

Form 990-PF

Department of the Treasury Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990PF for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

For calendar year 2022 or tax year beginning , and ending

Name of foundation: MARGUERITE CASEY FOUNDATION
A Employer identification number: 91-2062197
B Telephone number: 206-691-3134
C If exemption application is pending, check here ...
D 1. Foreign organizations, check here ...
D 2. Foreign organizations meeting the 85% test, check here and attach computation ...
E If private foundation status was terminated under section 507(b)(1)(A), check here ...
F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ...

Table with 5 columns: (a) Revenue and expenses per books, (b) Net investment income, (c) Adjusted net income, (d) Disbursements for charitable purposes. Rows include Revenue (1-12) and Operating and Administrative Expenses (13-26), ending with 27 Subtract line 26 from line 12.

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only.		Beginning of year	End of year		
		(a) Book Value	(b) Book Value	(c) Fair Market Value			
Assets	1	Cash - non-interest-bearing		1,449,866.	2,304,895.	2,304,895.	
	2	Savings and temporary cash investments		26,564,068.	11,466,178.	11,466,178.	
	3	Accounts receivable	12,657.				
		Less: allowance for doubtful accounts		1,997.	12,657.	12,657.	
	4	Pledges receivable					
		Less: allowance for doubtful accounts					
	5	Grants receivable					
	6	Receivables due from officers, directors, trustees, and other disqualified persons					
	7	Other notes and loans receivable					
		Less: allowance for doubtful accounts					
	8	Inventories for sale or use					
	9	Prepaid expenses and deferred charges			46,518.	35,689.	35,689.
	10a	Investments - U.S. and state government obligations	STMT 7		126,403,662.	16,034,915.	16,034,915.
	b	Investments - corporate stock	STMT 8		494,862,122.	379,029,681.	379,029,681.
	c	Investments - corporate bonds	STMT 9		57,594,324.	113,367,995.	113,367,995.
	11	Investments - land, buildings, and equipment: basis					
	Less: accumulated depreciation						
12	Investments - mortgage loans						
13	Investments - other	STMT 10		291,840,589.	303,978,179.	303,978,179.	
14	Land, buildings, and equipment: basis	178,856.					
	Less: accumulated depreciation	STMT 11	133,674.	45,782.	45,182.	45,182.	
15	Other assets (describe STATEMENT 12)			2,885,557.	5,826,621.	5,826,621.	
16	<b>Total assets</b> (to be completed by all filers - see the instructions. Also, see page 1, item I)			1,001,694,485.	832,101,992.	832,101,992.	
Liabilities	17	Accounts payable and accrued expenses		934,157.	1,549,025.		
	18	Grants payable		15,682,077.	26,509,032.		
	19	Deferred revenue					
	20	Loans from officers, directors, trustees, and other disqualified persons					
	21	Mortgages and other notes payable					
	22	Other liabilities (describe STATEMENT 13)			4,731,879.	3,741,289.	
23	<b>Total liabilities</b> (add lines 17 through 22)			21,348,113.	31,799,346.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.						
	24	Net assets without donor restrictions		980,346,372.	800,302,646.		
	25	Net assets with donor restrictions					
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.						
	26	Capital stock, trust principal, or current funds					
	27	Paid-in or capital surplus, or land, bldg., and equipment fund					
	28	Retained earnings, accumulated income, endowment, or other funds					
29	<b>Total net assets or fund balances</b>			980,346,372.	800,302,646.		
30	<b>Total liabilities and net assets/fund balances</b>			1,001,694,485.	832,101,992.		

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	980,346,372.
2	Enter amount from Part I, line 27a	2	-15,342,579.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	965,003,793.
5	Decreases not included in line 2 (itemize) <b>UNREALIZED LOSS ON INVESTMENTS</b>	5	164,701,147.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 29	6	800,302,646.

**Part IV Capital Gains and Losses for Tax on Investment Income** SEE ATTACHED STATEMENT

(a) List and describe the kind(s) of property sold (for example, real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a			
b			
c			
d			
e 437,386,800.		427,967,806.	9,418,994.

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69.			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			9,418,994.

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 .....	2	9,418,994.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 .....	3	783,413.

**Part V Excise Tax Based on Investment Income (Section 4940(a), 4940(b), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary - see instructions)	1	265,131.
b All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b) .....		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	2	0.
3 Add lines 1 and 2 .....	3	265,131.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-) .....	4	0.
5 <b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0- .....	5	265,131.
6 Credits/Payments:		
a 2022 estimated tax payments and 2021 overpayment credited to 2022 .....	6a	962,486.
b Exempt foreign organizations - tax withheld at source .....	6b	0.
c Tax paid with application for extension of time to file (Form 8868) .....	6c	300,000.
d Backup withholding erroneously withheld .....	6d	0.
7 Total credits and payments. Add lines 6a through 6d .....	7	1,262,486.
8 Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached .....	8	0.
9 <b>Tax due.</b> If the total of lines 5 and 8 is more than 7, enter <b>amount owed</b> .....	9	
10 <b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b> .....	10	997,355.
11 Enter the amount of line 10 to be: <b>Credited to 2023 estimated tax</b> 997,355. <b>Refunded</b> .....	11	0.

**Part VI-A Statements Regarding Activities**

		Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign? .....		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition ..... If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.		X
c	Did the foundation file <b>Form 1120-POL</b> for this year? .....		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ 0. (2) On foundation managers. \$ _____ 0.		
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____ 0.		
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? .....		X
	If "Yes," attach a detailed description of the activities.		
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes .....		X
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year? .....	X	
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? .....	X	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? .....		X
	If "Yes," attach the statement required by <i>General Instruction T</i> .		
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? .....	X	
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV .....	X	
8a	Enter the states to which the foundation reports or with which it is registered. See instructions. _____ WA, CA, FL, LA, MA, MN, MO, NC, DC, OR, AR, CO, GA, IL, IN, KS, MD, MI, MS, NM, ND, OK, SC, TN, WI		
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation .....	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the tax year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII .....		X
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses .....		X
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions .....		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions .....		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? .....	X	
	Website address <u>WWW.CASEYGRANTS.ORG</u>		
14	The books are in care of <u>DANIEL GOULD</u> Telephone no. <u>206-691-3134</u> Located at <u>1425 4TH AVENUE, SUITE 900, SEATTLE, WA</u> ZIP+4 <u>98101-2222</u>		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of <b>Form 1041</b> - check here ..... <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year .....   15   N/A		
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? .....		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country		

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
<b>1a</b> During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? .....	1a(1)	X
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? .....	1a(2)	X
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? .....	1a(3)	X
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? .....	1a(4)	X
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? .....	1a(5)	X
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) .....	1a(6)	X
<b>b</b> If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions .....	1b	X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022? .....	1d	X
<b>2</b> Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
<b>a</b> At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022? .....	2a	X
If "Yes," list the years _____, _____, _____, _____		
<b>b</b> Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) .....	2b	N/A
<b>c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. _____, _____, _____, _____		
<b>3a</b> Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? .....	3a	X
<b>b</b> If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2022.) .....	3b	X
<b>4a</b> Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? .....	4a	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022? .....	4b	X

**Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

	Yes	No
<b>5a</b> During the year, did the foundation pay or incur any amount to:		
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?		X
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?		X
(3) Provide a grant to an individual for travel, study, or other similar purposes?	X	
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	X	
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?		X
<b>b</b> If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		X
<b>c</b> Organizations relying on a current notice regarding disaster assistance, check here <input type="checkbox"/>		
<b>d</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? If "Yes," attach the statement required by Regulations section 53.4945-5(d).	X	
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If "Yes" to 6b, file Form 8870.		X
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		X
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? N/A		
<b>8</b> Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?		X

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

**1 List all officers, directors, trustees, and foundation managers and their compensation.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		1361731	118589.	4,180.

