PACIFIC	0	0	GRANT MAKING		60,000.
NORTH AMERICA (CANADA & MEXICO)	0	0	GRANT MAKING		100,000.
3 a Subtotal	0	0			28,390,625.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			28,390,625.

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING ICELAND & GREENLAND)	DECARBONIZING EUROPEAN ECONOMIES AND SOCIETIES	20230000	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	THE EUROPEAN GREEN NEW DEAL INITIATIVE	2800000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	SUPPORT CLIMATE ACTION PLAN	1772000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ADVANCING MOBILITY SYSTEMS TO BE ZERO-EMISSION	1275000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	ENVIRONMENTAL PERFORMANCE AND ENERGY EFFICIENCY IN TRANSPORTATION	1000000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	NETWORKS AND INITIATIVES TOWARDS DECARBONIZING THE FUTURE	553,625.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	LIQUEFIED NATURAL GAS LITIGATION AND REGULATION TO REDUCE ENVIRONMENTAL IMPACTS	500,000.	WIRE	0.		
		EUROPE (INCLUDING ICELAND & GREENLAND)	EDUCATE STAKEHOLDERS ABOUT THE ECONOMIC AND ENVIRONMENTAL DANGERS OF EXPORTING	100,000.	WIRE	0.		

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter **10**

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

SEE PART V FOR COLUMN (D) DESCRIPTIONS

Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)								
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		NORTH AMERICA	CANADIAN AND ALBERTAN ENERGY POLICY SIMULATORS	100,000.	WIRE	0.		
		EAST ASIA AND THE PACIFIC	SOUTH KOREA ENERGY POLICY SIMULATORS	60,000.	WIRE	0.		

Part IV Foreign Forms

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

Part V Supplemental Information

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

PART I, LINE 2:

DEPENDING ON THE CIRCUMSTANCES OF PARTICULAR GRANTS, CLIMATE IMPERATIVE FOUNDATION MAY PERFORM SITE VISITS OR MAY ENGAGE ACCOUNTING FIRMS OR CONSULTANTS TO PERFORM ADDITIONAL OVERSIGHT AT THE LOCAL LEVEL.

IN ADDITION TO CHECKING THE OFAC LIST OF SPECIALLY DESIGNATED NATIONALS AND BLOCKED PERSONS FOR NAMES OF INDIVIDUALS AND ENTITIES WITH WHOM APPLICANT IS DEALING TO DETERMINE IF THEY ARE INCLUDED ON THE LIST, APPLICANT WILL:

- REQUIRE ALL FOREIGN GRANTEES TO CERTIFY THAT THEY WILL NOT USE ANY GRANT FUNDS TO SUPPORT OR ENGAGE IN VIOLENT OR TERRORIST ACTIVITIES;
- CONDUCT CAREFUL DUE DILIGENCE ON EACH PROSPECTIVE GRANTEE; AND
- PROMPTLY INVESTIGATE ANY APPARENT MISUSE OF GRANT FUNDS.

PART I, LINE 3:

ACCRUAL METHOD

PART II, COLUMN (D):

REGION: EUROPE (INCLUDING ICELAND & GREENLAND)

(D) PURPOSE OF GRANT: EDUCATE STAKEHOLDERS ABOUT THE ECONOMIC AND ENVIRONMENTAL DANGERS OF EXPORTING NATURAL GAS

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

Name of the organization **CLIMATE IMPERATIVE FOUNDATION** Employer identification number **84-5024713**