**2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ELIZABETH KHALILI - 1425 4TH AVENUE, #900, SEATTLE, WA 98101-2222	VP OF EXT. AFFAIRS AND GRANTMAKING	303,719.	52,572.	7,029.
RICHARD BOSWELL - 1425 4TH AVENUE, #900, SEATTLE, WA 98101-2222	OPERATIONS MANAGER	214,102.	52,358.	1,543.
RHONDA CARTER - 1425 4TH AVENUE, #900, SEATTLE, WA 98101-2222	FORMER VP OF CULTURAL AND OPER.	212,113.	41,048.	547.
JONATHAN OSLER - 1425 4TH AVENUE, #900, SEATTLE, WA 98101-2222	DIR. OF PHILANTHROPIC INITIATIVES	207,685.	7,572.	550.
BARBARA JUNG HWA GANGWER - 1425 4TH AVENUE, #900, SEATTLE, WA 98101-2222	FORMER HR MANAGER	152,624.	26,214.	962.
<b>Total</b> number of other employees paid over \$50,000				19

**Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ANGELES INVESTMENT ADVISORS, LLC - 429 SANTA MONICA BLVD STE 650, SANTA MONICA, CA 90401	INVESTMENT ADVISING	490,901.
DANCING HEARTS CONSULTING, LLC 61725 BROKEN TOP DR, BEND, OR 97702	CONSULTING	425,000.
SCOTT M. CURRAN DBA BEYOND ADVISORS 4826 STANLEY AVE, DOWNERS GROVE, IL 60515	CONSULTING	365,870.
COLEHOUR + COHEN INC. DBA C + C INC - 1011 WESTERN AVENUE STE 702, SEATTLE, WA 98104	CONSULTING	250,000.
510MEDIA LLC 737 2ND ST, OAKLAND, CA 94607	CONSULTING	196,963.
<b>Total</b> number of others receiving over \$50,000 for professional services .....		19

**Part VIII-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 N/A	
2	
3	
4	

**Part VIII-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 SEE STATEMENT 15	800,000.
2 SEE STATEMENT 16	660,000.
3 All other program-related investments. See instructions. SEE STATEMENT 17	500,261.
<b>Total.</b> Add lines 1 through 3 .....	1,960,261.

<b>Part IX</b>		<b>Minimum Investment Return</b> (All domestic foundations must complete this part. Foreign foundations, see instructions.)	
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	560,707,339.
b	Average of monthly cash balances .....	1b	17,461,048.
c	Fair market value of all other assets (see instructions) .....	1c	313,231,645.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	891,400,032.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	891,400,032.
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions) .....	4	13,371,000.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3 .....	5	878,029,032.
6	<b>Minimum investment return.</b> Enter 5% (0.05) of line 5 .....	6	43,901,452.

<b>Part X</b>		<b>Distributable Amount</b> (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here <input type="checkbox"/> and do not complete this part.)	
1	Minimum investment return from Part IX, line 6 .....	1	43,901,452.
2a	Tax on investment income for 2022 from Part V, line 5 .....	2a	265,131.
b	Income tax for 2022. (This does not include the tax from Part V.) .....	2b	200,736.
c	Add lines 2a and 2b .....	2c	465,867.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	43,435,585.
4	Recoveries of amounts treated as qualifying distributions .....	4	101,270.
5	Add lines 3 and 4 .....	5	43,536,855.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1 .....	7	43,536,855.

<b>Part XI</b>		<b>Qualifying Distributions</b> (see instructions)	
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	56,587,990.
b	Program-related investments - total from Part VIII-B .....	1b	1,960,261.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	4,165.
3 Amounts set aside for specific charitable projects that satisfy the:			
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part XII, line 4 .....	4	58,552,416.

**Part XII** **Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
<b>1</b> Distributable amount for 2022 from Part X, line 7 .....				43,536,855.
<b>2</b> Undistributed income, if any, as of the end of 2022:				
<b>a</b> Enter amount for 2021 only .....			0.	
<b>b</b> Total for prior years:		0.		
<b>3</b> Excess distributions carryover, if any, to 2022:				
<b>a</b> From 2017 .....				
<b>b</b> From 2018 .....				
<b>c</b> From 2019 .....				
<b>d</b> From 2020 .....				
<b>e</b> From 2021 .....	7,640,212.			
<b>f</b> Total of lines 3a through e .....	7,640,212.			
<b>4</b> Qualifying distributions for 2022 from Part XI, line 4: \$ 58,552,416.				
<b>a</b> Applied to 2021, but not more than line 2a ...			0.	
<b>b</b> Applied to undistributed income of prior years (Election required - see instructions) ...		0.		
<b>c</b> Treated as distributions out of corpus (Election required - see instructions) .....	0.			
<b>d</b> Applied to 2022 distributable amount .....				43,536,855.
<b>e</b> Remaining amount distributed out of corpus .....	15,015,561.			
<b>5</b> Excess distributions carryover applied to 2022 (If an amount appears in column (d), the same amount must be shown in column (a).) .....	0.			0.
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus. Add lines 3f, 4c, and 4e. Subtract line 5 .....	22,655,773.			
<b>b</b> Prior years' undistributed income. Subtract line 4b from line 2b .....		0.		
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed .....		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable amount - see instructions .....		0.		
<b>e</b> Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount - see instr. ...			0.	
<b>f</b> Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023 .....				0.
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions) .....	105,000.			
<b>8</b> Excess distributions carryover from 2017 not applied on line 5 or line 7 .....	0.			
<b>9</b> Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a .....	22,550,773.			
<b>10</b> Analysis of line 9:				
<b>a</b> Excess from 2018 ...				
<b>b</b> Excess from 2019 ...				
<b>c</b> Excess from 2020 ...				
<b>d</b> Excess from 2021 ...	7,535,212.			
<b>e</b> Excess from 2022 ...	15,015,561.			