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.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ADVANCED ENERGY ECONOMY INSTITUTE 1010 VERMONT AVE NW, STE. 1050 WASHINGTON, DC 20005	80-0373801	501(C)(3)	500,000.	0.			TO ADVANCE CLEAN ENERGY AND CLEAN TRANSPORTATION
ALLIANCE FOR A GREEN ECONOMY 2013 E. GENESEE ST SYRACUSE, NY 13210	46-1585846	501(C)(3)	150,000.	0.			TO SUPPORT NEW YORK BUILDINGS
AMERICAN COUNCIL ON RENEWABLE ENERGY (ACORE) - 1150 CONNECTICUT AVE NW, STE. 401 - WASHINGTON, DC 20036	52-2353661	501(C)(3)	250,000.	0.			STATE TO FEDERAL CLIMATE PROJECT TO INCREASE CLEAN JOBS
AMERICAN LUNG ASSOCIATION 55 W. WACKER DR, STE. 1150 CHICAGO, IL 60601	13-1632524	501(C)(3)	748,982.	0.			RESEARCH AND ADVOCACY FOR HEATHY AIR
ASIA FOUNDATION 465 CALIFORNIA ST, STE. 9 SAN FRANCISCO, CA 94104	94-1191246	501(C)(3)	400,000.	0.			TO SUPPORT CARBON PEAKING AND CARBON NEUTRALITY TARGETS IN CHINA
ASSOCIATION FOR ENERGY AFFORDABILITY, INC. - 105 BRUCKNER BLVD - BRONX, NY 10454	13-3374285	501(C)(3)	280,000.	0.			TO SUPPORT NEW YORK BUILDINGS

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **61.**
- 3** Enter total number of other organizations listed in the line 1 table **5.**

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

Schedule I (Form 990) 2021

SEE PART IV FOR COLUMN (H) DESCRIPTIONS

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BERKELEY LAB FOUNDATION 1 CYCLOTRON ROAD BERKELEY, CA 94720	46-2907726	501(C)(3)	600,000.	0.			INCREASING INTERNATIONAL AMBITION ON GRID DECARBONIZATION
BIPARTISAN POLICY CENTER, INC. 1225 EYE ST NW, STE. 1000 WASHINGTON, WA 20005	73-1628382	501(C)(3)	200,000.	0.			FEDERAL CLEAN ENERGY AND CLIMATE OPPORTUNITY TO EDUCATE POLICYMAKERS
BLUEGREEN ALLIANCE FOUNDATION 2701 UNIVERSITY AVE, SE, STE. 209 MINNEAPOLIS, MN 55414	20-3477309	501(C)(3)	850,000.	0.			TO REVITALIZE, DECARBONIZE, AND CLEAN UP THE DOMESTIC ALUMINUM INDUSTRY
CATSKILL MOUNTAINKEEPER INC. FBO NEW YORKERS FOR CLEAN POWER (NYCP) - 102 SAINT JAMES ST - KINGSTON, NY 12401	51-0583769	501(C)(3)	150,000.	0.			TO SUPPORT NEW YORK BUILDINGS
CENTER FOR ENERGY EFFICIENCY AND RENEWABLE TECHNOLOGIES - 1100 11TH ST, STE. 321 - SACRAMENTO, CA 95814	85-4008764	501(C)(3)	300,000.	0.			TO SUPPORT THE ADVANCEMENT OF ZERO-EMISSION APPLIANCE STANDARDS
CERES, INC. 99 CHAUNCY ST, 6TH FL BOSTON, MA 02111	22-3053747	501(C)(3)	200,000.	0.			TO ADVOCATE FOR AMBITIOUS FEDERAL CLIMATE AND CLEAN ENERGY INVESTMENTS
CLASP 1401 K ST NW, STE. 1100 WASHINGTON, DC 20005	33-1112770	501(C)(3)	875,000.	0.			TO ADVANCE BUILDINGS POLICY IN CA, VT, AND OVERALL US
CLEAN ENERGY STATES ALLIANCE, INC. 50 STATE ST, STE. 1 MONTPELIER, VT 05602	27-0029803	501(C)(3)	230,000.	0.			SUPPORT FOR THE 100% CLEAN ENERGY COLLABORATIVE
CLEAN POWER INSTITUTE 1500 M STREET NW, STE. 900 WASHINGTON, DC 20005	87-2722157		500,000.	0.			POWERING AMERICAN JOBS

Schedule I (Form 990)

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

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CLIMATE JOBS NATIONAL RESOURCE CENTER - 350 W 31ST ST, 7TH FL - NEW YORK, NY 10001	84-3708923	501(C)(3)	1,150,000.	0.			STATE TO FEDERAL CLIMATE JOBS POLICY DEVELOPMENT AND ADVOCACY
CLIMATE LEADERSHIP COUNCIL 1900 M ST NW, STE. 800 WASHINGTON, DC 20036	81-3115310	501(C)(3)	200,000.	0.			U.S. BORDER CARBON ADJUSTMENTS
CLIMATE SOLUTIONS 1402 3RD AVE, STE. 1200 SEATTLE, WA 98101	91-1123302	501(C)(3)	80,000.	0.			WASHINGTON AND OREGON BUILDINGS/GAS
CLIMATE STRATEGIES LAB 530 WALNUT ST, STE. 200 CINCINNATI, OH 45202	87-1467403		362,037.	0.			DECARBONIZING U.S. ALUMINUM
CLIMATEWORKS FOUNDATION 235 MONTGOMERY ST, STE. 1300 SAN FRANCISCO, CA 94104	26-2303250	501(C)(3)	1,300,000.	0.			SUPPORT ADVANCED CLEAN CARS IN CA AND US
COMMUNITIES FOR A BETTER ENVIRONMENT - 6325 PACIFIC BLVD - HUNTINGTON PARK, CA 90255	94-2998086	501(C)(3)	300,000.	0.			CLEAN ENERGY AND CLIMATE JUSTICE
CONSUMER REPORTS, INC. 101 TRUMAN AVE YONKERS, NY 10703	13-1776434	501(C)(3)	375,000.	0.			GAS STOVES AND INDOOR AIR QUALITY
DONOVAN ENERGY, LLC 31 E. 12TH ST, STE. 2E CINCINNATI, OH 45202	81-2897996		704,000.	0.			INDUSTRIAL DECARBONIZATION
EARTHJUSTICE 50 CALIFORNIA ST, STE. 500 SAN FRANCISCO, CA 94111	94-1730465	501(C)(3)	250,000.	0.			STOPPING LNG EXPANSION IMPACTS ON COMMUNITIES/ ENVIRONMENT IN THE GULF

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENVIRONMENTAL DEFENSE FUND INCORPORATED - 257 PARK AVE S - NEW YORK, NY 10010	11-6107128	501(C)(3)	1,270,700.	0.			US CLIMATE ACTION AND DECARBONIZATION
ENVIRONMENTAL HEALTH COALITION FBO CA ENVIRONMENTAL JUSTICE ALLIANCE - 2727 HOOVER AVE, STE. 202 - NATIONAL CITY, CA 91950	95-3798792	501(C)(3)	1,100,000.	0.			SCOPING PLAN FOR AMBITIOUS POLICIES ON ELECTRICITY, TRANSPORTATION, AND
ENVIRONMENTAL INTEGRITY PROJECT 1000 VERMONT AVE, NW, STE. 1100 WASHINGTON, DC 20005	20-1326922	501(C)(3)	475,000.	0.			DECARBONIZING U.S. ALUMINUM PRODUCTION AND COAL PLANT REGULATION
EVERGREEN COLLABORATIVE PO BOX 21961 SEATTLE, WA 98111	86-1741610	501(C)(3)	250,000.	0.			PUBLIC EDUCATION AND BUILDING SUPPORT IN CLIMATE ACTION
FOOD & WATER WATCH 1616 P ST NW, STE. 300 WASHINGTON, DC 20036	32-0160439	501(C)(3)	50,000.	0.			EDUCATE LOCAL OFFICIALS ABOUT ALL-ELECTRIC BUILDING CODES
FRACK ACTION FUND PO BOX 4433 KINGSTON, NY 12402	45-2989965	501(C)(3)	150,000.	0.			TO SUPPORT NEW YORK BUILDINGS
GREENLINING INSTITUTE 360 14TH ST, 2ND FL OAKLAND, CA 94612	94-3173571	501(C)(3)	300,000.	0.			BUILDINGS DECARBONIZATION PROJECT
HEALTHY GULF 935 GRAVIER ST, STE. 700 NEW ORLEANS, LA 70112	72-1447742	501(C)(3)	266,975.	0.			SUPPORTING A JUST TRANSITION TOWARDS A CLEAN ENERGY FUTURE
INSTITUTE FOR ENERGY ECONOMICS AND FINANCIAL ANALYSIS - 14900 DETROIT AVE, STE. 206 - LAKEWOOD, OH 44107	45-4244605	501(C)(3)	75,000.	0.			FINANCIAL ANALYSIS OF LNG PROJECTS