**Part XIII Private Operating Foundations** (see instructions and Part VI-A, question 9) N/A

**1 a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2022, enter the date of the ruling \_\_\_\_\_

**b** Check box to indicate whether the foundation is a private operating foundation described in section \_\_\_\_\_  4942(j)(3) or  4942(j)(5)

	Tax year				(e) Total
	(a) 2022	(b) 2021	(c) 2020	(d) 2019	
<b>2 a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed _____					
<b>b</b> 85% (0.85) of line 2a _____					
<b>c</b> Qualifying distributions from Part XI, line 4, for each year listed _____					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities _____					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c _____					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon:					
<b>a</b> "Assets" alternative test - enter:					
<b>(1)</b> Value of all assets _____					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i) _____					
<b>b</b> "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part IX, line 6, for each year listed _____					
<b>c</b> "Support" alternative test - enter:					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties) _____					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii) _____					
<b>(3)</b> Largest amount of support from an exempt organization _____					
<b>(4)</b> Gross investment income _____					

**Part XIV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)**

**1 Information Regarding Foundation Managers:**  
**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)  
 NONE

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.  
 NONE

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**  
 Check here  if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

**a** The name, address, and telephone number or email address of the person to whom applications should be addressed:

**b** The form in which applications should be submitted and information and materials they should include:

**c** Any submission deadlines:

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XIV** **Supplementary Information** (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a Paid during the year</b>				
ACT 4 SA 7970 FREDERICKSBURG ROAD STE 101-326 SAN ANTONIO, TX 78229-3891		PC	GENERAL SUPPORT	35,000.
ACTION NOW INSTITUTE 1901 W CARROLL AVE. CHICAGO, IL 60612		PC	GENERAL SUPPORT	90,500.
ACTION ST. LOUIS 2857 SIDNEY STREET ST. LOUIS, MO 63104		PC	GENERAL OPERATING SUPPORT	150,000.
ADVANCEMENT PROJECT EDUCATION FUND C/O DEVELOPMENT WASHINGTON, DC 20005-4018		PC	GENERAL SUPPORT	450.
ADVOCATES FOR COMMUNITY AND RURAL EDUCATION DBA RURAL COMMUNITY ALLIANCE 401 S. SCOTT STREET, SUITE 5 LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	81,250.
<b>Total</b>	SEE CONTINUATION SHEET(S)			<b>3a</b> 45,838,250.
<b>b Approved for future payment</b>				
ALABAMA ARISE 400 SOUTH UNION STREET, SUITE 340 MONTGOMERY, AL 36104		PC	GENERAL OPERATING SUPPORT	187,500.
ALLIANCE FOR YOUTH ORGANIZING PO BOX 510500 MILWAUKEE, WI 53202		PC	PROJECT SUPPORT FOR LEADERS IGNITING TRANSFORMATION EDUCATION FUND	500,000.
ALLIANCE FOR YOUTH ORGANIZING PO BOX 510500 MILWAUKEE, WI 53202		PC	PROJECT SUPPORT FOR LEADERS IGNITING TRANSFORMATION EDUCATION FUND	500,000.
<b>Total</b>	SEE CONTINUATION SHEET(S)			<b>3b</b> 27,097,875.





**Part IV** Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold, e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a PUBLICLY TRADED SECURITIES	P	01/01/21	12/31/22
b DIRECT FOREIGN INVESTMENT	P	01/01/21	12/31/22
c GAINS REPORTED ON PASSTHROUGHS	P	01/01/21	12/31/22
d PROGRAM RELATED INVESTMENTS	P	01/01/21	12/31/22
e BAIN CAPITAL EMPIRE HOLDINGS, L.P.	P	10/31/22	12/31/22
f DISPOSAL OF CHARITABLE USE ASSETS	P	01/01/21	12/31/22
g			
h			
i			
j			
k			
l			
m			
n			
o			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 342,430,638.		342,430,638.	0.
b 2,495,006.		2,855,186.	-360,180.
c 91,470,707.		82,464,946.	9,005,761.
d 116,730.		126,730.	-10,000.
e 873,719.		90,306.	783,413.
f			0.
g			
h			
i			
j			
k			
l			
m			
n			
o			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), but not less than "-0-")
a			0.
b			-360,180.
c			9,005,761.
d			-10,000.
e		**	783,413.
f			0.
g			
h			
i			
j			
k			
l			
m			
n			
o			

2 Capital gain net income or (net capital loss) ..... { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } .....	2	9,418,994.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter "-0-" in Part I, line 8 .....	3	783,413.

## Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement

Recipient's Name and Address	NO. 1	Grant Amount	Date of Grant	Amount Expended	Verification Date
AMERICAN SOUTH REAL ESTATE FUND 1281 WESTWOOD BLVD, STE. 200 LOS ANGELES, CA 90024		1,889,291.	12/21/18	1,889,291.	
Purpose of Grant PRI INVESTMENT: TO INVEST IN REAL ESTATE PROJECTS IN 10 SOUTHERN STATES WHICH WILL CREATE WORKFORCE HOUSING, CONSTRUCTION AND PERMANENT JOBS THAT WILL BENEFIT LOW-INCOME COMMUNITIES AND FURTHERING THE FOUNDATION'S TAX EXEMPT PURPOSE.					
Date of Reports by Grantee 4/30/19, 7/26/20, 8/28/20, 11/20/20, 4/30/21, 04/26/23		Diversions by Grantee NO KNOWN DIVERSION OF ANY PORTION OF THE PRI FUNDS.			
Results of Verification THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE. THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

Recipient's Name and Address	NO. 2	Grant Amount	Date of Grant	Amount Expended	Verification Date
VAMOSVENTURES FUND I, LP 745 SOUTH OAKLAND AVENUE PASADENA, CA 91106		600,000.	12/18/20	600,000.	
Purpose of Grant VAMOSVENTURES IS A VENTURE CAPITAL PRI INVESTMENT THAT INVESTS IN EARLY-STAGE, TECH-ENABLED COMPANIES LED BY LATINK AND DIVERSE FOUNDERS. VAMOSVENTURES AIMS TO INVEST IN COMPANIES DISMANTLING INEQUITIES ACROSS HEALTHCARE, WEALTH CREATION, FUTURE OF INCOME, AND CLIMATE CHANGE. VAMOSVENTURES BELIEVES HIGH-GROWTH AND SCALABLE TECH SOLUTIONS WILL BE THE CATALYST FOR A MORE EQUITABLE TOMORROW					
Date of Reports by Grantee 05/14/22, 05/12/23		Diversions by Grantee NO KNOWN DIVERSION OF ANY PORTION OF THE PRI FUNDS.			
Results of Verification THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE. THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

**Form 990-PF, Part VI-B, Line 5d - Expenditure Responsibility Statement**

Recipient's Name and Address	NO. 3	Grant Amount	Date of Grant	Amount Expended	Verification Date
CANARY 5 UNION SQUARE WEST #1067 NEW YORK, NY 10003		250,000.	01/01/21	250,000.	
Purpose of Grant CANARY IS AN EQUITY PRI THAT IS COMMITTED TO PROVIDING TIMELY FINANCIAL ASSISTANCE AND THE EVOLUTION OF THE SOCIAL SAFETY NET.					
Date of Reports by Grantee 4/27/22, 01/20/23, 8/8/23		Diversions by Grantee NO KNOWN DIVERSION OF ANY PORTION OF THE PRI FUNDS.			
Results of Verification THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE. THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

Recipient's Name and Address	NO. 4	Grant Amount	Date of Grant	Amount Expended	Verification Date
GENBIOPRO 2215-B RENAISSANCE DRIVE LAS VEGAS, NV 89119		800,000.	12/31/22	800,000.	
Purpose of Grant GENBIOPRO IS A DEBT PRI TO FUND CLINICAL TRIALS TO ESTABLISH ADDITIONAL FOOD AND DRUG ADMINISTRATION APPROVED INDICATIONS FOR THE MEDICATION MIFEPRISTONE IN SUPPORT OF THE CREATION OF AN INTEGRATED AND EXPANDED PORTFOLIO OF REPRODUCTIVE HEALTH PRODUCTS.					
Date of Reports by Grantee 9/22/23		Diversions by Grantee NO KNOWN DIVERSION OF ANY PORTION OF THE PRI FUNDS.			
Results of Verification THE FOUNDATION HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE. THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.					