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 noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INSTITUTE FOR SUSTAINABLE COMMUNITIES - 535 STONE CUTTERS WAY - MONTPELIER, VT 05602	22-3098727	501(C)(3)	300,000.	0.			ACCELERATING CHINAS TRANSITION TO A CARBON NEUTRAL FUTURE
INTERNATIONAL COUNCIL ON CLEAN TRANSPORTATION - 1500 K ST. NW, STE. 650 - WASHINGTON, DC 20005	20-3076690	501(C)(3)	110,000.	0.			DECARBONIZE THE ROAD TRANSPORT SECTOR IN THE EU
LEADERSHIP COUNSEL FOR JUSTICE AND ACCOUNTABILITY - 2210 SAN JOAQUIN ST.\ - FRESNO, CA 93721	46-1517800	501(C)(3)	250,000.	0.			BUILDING DECARBONIZATION
LEAGUE OF CONSERVATION VOTERS EDUCATION FUND - 740 15TH ST, NW, STE. 700 - WASHINGTON, DC 20005	52-1379661	501(C)(3)	2,400,000.	0.			FEDERAL EXPANSION ON CLIMATE ACTION
NATURAL RESOURCES DEFENSE COUNCIL, INC. - 40 WEST 20TH ST, 11TH FL - NEW YORK, NY 10011	13-2654926	501(C)(3)	2,895,000.	0.			ACCELERATING EARLY PEAKING AND DECARBONIZATION OF CHINAS POWER SECTOR
NEW VENTURE FUND FBO EVERGREEN COLLABORATIVE - PO BOX 21961 - SEATTLE, WA 98111	20-5806345	501(C)(3)	550,000.	0.			EVERGREEN COLLABORATIVE
NEW YORK PUBLIC INTEREST RESEARCH GROUP FUND, INC. - 9 MURRAY ST - NEW YORK, NY 01007	13-2876109	501(C)(3)	25,000.	0.			US BUILDINGS INITIATIVE / NEW YORK
NEW YORK UNIVERSITY, SCHOOL OF LAW 9 MURRAY ST NEW YORK, NY 01007	13-2876109	501(C)(3)	230,000.	0.			US BUILDINGS INITIATIVE / NEW YORK
NORTHEAST STATES FOR COORDINATED AIR USE MANAGEMENT - 89 SOUTH ST, STE. 602 - BOSTON, MA 02111	04-2814018	501(C)(3)	190,000.	0.			BUILDING ELECTRIFICATION INITIATIVE

Schedule I (Form 990)

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

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OCEAN CONSERVANCY 1300 19TH ST NW, STE. 800 WASHINGTON, DC 20036	23-7245152	501(C)(3)	960,000.	0.			LAYING THE FOUNDATION TO DECARBONIZE INTERNATIONAL SHIPPING
PHYSICIANS FOR SOCIAL RESPONSIBILITY LOS ANGELES CHAPTER - 617 S. OLIVE ST, STE. 1000 - LOS ANGELES, CA 90014	95-3956136	501(C)(3)	225,000.	0.			CA BUILDING DECARBONIZATION
PUBLIC HEALTH LAW CENTER, INC. 875 SUMMIT AVE SAINT PAUL, MN 55105	41-1896367	501(C)(3)	422,000.	0.			BUILDING ELECTRIFICATION
RESOURCES LEGACY FUND 555 CAPITOL MALL, STE. 1550 SACRAMENTO, CA 94814	95-4703838	501(C)(3)	2,400,000.	0.			FEDERAL RULES CAMPAIGN
ROCKEFELLER FAMILY FUND, INC. 475 RIVERSIDE DR, STE. 900 NEW YORK, NY 10115	13-6257658	501(C)(3)	1,487,325.	0.			STOPPING U.S. LIQUIFIED NATURAL GAS EXPORT BOOM IMPACT ON COMMUNITIES AND CONSUMERS
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PL, STE. 200 BOULDER, CO 80301	74-2244146	501(C)(3)	1,100,000.	0.			ZERO EMISSION TRUCKS IN INDIA
SECURING AMERICA'S FUTURE ENERGY FOUNDATION (SAFE) - 1111 19TH ST NW - WASHINGTON, DC 20036	20-1727977	501(C)(3)	1,950,000.	0.			FEDERAL INCENTIVES FOR THE RESHORING AND DECARBONIZATION OF STRATEGIC US INDUSTRIES
SIERRA CLUB FOUNDATION FBO SIERRA CLUB CALIFORNIA - 909 12TH ST, STE. 202 - SACRAMENTO, CA 95818	94-6069890	501(C)(3)	5,800,000.	0.			INITIATIVE TO BLOCK NEW MARKETS FOR OIL & GAS
TAPEATS PARTNERS, LLC 91 NELSON AVE MILL VALLEY, CA 94941			200,000.	0.			CLIMATE POLICY ANALYSIS

Schedule I (Form 990)

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

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TEXAS SOUTHERN UNIVERSITY FOUNDATION - 3100 CLEBURNE ST, UNIVERSITY ADVANCEMENT HANNAH HALL 211 - HOUSTON, TX 77004	74-1620415	501(C)(3)	200,000.	0.			AN ENVIRONMENTAL AND CLIMATE JUSTICE ANALYSIS OF GULF COAST LNG EXPORT FACILITIES
THE ENERGY FOUNDATION 301 BATTERY ST, 5TH FL SAN FRANCISCO, CA 94111	94-3126848	501(C)(3)	23,327,000.	0.			DECARBONIZING CHINAS TRANSPORTATION SECTOR ZERO-EMISSIONS ROAD TRANSPORT IN CHINA
THE PARTNERSHIP PROJECT PO BOX 65826 WASHINGTON, DC 20035	52-2192070	501(C)(3)	650,000.	0.			CLIMATE ACTION
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA (UC BERKELEY) - 394 SIMON HALL - BERKELEY, CA 94720	94-3067788		200,000.	0.			2020 CALIFORNIA-CHINA CLIMATE INSTITUTE
THE REGENTS OF UNIVERSITY OF CALIFORNIA (UC DAVIS) FOR INSTITUTE OF TRANSPORTATI - 1605 TILIA ST - DAVIS, CA 95616	94-6036494	501(C)(3)	500,000.	0.			CARBON-PEAKING IN THE ROAD TRANSPORTATION SECTOR
TIDES FOUNDATION FBO DATA FOR PROGRESS EDUCATION FUND - PO BOX 29903 - SAN FRANCISCO, CA 94129	51-0198509	501(C)(3)	2,300,000.	0.			FEDERAL POLICY POLLING AND MEDIA OUTREACH
UNITED NATIONS FOUNDATION, INC. FBO U.S. CLIMATE ALLIANCE - 1750 PENNSYLVANIA AVE NW, STE. 300 - WASHINGTON, DC 20006	58-2368165	501(C)(3)	1,400,000.	0.			2021 ADVANCING THE NEXT GENERATION OF HIGH IMPACT STATE CLIMATE POLICIES
UNITED STATES ENERGY FOUNDATION 301 BATTERY ST, 5TH FL SAN FRANCISCO, CA 94111	83-1740146	501(C)(3)	6,545,000.	0.			U.S. STATES MULTI-STATE STRATEGY
UNITED STATES PUBLIC INTEREST RESEARCH GROUP EDUCATION FUND, INC. - 1543 WAZEE ST, STE. 460 - DENVER, CO 80202	52-1384240	501(C)(3)	300,000.	0.			BUILDING ELECTRIFICATION STUDY AND ADVOCACY

Schedule I (Form 990)

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

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UNIVERSITY OF CALIFORNIA, IRVINE OFFICE OF RESEARCH, 141 INNOVATION, STE. 250 - IRVINE, CA 92697	95-2226406	501(C)(3)	13,000.	0.			REAL-TIME STATE EMISSIONS DATA
WALTZER WIYGUL & GARSIDE LLC 3201 GENERAL DEGAULLE NEW ORLEANS, LA 70114	27-3362753	501(C)(3)	35,000.	0.			GAS STOVE LITIGATION REVIEW
WE ACT FOR ENVIRONMENTAL JUSTICE 1854 AMSTERDAM AVE, 2ND FL NEW YORK, NY 10031	13-3800068	501(C)(3)	800,000.	0.			FEDERAL REGULATORY EPA WORK AND CPCS ELECTRIFICATION POLICIES AND NEW YORK BUILDINGS
WEST MARION COMMUNITY FORUM, INC. 24555 HWY 331 S, STE. H302 SANTA ROSA BEACH, FL 32459	83-0671471	501(C)(3)	100,000.	0.			GULF CLIMATE LISTENING PROJECT
WILLKIE FARR & GALLAGHER LLP 1875 K ST NW WASHINGTON, DC 20006	13-5536844	501(C)(3)	100,000.	0.			THE PROCUREMENT OF ZERO CARBON FEDERAL ELECTRICITY
WINDWARD FUND 1201 CONNECTICUT AVE NW, STE. 300 WASHINGTON, DC 20036	47-3522162	501(C)(3)	400,000.	0.			ACCELERATING REWIRING AMERICA'S GROWTH AND IMPACT