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
AFRICAN HERITAGE ECONOMIC INITIATIVE 48 DORRIS AVENUE BUFFALO, NY 14215-3206		PC	FOR STRENGTHENING AND DEFINING THE STRATEGIC DIRECTION OF THE AFRICAN HERITAGE FOOD CO-OP	75,000.
AFRIKANA INSTITUTE PO BOX 126 CHESTERFIELD, VA 23281		PC	GENERAL OPERATING SUPPORT	10,000.
ALABAMA ARISE 400 SOUTH UNION STREET, SUITE 340 MONTGOMERY, AL 36104		PC	GENERAL OPERATING SUPPORT	187,500.
ALABAMA COALITION FOR IMMIGRANT JUSTICE UNITED 1826 6TH AVENUE S IRONDALE, AL 35210		PC	GENERAL OPERATING SUPPORT	115,000.
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, SUITE 500 WASHINGTON, DC 20036		PC	GENERAL SUPPORT	600.
ALLIANCE FOR YOUTH ORGANIZING 915 5TH ST NW WASHINGTON, DC 20001		PC	PROJECT SUPPORT FOR LEADERS IGNITING TRANSFORMATION EDUCATION FUND	500,000.
ALLIED MEDIA PROJECTS 4126 THIRD ST. DETROIT, MI 48201		PC	SUPPORT FOR SURVIVED AND PUNISHED	250,000.
<b>Total from continuation sheets</b>				<b>45,481,050.</b>