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
TO ESTABLISH PREVENTATIVE EPIL MECHANISM IN CHINA	1	100,000.	0.		

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

PART I, LINE 2:

ALL GRANTEES SIGN A GRANT AGREEMENT STIPULATING THAT ALL FUNDS SHALL BE USED FOR CHARITABLE PURPOSES AS DESCRIBED IN THE GRANTEE'S PROPOSAL, AND THAT ANY FUNDS NOT USED FOR THESE PURPOSES MUST BE RETURNED TO THE FOUNDATION. THE GRANT AGREEMENT ALSO STIPULATES THAT AT THE END OF THE GRANT PERIOD, GRANTEES SUBMIT FINAL REPORTS OF ACTIVITIES AND EXPENDITURES TO DOCUMENT COMPLIANCE WITH THE GRANT AGREEMENT. OVER THE DURATION OF THE GRANT, PROJECTS ARE MONITORED BY FOUNDATION STAFF VIA COMMUNICATIONS WITH GRANTEES AND INTERIM UPDATES. AT THE CONCLUSION OF GRANTS, PROGRAM STAFF

Part IV Supplemental Information

REVIEW GRANTEES' FINAL REPORTS TO CONFIRM THAT FUNDS WERE USED FOR THE
AGREED-UPON CHARITABLE PURPOSES.

PART II, LINE 1, COLUMN (H):

NAME OF ORGANIZATION OR GOVERNMENT:

ENVIRONMENTAL HEALTH COALITION FBO CA ENVIRONMENTAL JUSTICE ALLIANCE

(H) PURPOSE OF GRANT OR ASSISTANCE: SCOPING PLAN FOR AMBITIOUS POLICIES
ON ELECTRICITY, TRANSPORTATION, AND BUILDINGS

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC	HAL HARVEY, PRESIDENT	7,874,331.	ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC PROVIDED MANAGEMENT SERVICES AND PERSONNEL EXPENSES (\$5,558,920) AND RESEARCH SERVICES (\$1,250,000) TO THE ORGANIZATION DURING THE YEAR. ALL OTHER FEES (\$1,065,411) WERE REIMBURSED FOR DIRECT EXPENSES.		X

Part V Supplemental Information.

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

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

(A) NAME OF PERSON: ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC

(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION:

HAL HARVEY, PRESIDENT OWNS 100% OF ENERGY INNOVATION

(D) DESCRIPTION OF TRANSACTION: ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC PROVIDED MANAGEMENT SERVICES AND PERSONNEL EXPENSES (\$5,558,920) AND RESEARCH SERVICES (\$1,250,000) TO THE ORGANIZATION DURING THE YEAR. ALL OTHER FEES (\$1,065,411) WERE REIMBURSED FOR DIRECT EXPENSES.

PART IV:

THE AGREEMENT BETWEEN CLIMATE IMPERATIVE FOUNDATION (CIF) AND ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC (EI) WAS REVIEWED BY THE CIF BOARD OF DIRECTORS IN ADVANCE. THE BOARD DETERMINED THAT THE TERMS WERE FAIR AND REASONABLE TO CIF AND WERE EQUAL TO OR MORE FAVORABLE TO CIF THAN THE FAIR MARKET VALUE OF THE SERVICES PROVIDED.