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ALLIED MEDIA PROJECTS 4126 THIRD ST. DETROIT, MI 48201		PC	GENERAL SUPPORT	200.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	GENERAL SUPPORT	250,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	PROVIDE SUPPORT FOR UP TO THREE (3) PUBLIC DOLLARS FOR PUBLIC GOOD SENIOR FELLOWSHIPS	750,000.
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET NW WASHINGTON, DC 20006		PC	PROJECT SUPPORT FOR ORGANIZING RESILIENCE	100,000.
AMERICAN INDIANS IN TEXAS - SPANISH COLONIAL MISSIONS 1313 GUADALUPE STREET, SUITE 204 SAN ANTONIO, TX 78207		PC	PURPOSE OF THIS GRANT GENERAL OPERATING SUPPORT	250,000.
AMISTAD LAW PROJECT 100 SOUTH JUNIPER STREET PHILADELPHIA, PA 19107		PC	GENERAL PROJECT SUPPORT FREEDOM SCHOLAR RECOMMENDATION	15,000.
AMNA AKBAR 235 EAST KELSO ROAD COLUMBUS, OH 43202-2303	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ANGELICA CHAZARO 3404 19TH AVENUE SOUTH SEATTLE, WA 98144	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
ANISHINAABE CIRCLE 818 BUTTERWORTH STREET SOUTHWEST GRAND RAPIDS, MI 49504-6254		PC	GENERAL OPERATING SUPPORT	15,000.
APANO COMMUNITIES UNITED FUND 8188 SE DIVISION ST PORTLAND, OR 97206		PC	GENERAL OPERATING SUPPORT	15,000.
APOLLO THEATER FOUNDATION, INC. DEVELOPMENT DEPARTMENT, 253 WEST 125TH STREET NEW YORK, NY 10027		PC	GENERAL SUPPORT	900.
ARIZONA CENTER FOR EMPOWERMENT 5716 N. 19TH AVENUE PHOENIX, AZ 85015		PC	GENERAL OPERATING SUPPORT	500,000.
ARKANSAS PUBLIC POLICY PANEL 1308 WEST 2ND STREET LITTLE ROCK, AR 72201		PC	GENERAL OPERATING SUPPORT	250,000.
ARKANSAS UNITED PO BOX 9296 FAYETTEVILLE, AR 72703		PC	GENERAL OPERATING SUPPORT	169,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ASIAN AMERICANS ADVANCING JUSTICE - ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT	375,000.
ASI-KP 10834 OAKCREST COURT FAIRFAX, VA 22030		PC	PROJECT SUPPORT FOR STRATEGY AND NETWORK DEVELOPMENT (SAND)	220,000.
ASPEN INSTITUTE 2300 N STREET, NW, #700 WASHINGTON, DC 20037-1122		PC	GENERAL OPERATING SUPPORT	10,000.
ASPIRING TEXAS LATINOS ACHIEVING SUCCEEDING TOGETHER 202 EAST LOUISIANA STREET, SUITE 108 MCKINNEY, TX 75069-4312		PC	GENERAL OPERATING SUPPORT	100,000.
ASOCIACION DE MEXICANOS EN CAROLINA DEL NORTE AMERXCAN PO BOX 2744 GREENVILLE, NC 27836		PC	GENERAL SUPPORT	50,000.
B LAB COMPANY PO BOX 37635 PHILADELPHIA, PA 19101-0635		PC	GENERAL OPERATING SUPPORT	95,000.
BAMA KIDS PO BOX 212 CAMDEN, AL 36726-0212		PC	GENERAL OPERATING SUPPORT	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BAY AREA COUNCIL FOUNDATION 353 SACRAMENTO ST., 10TH FLOOR SAN FRANCISCO, CA 94111		PC	PROJECT SUPPORT FOR CASITA COALITION	50,000.
BETH RICHIE 4616 SOUTH WOODLAWN AVENUE CHICAGO, IL 60653-4410	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
BEYOND 12 EDUCATION INC. 1625 CLAY STREET, SUITE 100 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	150,000.
BLUEPRINT NORTH CAROLINA PO BOX 607 DURHAM, NC 27702		PC	SUPPORT FOR NORTH CAROLINA BUDGET & TAX CENTER	150,000.
BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS MB 502, M/C 551 CHICAGO, IL 60612-4305		PC	SUPPORT FOR THE PORTAL PROJECT OF THE SOCIAL JUSTICE INITIATIVE AT UIC	1,500,000.
BOREALIS PHILANTHROPY P.O. BOX 3285 MINNEAPOLIS, MN 55403		PC	GENERAL OPERATING SUPPORT	500,000.
BRANDEIS UNIVERSITY 415 SOUTH STREET, MS 126 WALTHAM, MA 02453		PC	SUPPORT FOR DAVID AND MIRIAM WEIL FELLOWSHIP FUND	50,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
BRIDGE MINISTRIES 12356 NORTHUP WAY BELLEVUE, WA 98005		PC	BRIDGE DISABILITY MINISTRIES	200.
BRIDGING VIRGINIA 8306 AUTUMN WAY RICHMOND, VA 23235		PC	GENERAL OPERATING SUPPORT	10,000.
BRIGHT STARS OF BETHLEHEM 2133 JONQUIL PL. ROCKFORD, IL 61107		PC	GENERAL SUPPORT	20,000.
BRYANT ELEMENTARY PTSA 3311 NORTHEAST 60TH STREET SEATTLE, WA 98115-7318		PC	GENERAL OPERATING SUPPORT	412.
CAPITAL B NEWS INC. 209 WEST 29TH STREET NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	50,000.
CAPITAL B NEWS INC. 209 WEST 29TH STREET NEW YORK, NY 10001		PC	GENERAL OPERATING SUPPORT	480.
CARA MA THEATRE CO. 3630 HARRY HINES BOULEVARD DALLAS, TX 75219-3201		PC	GENERAL SUPPORT	25,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CARL MAXEY CENTER 1312 N MONROE STREET SPOKANE, WA 99201		PC	GENERAL OPERATING SUPPORT	60,000.
CAROLINA ABORTION FUND P.O. BOX 51534 DURHAM, NC 27717		PC	MATCHING GIFT	500.
CATHY J. COHEN 4616 SOUTH WOODLAWN AVENUE CHICAGO, IL 60653-4410	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
CENTER FOR ECONOMIC RESEARCH AND SOCIAL CHANGE 800 W BUENA AVE CHICAGO, IL 60613-6230		PF	FOR THE PURPOSES OF HAYMARKET BOOKS	100,000.
CENTER FOR ECONOMIC RESEARCH AND SOCIAL CHANGE 800 W BUENA AVE CHICAGO, IL 60613-6230		PF	FOR THE PURPOSES OF HAYMARKET BOOKS	1,500,000.
CENTER FOR LAW AND SOCIAL POLICY 1310 L ST. NW, SUITE 900 WASHINGTON, DC 20005		PC	GENERAL OPERATING SUPPORT	10,000.
CENTER FOR MEDIA JUSTICE 1300 CLAY STREET, SUITE 600 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	150,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CENTRAL STATE UNIVERSITY INNOVATION AND DEVELOPMENT FOUNDATION 1400 BRUSH ROW ROAD WILBERFORCE, OH 45384		SO I	GENERAL OPERATING SUPPORT	30,000.
CENTRAL STATE UNIVERSITY INNOVATION AND DEVELOPMENT FOUNDATION 1400 BRUSH ROW ROAD WILBERFORCE, OH 45384		SO I	FOR THE PRESIDENT JACK THOMAS SCHOLARSHIP FUND	30,000.
CENTRO DEL OBRERO FRONTERIZO DBA LA MUJER OBRERA 2000 TEXAS AVENUE EL PASO, TX 79901		PC	GENERAL OPERATING SUPPORT	102,000.
CENTRO POR LA JUSTICIA 1416 E. COMMERCE SAN ANTONIO, TX 78205		PC	GENERAL OPERATING SUPPORT	133,000.
CHILDREN'S DEFENSE FUND 840 FIRST STREET NE WASHINGTON, DC 20002		PC	GENERAL PROJECT GRANT	150,000.
CHINESE PROGRESSIVE ASSOCIATION BOSTON 28 ASH STREET BOSTON, MA 02111		PC	GENERAL OPERATING SUPPORT	15,000.
CHINESE PROGRESSIVE ASSOCIATION 1042 GRANT AVENUE, SUITE 5 SAN FRANCISCO, CA 94133-5025		PC	PROJECT SUPPORT FOR BLACK FUTURES LAB	1,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CHOOSE 180 1416 SOUTHWEST 151ST STREET BURIEN, WA 98166		PC	GENERAL SUPPORT	309.
COLECTIVA LEGAL DEL PUEBLO 13838 1ST AVE S BURIEN, WA 98168		PC	PROJECT SUPPORT FOR WASHINGTON IMMIGRANT SOLIDARITY NETWORK	223,000.
COLECTIVA LEGAL DEL PUEBLO 13838 1ST AVE S BURIEN, WA 98168		PC	GENERAL OPERATING SUPPORT	500.
COLEMAN ADVOCATES FOR CHILDREN AND YOUTH 459 VIENNA STREET SAN FRANCISCO, CA 94112		PC	FOR SUPPORT OF AEJ'S COORDINATION OF THE NATIONAL CAMPAIGN FOR POLICE FREE SCHOOLS.	250,000.
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST STE 100-136 OAKLAND, CA 94612		PC	PROJECT SUPPORT FOR IMPLEMENTING PHYSICAL SECURITY SYSTEMS	150,000.
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST STE 100-136 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	60,000.
COMMUNITIES FOR A NEW CALIFORNIA EDUCATION FUND 4120 DOUGLAS BLVD. GRANITE BAY, CA 95746		PC	GENERAL OPERATING SUPPORT	250,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITIES UNITED 4600 W PALMER ST. CHICAGO, IL 60639		PC	GENERAL OPERATING SUPPORT	500,000.
COMMUNITY CHANGE 1536 U ST NW WASHINGTON, DC 20009		PC	GENERAL SUPPORT	1,050.
COMMUNITY COALITION FOR SUBSTANCE ABUSE PREVENTION AND TREATMENT 8101 S. VERMONT AVENUE LOS ANGELES, CA 90044		PC	GENERAL SUPPORT	100,000.
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012		PC	PROJECT SUPPORT FOR BLD PWR	200,000.
COMMUNITY PARTNERS 1000 NORTH ALAMEDA STREET, SUITE 240 LOS ANGELES, CA 90012		PC	SUPPORT FOR BLD PWR	206.
COMMUNITY PASSAGEWAYS PO BOX 28685 SEATTLE, WA 98118		PC	GENERAL SUPPORT	350,000.
CONFEDERATED LOWER CHINOOK TRIBES AND BANDS 3 EAST PARK STREET BAY CENTER, WA 98527		PC	GENERAL OPERATING SUPPORT	100,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CONFLUENCE PHILANTHROPY 215 LEXINGTON AVENUE, 10TH FLOOR NEW YORK, NY 10016		PC	GENERAL OPERATING SUPPORT	20,000.
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT (COPE) 1505 W. HIGHLAND AVENUE SAN BERNARDINO, CA 92411		PC	GENERAL OPERATING SUPPORT	500,000.
COOPERATION JACKSON 939 WEST CAPITOL STREET JACKSON, MS 39203-2632		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
CRAFT3 42 7TH STREET ASTORIA, OR 97103-4226		PC	GENERAL SUPPORT	650,000.
CROSSROADS FUND 3411 WEST DIVERSEY AVENUE, SUITE 20 CHICAGO, IL 60647		PC	PROJECT SUPPORT FOR SCHOLARS FOR SOCIAL JUSTICE FREEDOM SCHOLAR RECOMMENDATION	15,000.
CUNY SCHOOL OF LAW FOUNDATION 2 COURT SQUARE WEST LONG ISLAND CITY, NY 11101		PC	PROJECT SUPPORT FOR CLEAR (CREATING LAW ENFORCEMENT ACCOUNTABILITY & RESPONSIBILITY)	250,000.
CUNY SCHOOL OF LAW FOUNDATION 2 COURT SQUARE WEST LONG ISLAND CITY, NY 11101		PC	PROJECT SUPPORT FOR CLEAR (CREATING LAW ENFORCEMENT ACCOUNTABILITY & RESPONSIBILITY) FREEDOM SCHOLAR RECOMMENDATION	15,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
CYSTIC FIBROSIS FOUNDATION 4550 MONTGOMERY AVE., SUITE 1100N BETHESDA, MD 20814		PC	GENERAL OPERATING SUPPORT	1,000.
DARRYL CHAPPELL FOUNDATION 1899 L STREET NW WASHINGTON, DC 20036		PC	GENERAL OPERATING SUPPORT	10,000.
DAVARIAN BALDWIN 32 FAIRFIELD STREET SPRINGFIELD, MA 01108-2002	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
DEAN SPADE 202 13TH AVE. E. SEATTLE, WA 98102	NONE	I	2022 FREEDOM SCHOLAR AWARD	76,446.
DECARCERATE MIAMI, INC. 1951 NW 7TH AVE MIAMI, FL 33136		PC	GENERAL OPERATING SUPPORT	125,000.
DEEP SOUTH TODAY 750 WOODLANDS PARKWAY RIDGELAND, MS 39157		PC	SUPPORT FOR MISSISSIPPI TODAY	150,000.
DEMOCRACY NOW PRODUCTIONS INC. PO BOX 1838 NEW YORK, NY 10113		PC	GENERAL SUPPORT	1,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
DEMOS: A NETWORK FOR IDEAS & ACTION 80 BROAD STREET, SUITE 400 NEW YORK, NY 10004		PC	GENERAL SUPPORT	750.
DERECKA PURNELL 503 WYETH STREET BALTIMORE, MD 21230-2319	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
EAST COUNTY RISING PROJECTS 124 NE 181ST AVE PORTLAND PORTLAND, OR 97233		PC	GENERAL OPERATING SUPPORT	150,000.
EDWARD CHARLES FOUNDATION 269 SOUTH BEVERLY DRIVE BEVERLY HILLS, CA 90212-3807		PC	PROJECT SUPPORT FOR IDIF	25,000.
EL CENTRO DE LA RAZA 2524 16TH AVENUE SOUTH SEATTLE, WA 98144		PC	MATCHING GIFT	500.
EQUITY AND TRANSFORMATION 10 WEST 35TH STREET CHICAGO, IL 60616		PC	GENERAL OPERATING SUPPORT	50,000.
ESSIE JUSTICE GROUP 1700 BROADWAY, SUITE 200 OAKLAND, CA 94612		PC	GENERAL SUPPORT	600.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EVERY NATION CHURCH SEATTLE 4616 25TH AVE. NE, PMB #483 SEATTLE, WA 98105		PC	GENERAL OPERATING SUPPORT	10,000.
FAIR COUNT PO BOX 170382 ATLANTA, GA 30317		PC	GENERAL SUPPORT	150,000.
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN (FFLIC) P.O. BOX 56877 NEW ORLEANS, LA 70156		PC	GENERAL OPERATING SUPPORT	214,000.
FAMILY ACTION NETWORK MOVEMENT 100 NE 84TH STREET MIAMI, FL 33138		PC	GENERAL SUPPORT	250,000.
FAMILY TREE, INC. 1919 NICOLLET AVENUE MINNEAPOLIS, MN 55403		PC	PROJECT SUPPORT FOR RELATIONSHIPS EVOLVING POSSIBILITIES	100,000.
FEEDMORE 1415 RHOADMILLER STREET RICHMOND, VA 23220		PC	GENERAL OPERATING SUPPORT	10,000.
FELONY MURDER ELIMINATION PROJECT 5405 NEVADA CT. CONCORD, CA 94521		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FLORIDA IMMIGRANT COALITION 2800 BISCAYNE BLVD, SUITE 300 MIAMI, FL 33137		PC	GENERAL OPERATING SUPPORT	500,000.
FLORIDA RISING TOGETHER 10800 BISCAYNE BOULEVARD MIAMI, FL 33161		PC	GENERAL OPERATING SUPPORT	500,000.
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN ST HAZARD, KY 41701		PC	GENERAL OPERATING SUPPORT	300,000.
FRACTURED ATLAS 228 PARK AVE S., #56651 NEW YORK, NY 10001-1502		PC	PROJECT SUPPORT FOR CASEY GERALD, INC	100,000.