**SCHEDULE O
(Form 990)**

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 Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2021

Open to Public
Inspection

Name of the organization

CLIMATE IMPERATIVE FOUNDATION

Employer identification number

84-5024713

FORM 990, PART VI, SECTION A, LINE 2:

ROSS JENSEN AND LAURENE POWELL JOBS - BUSINESS RELATIONSHIP

RYAN PANCHADSARAM AND JOHN DOERR - BUSINESS RELATIONSHIP

HAL HARVEY AND CHRISTINA FERNANDES - BUSINESS RELATIONSHIP

FORM 990, PART VI, SECTION A, LINE 3:

THE OFFICERS, KEY EMPLOYEES, AND HIGHEST COMPENSATED EMPLOYEES OF CLIMATE IMPERATIVE FOUNDATION (CIF): HAL HARVEY (PRESIDENT), CHRISTINA FERNANDES (TREASURER/SECRETARY/CFO), BRUCE NILLES (EXECUTIVE DIRECTOR), MARCUS SCHNEIDER (DEPUTY DIRECTOR), MARY ANNE HITT (SENIOR DIRECTOR), REKHA RAO (US FEDERAL INITIATIVE DIRECTOR), AL ARMENDARIZ (INDUSTRIAL INITIATIVE DIRECTOR), AND JENNIFER EDWARDS (DIRECTOR OF POLICY ANALYSIS) ARE EMPLOYEES OF ENERGY INNOVATION POLICY AND TECHNOLOGY, LLC (EI), THE MANAGEMENT COMPANY. THE OFFICERS AND EMPLOYEES ARE COMPENSATED BY THE MANAGEMENT COMPANY FOR SERVICES PERFORMED FOR CIF.

EI PERFORMED SEVERAL MANAGEMENT SERVICES FOR CIF INCLUDING THE FOLLOWING:

-STRATEGIC CONSULTING AND COMMUNICATION

-GRANTS ADMINISTRATION SERVICES

-FINANCE AND RELATED SERVICES

-RESEARCH SERVICES

-HAL HARVEY RECEIVED \$509,428 OF REPORTABLE COMPENSATION AND \$47,998 OF OTHER COMPENSATION DURING THE YEAR.

-CHRISTINA FERNANDES RECEIVED \$161,557 OF REPORTABLE COMPENSATION AND

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

Schedule O (Form 990) 2021

Name of the organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
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\$30,707 OF OTHER COMPENSATION DURING THE YEAR.

-BRUCE NILLES RECEIVED \$396,906 OF REPORTABLE COMPENSATION AND \$33,451 OF OTHER COMPENSATION DURING THE YEAR.

-MARCUS SCHNEIDER RECEIVED \$173,165 OF REPORTABLE COMPENSATION AND \$45,965 OF OTHER COMPENSATION DURING THE YEAR.

-MARY ANNE HITT RECEIVED \$160,756 OF REPORTABLE COMPENSATION AND \$12,630 OF OTHER COMPENSATION DURING THE YEAR.

-REKHA RAO RECEIVED \$144,965 OF REPORTABLE COMPENSATION AND \$13,360 OF OTHER COMPENSATION DURING THE YEAR.

-AL ARMENDARIZ RECEIVED \$117,107 OF REPORTABLE COMPENSATION AND \$34,128 OF OTHER COMPENSATION DURING THE YEAR.

-JENNIFER EDWARDS RECEIVED \$111,711 OF REPORTABLE COMPENSATION AND \$30,025 OF OTHER COMPENSATION DURING THE YEAR.

FORM 990, PART VI, SECTION A, LINE 4:

THE ORGANIZATION'S BYLAWS WERE AMENDED FOR THE FOLLOWING:

1. REMOVE ARTICLE III WHICH SPECIFIED THE ORGANIZATION'S DESIGNATORS.
2. CHANGED THE MANNER OF ELECTION OF MEMBERS OF THE BOARD OF DIRECTORS TO BE ELECTED BY THE AFFIRMATIVE VOTE OF FOUR-FIFTHS OF THE DIRECTORS IN OFFICE.
3. CHANGED THE TERM OF OFFICE FOR DIRECTORS TO ONE YEAR; OR WHEN THEIR SUCCESSOR IS ELECTED.
4. VACANCIES ON THE BOARD OF DIRECTORS ARE FILLED BY THE AFFIRMATIVE VOTE OF FOUR-FIFTHS OF THE DIRECTORS IN OFFICE.
5. REMOVAL FROM THE BOARD OF DIRECTORS REQUIRES THE AFFIRMATIVE VOTE OF FOUR-FIFTHS OF THE DIRECTORS IN OFFICE.
6. THE VOTING OF THE BOARD OF DIRECTORS REQUIRES THE AFFIRMATIVE VOTE OF

Name of the organization

CLIMATE IMPERATIVE FOUNDATION

Employer identification number

84-5024713

FOUR-FIFTHS OF THE DIRECTORS IN OFFICE RATHER THAN A MAJORITY.