FREEDOM COMMUNITY CENTER 3450 OHIO AVENUE SAINT LOUIS, MO 63110		PC	GENERAL OPERATING SUPPORT	150,000.
FREEDOM INC. 2110 LUANN LANE MADISON, WI 53713		PC	GENERAL OPERATING SUPPORT	500,000.
FREEDOM INC. 2110 LUANN LANE MADISON, WI 53713		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FREEDOM PROJECT PO BOX 57 RENTON, WA 98057		PC	GENERAL SUPPORT	400,000.
GARRETT FELBER 6807 SE ASH PLACE, UNIT B PORTLAND, OR 97215	NONE	I	SCHOLAR ACTIVIST AWARD	100,000.
GATHERING FOR JUSTICE 121 WEST 36TH STREET, SUITE 251 NEW YORK, NY 10018		PC	SUPPORT FOR FRONTLINE SOLUTIONS LLC	200,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT	250,000.
GEORGIA STRATEGIC ALLIANCE FOR NEW DIRECTIONS AND UNIFIED POLICIES (STAND-UP) 2366 SYLVAN RD ATLANTA, GA 30344		PC	GENERAL OPERATING SUPPORT	187,500.
GIRLS ON THE RUN-DC 900 BRENTWOOD RD NE WASHINGTON, DC 20018		PC	GENERAL SUPPORT	450.
GLAAD FILE 2334 LOS ANGELES, CA 90006-9968		PC	GENERAL SUPPORT	1,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GOT GREEN PO BOX 18794 SEATTLE, WA 98118		PC	GENERAL OPERATING SUPPORT	239,000.
GRASSROOTS LEADERSHIP PO BOX 143773 AUSTIN, TX 78714-3773		PC	GENERAL SUPPORT	206,250.
GREATER CINCINNATI NATIVE AMERICAN COALITION 1710 BLUE ROCK ST CINCINNATI, OH 45223		PC	GENERAL OPERATING SUPPORT	15,000.
HARLEM RBI INC DBA DREAM 1991 2ND AVENUE NEW YORK, NY 10029		PC	GENERAL OPERATING SUPPORT	10,000.
HIGHLANDER RESEARCH AND EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET, TN 37820		PC	GENERAL OPERATING SUPPORT	1,500,000.
HIGHLANDER RESEARCH AND EDUCATION CENTER 1959 HIGHLANDER WAY NEW MARKET, TN 37820		PC	GENERAL SUPPORT	1,200.
HOLTGATE STREET CHURCH OF CHRIST PO BOX 18226 SEATTLE, WA 98118		PC	FOR AFTER SCHOOL PROGRAM	4,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
IMPACT GUILD, INC. 446 S. RODEO DRIVE BEVERLY HILLS, CA 90212		PC	GENERAL OPERATING SUPPORT	30,000.
IMPACTASSETS INC 4340 EAST WEST HIGHWAY, SUITE 210 BETHESDA, MD 20814		PC	PROJECT SUPPORT FOR ILLUMEN CAPITAL MANAGEMENT, LLC	95,000.
INNER-CITY MUSLIM ACTION NETWORK 2744 W. 63RD STREET CHICAGO, IL 60629		PC	GENERAL SUPPORT	375,000.
INSIDEOUT WRITERS INC. 3339 W. TEMPLE ST. LOS ANGELES, CA 90026		PC	GENERAL PROJECT GRANT	50,000.
INSTITUTE FOR WASHINGTON'S FUTURE 2720 VALENCIA ST. BELLINGHAM, WA 98226		PC	PROJECT SUPPORT FOR COMMUNITY TO COMMUNITY DEVELOPMENT	159,000.
JARED BALL 10353 MAYPOLE WAY COLUMBIA, MD 21044-3831	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
JEWISH COUNCIL OF URBAN AFFAIRS 4411 N RAVENSWOOD AVE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	20,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
JUST FUTURES LAW 1609 G STREET SOUTHEAST WASHINGTON, DC 20003-3132		PC	SUPPORT FOR JUST FUTURES LAW	200,000.
KAPPA COMMUNITY DEVELOPMENT FOUNDATION PO BOX 838 COLLEGE PARK, MD 20741		PC	GENERAL OPERATING SUPPORT	10,000.
KC TENANTS 620 EAST ARMOUR BOULEVARD KANSAS CITY, MO 64109		PC	GENERAL SUPPORT	100,000.
KENTUCKY COALITION PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	500,000.
KENTUCKY COALITION PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	320,000.
KENWOOD OAKLAND COMMUNITY ORGANIZATION 4242 S COTTAGE GROVE AVENUE CHICAGO, IL 60653		PC	GENERAL OPERATING SUPPORT	250,000.
KIPP NEW YORK INC. 1501 BROADWAY, SUITE 1000 NEW YORK, NY 10036		SO II	GENERAL OPERATING SUPPORT	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
KOREAN RESOURCE CENTER 900 CRENSHAW BLVD, SUITE B LOS ANGELES, CA 90019		PC	PROJECT SUPPORT FOR VIETRISE	172,000.
LA UNION DEL PUEBLO ENTERO 1601 E. BUSINESS HIGHWAY 83 SAN JUAN, TX 78589		PC	GENERAL OPERATING SUPPORT	375,000.
LAKE BURIEN PRESBYTERIAN CHURCH 15003 14TH AVE., SW BURIEN, WA 98166		PC	ALIMENTENDO EL PUEBLO - FOOD PROGRAM	500.
LATINO COMMUNITY FUND OF WASHINGTON STATE PO BOX 30669 SEATTLE, WA 98103		PC	SUPPORT FOR FIRELANDS WORKERS UNITED	152,000.
LAVENDER RIGHTS PROJECT 1004 MARTIN LUTHER KING JR. WAY TACOMA, WA 98134-2024		PC	GENERAL SUPPORT	425,000.
LEGACY GLOBAL PROGRAMS 4435 EAST HOLMES AVENUE MESA, AZ 85206-3372		PC	PROJECT SUPPORT FOR ALLY COLLAB ENDOWMENT	25,000.
LIVING CITIES 1730 M STREET NORTHWEST WASHINGTON, DC 20036-4542		PC	SUPPORT FOR ITS ACTIVEST PROJECT	650,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA 2840 N. MILWAUKEE AVENUE CHICAGO, IL 60618		PC	GENERAL SUPPORT	375,000.
LORGIA GARCIA-PENA 14 JANET ROAD ARLINGTON, MA 02474-2110	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
MAJORITY ACTION 8705 COLESVILLE ROAD SILVER SPRING, MD 20910		PC	GENERAL SUPPORT	650,000.
MARCH 13 FUND 4837 SOUTH HONORE STREET CHICAGO, IL 60609-4149		PC	GENERAL SUPPORT	45,000.
MARIAME KABA 320 EAST 25TH STREET NEW YORK, NY 10010	NONE	I	2022 FREEDOM SCHOLAR AWARD	200,000.
MARTHA'S TABLE 2375 ELVANS ROAD SE WASHINGTON, DC 20020		PC	GENERAL OPERATING SUPPORT	30,000.
MARTHA'S TABLE 2375 ELVANS ROAD SE WASHINGTON, DC 20020		PC	GENERAL SUPPORT	9,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
MIJENTE SUPPORT COMMITTEE 734 W. POLK STREET PHOENIX, AZ 85007		PC	GENERAL OPERATING SUPPORT	150,000.
MISSION: CURE C/O MEGAN GOLDEN, 245 W 107TH ST #15A NEW YORK, NY 10025		PC	GENERAL OPERATING SUPPORT	10,000.
MORE PERFECT UNION FOUNDATION PO BOX 8147 ALEXANDRIA, VA 22306		PC	GENERAL OPERATING SUPPORT	200,000.
NATIONAL BLACK JUSTICE COALITION PO BOX 71395 WASHINGTON, DC 20024		PC	GENERAL SUPPORT	1,500.
NATIONAL CARES MENTORING MOVEMENT 5 PENN PLAZA, 23RD FLOOR NEW YORK, NY 10001		PC	GENERAL SUPPORT	1,500.
NATIONAL URBAN INDIAN FAMILY COALITION 4000 AURORA AVENUE N, SUITE 214 SEATTLE, WA 98103		PC	GENERAL OPERATING SUPPORT	150,000.
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE, 2ND FLOOR WASHINGTON, DC 20002		PC	PROJECT SUPPORT FOR SOVEREIGNTY MATCH FUND	750,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE, 2ND FLOOR WASHINGTON, DC 20002		PC	GENERAL SUPPORT	15,000.