7. AMENDMENTS TO THE ORGANIZATION'S BYLAWS AND ARTICLES OF INCORPORATION

REQUIRE A MAJORITY VOTE OF THE DIRECTORS IN OFFICE; PROVIDED THAT ANY AMENDMENT AFFECTING THE VOTE REQUIRED TO ELECT OR REMOVE DIRECTORS REQUIRES THE AFFIRMATIVE VOTE OF AT LEAST FOUR-FIFTHS OF THE DIRECTORS IN OFFICE.

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

THE FORM 990 WAS REVIEWED BY THE FOUNDATION'S OUTSIDE COUNSEL AND OFFICERS PRIOR TO FILING. FURTHERMORE, A COPY OF THE FORM 990 WAS PROVIDED TO THE AUDIT COMMITTEE, FINANCE COMMITTEE, AND BOARD OF DIRECTORS PRIOR TO FILING WITH THE IRS.

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

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY COVERS THE BOARD OF DIRECTORS, OFFICERS, AND PERSONS WITH THE RESPONSIBILITIES OF OFFICERS, AND ANY OTHER PERSON DETERMINED TO HAVE SUBSTANTIAL INFLUENCE OVER THE ORGANIZATION. EACH COVERED PERSON SHALL ANNUALLY SIGN AN ANNUAL DISCLOSURE AND COMPLIANCE STATEMENT.

EACH COVERED PERSON SHALL DISCLOSE TO THE BOARD, OR TO THE BOARD COMMITTEE EMPOWERED TO APPROVE A SPECIFIC TRANSACTION OR TYPE OF TRANSACTION ("COMMITTEE"), ALL MATERIAL FACTS REGARDING HIS, HER, OR ITS INTEREST (INCLUDING RELEVANT AFFILIATIONS) IN THE TRANSACTION. THE BOARD OR COMMITTEE SHALL DETERMINE IF A CONFLICT OF INTEREST EXISTS. THE BOARD OR COMMITTEE MAY ASK QUESTIONS OF AND RECEIVE PRESENTATION(S) FROM THE COVERED PERSON(S), BUT SHALL DELIBERATE AND VOTE ON THE TRANSACTION IN THEIR ABSENCE. THE MINUTES OF ANY MEETING OF THE BOARD AND ANY COMMITTEE PURSUANT TO THE POLICY WILL DOCUMENT ALL PROCEEDINGS RELATED TO ANY TRANSACTIONS

Name of the organization CLIMATE IMPERATIVE FOUNDATION	Employer identification number 84-5024713
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CONSIDERED UNDER THE POLICY.

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

THE ORGANIZATION MAKES THE AUDITED FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE ARTICLES OF INCORPORATION ARE AVAILABLE ON THE CALIFORNIA SECRETARY OF STATE'S WEBSITE.

REASON FOR AMENDED RETURN

FORM 990 FOR THE CLIMATE IMPERATIVE FOUNDATION (EIN: 84-5024713) IS BEING AMENDED FOR THE FOLLOWING REASON: TO UPDATE THE PURPOSES OF GRANTS MADE DURING 2021. THE AMENDED RETURN CONTAINS CHANGES MADE TO SCHEDULE F AND SCHEDULE I.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions. CLIMATE IMPERATIVE FOUNDATION	Taxpayer identification number (TIN) 84-5024713
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. 98 BATTERY STREET, 202	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SAN FRANCISCO, CA 94111	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 | 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

CHRISTINA FERNANDES

• The books are in the care of ▶ **98 BATTERY STREET, SUITE 202 - SAN FRANCISCO, CA 94111**

Telephone No. ▶ **(415) 799-2162** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2021** or
▶ tax year beginning _____, and ending _____.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.