NAVA EDUCATION PROJECT 7900 MENAUL BLVD NE ALBUQUERQUE, NM 87110		PC	GENERAL OPERATING SUPPORT	250,000.
NEO PHILANTHROPY 45 WEST 36TH STREET, 6TH FLOOR NEW YORK, NY 10018		PC	SUPPORT FOR LAW FOR BLACK LIVES. FREEDOM SCHOLAR RECOMMENDATION.	15,000.
NEW BEGINNINGS CHRISTIAN FELLOWSHIP 19300 108TH AVENUE SE KENT, WA 98031		PC	NEW BEGINNING CHRISTIAN FELLOWSHIP	10,000.
NEW HOPE COMMUNITY DEVELOPMENT INSTITUTE P.O. BOX 24552 SEATTLE, WA 98124		PC	GENERAL SUPPORT	1,000.
NEW MEXICO ACEQUIA ASSOCIATION 805 EARLY STREET, SUITE 203B SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	187,500.
NEW MEXICO ACEQUIA ASSOCIATION 805 EARLY STREET, SUITE 203B SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NEW VENTURE FUND 1828 L ST NW, SUITE 300-A WASHINGTON, DC, DC 20036		PC	SUPPORT FOR COMMUNITY RESOURCE HUB FOR SAFETY & ACCOUNTABILITY	150,000.
NEW VENTURE FUND 1828 L ST NW, SUITE 300-A WASHINGTON, DC, DC 20036		PC	SUPPORT THE BLACK RADICAL MAGAZINE PROJECT	750,000.
NEW VENTURE FUND 1828 L ST NW, SUITE 300-A WASHINGTON, DC, DC 20036		PC	GRANT TO PROVIDE SUPPORT FOR PUBLIC SAFETY TRANSFORMATION STUDIO PROJECT	100,000.
NEW WORLD FOUNDATION 680 WEST END AVE NEW YORK, NY 10025		PC	PROJECT SUPPORT FOR DIVERSE ASSET MANAGERS INITIATIVE	10,000.
NEW YORK PUBLIC RADIO WNYC P.O. BOX 1550 NEW YORK, NY 10116-1550		PC	GENERAL SUPPORT	1,500.
NONPROFIT INFORMATION NETWORKING ASSOCIATION PO BOX 961749 BOSTON, MA 02196		PC	GENERAL OPERATING SUPPORT	135,000.
NORTH STAR FUND 520 8TH AVE., SUITE 1800 NEW YORK, NY 10018-6656		PC	GENERAL SUPPORT	1,500.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NOURA ERAKAT 10832 OAKCREST COURT FAIRFAX, VA 22030-4544	NONE	I	2022 FREEDOM SCHOLAR AWARD	30,000.
OCA-ASIAN PACIFIC AMERICAN ADVOCATES 900 19TH ST. NW, 6TH FLOOR WASHINGTON, DC 20006		PC	GENERAL SUPPORT	250,000.
OHIO ORGANIZING COLLABORATIVE 25 EAST BOARDMAN STREET YOUNGSTOWN, OH 44503		PC	SUPPORT FOR OHIO STUDENT ASSOCIATION	125,000.
OLE EDUCATION FUND 411 BELLAMAH AVENUE NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	250,000.
OLE EDUCATION FUND 411 BELLAMAH AVENUE NW ALBUQUERQUE, NM 87102		PC	SUPPORT FOR FRONTERISTXS	100,000.
OLUFEMI TAIWO 812 BUCHANAN STREET NORTHWEST WASHINGTON, DC 20011-7116	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
ONE VOICE 1072 J.R. LYNCH STREET JACKSON, MS 39203		PC	PROJECT SUPPORT AMERICA RESCUE PLAN ACT TOOLKIT	50,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
OPEN ARMS PERINATAL SERVICES 2524 16TH AVENUE SOUTH SEATTLE, WA 98144-5104		PC	MATCHING GIFT	500.
ORGANIZED COMMUNITIES AGAINST DEPORTATIONS 4811 N CENTRAL PARK AVE CHICAGO, IL 60625		PC	GENERAL OPERATING SUPPORT	150,500.
ORGANIZING NEIGHBORHOODS FOR EQUALITY: NORTHSIDE 4648 N RACINE AVENUE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	250,000.
ORISANMI BURTON 3709 S STREET SE WASHINGTON, DC 20020	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
OSBORNE ASSOCIATION 809 WESTCHESTER AVE. BRONX, NY 10455		PC	GENERAL OPERATING SUPPORT	10,000.
OTV OPEN TELEVISION, INC. 2557 WEST NORTH AVENUE CHICAGO, IL 60647-5690		PC	GENERAL OPERATING SUPPORT	10,000.
PAWS P.O. BOX 3771 SEATTLE, WA 98124-3771		PC	MATCHING GIFT	2,097.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEER HEALTH EXCHANGE 100 WEBSTER ST, SUITE 300 OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	10,000.
PEOPLE FIRST OF WASHINGTON P.O. BOX 1180 SPANAWAY, WA 98387		PC	GENERAL OPERATING SUPPORT	65,000.
PEOPLE ORGANIZED FOR WESTSIDE RENEWAL (POWER) 5617 HOLLYWOOD BLVD. LOS ANGELES, CA 90028		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
PEOPLE'S LOBBY EDUCATION INSTITUTE 2229 S MICHIGAN AVE CHICAGO, IL 60616		PC	GENERAL OPERATING SUPPORT	138,000.
PIKE PLACE MARKET FOUNDATION 93 PIKE STREET SEATTLE, WA 98101		PC	GENERAL SUPPORT	312.
PILLARS FUND 200 W MADISON CHICAGO, IL 60606		PC	GENERAL OPERATING SUPPORT	20,000.
PODER IN ACTION 5877 W INDIAN SCHOOL RD PHOENIX, AZ 85031		PC	GENERAL SUPPORT	149,250.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POWER COALITION FOR EQUITY AND JUSTICE 4930 WASHINGTON AVENUE BATON ROUGE, LA 70125		PC	PROJECT SUPPORT FOR POWER COALITION	418,750.
PRATT INSTITUTE 200 WILLOUGHBY AVENUE BROOKLYN, NY 11205		PC	SUPPORT FOR SOCIAL JUSTICE ARCHIVE STUDENTS AT PRATT INSTITUTE'S SCHOOL OF INFORMATION	50,000.
PROMISE OF JUSTICE INITIATIVE 1024 ELYSIAN FIELDS AVENUE NEW ORLEANS, LA 70116-8402		PC	SUPPORT FOR SOLITARY GARDENS	150,000.
PROTEUS FUND, INC 15 RESEARCH DRIVE, #B AMHERST, MA 01002-2795		PC	SUPPORT FOR THE PIPER FUND	200,000.
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036		PC	GENERAL OPERATING SUPPORT	212,500.
RAINIER BEACH COMMUNITY EMPOWERMENT COALITION 9013 MLK JR WAY SO SEATTLE, WA 98118		PC	SUPPORT FOR COMMUNITY ORGANIZING PROJECT	100,000.
RED MEDIA 1421 CENTRAL AVENUE NORTHEAST ALBUQUERQUE, NM 87106-4801		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
REGENTS OF THE UNIVERSITY OF CALIFORNIA, DAVIS SPONSORED PROGRAMS DAVIS, CA 95618-6153		PC	FOR IMAGINING AMERICA. FREEDOM SCHOLAR RECOMMENDATION.	15,000.
RICHMOND BRIDGEPARK FOUNDATION 901 E BYRD ST., STE. 100 RICHMOND, VA 23219-4069		PC	GENERAL OPERATING SUPPORT	3,000.
ROBIN D. G. KELLEY 8306 WILSHIRE BLVD., #2024 BEVERLY HILLS, CA 90211	NONE	I	2021 FREEDOM SCHOLAR AWARD	250,000.
ROCKEFELLER PHILANTHROPY ADVISORS 6 WEST 48TH STREET, 10TH FLOOR NEW YORK, NY 10036		PC	SUPPORT FOR UPSTART CO-LAB	650,000.
RURAL PEOPLE'S PLATFORM 18 LUCKY LOUIE ROAD WINTHROP, WA 98862		PC	GENERAL SUPPORT	25,000.
RUTH WILSON GILMORE 350 CABRINI BOULEVARD NEW YORK, NY 10040	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	PROJECT SUPPORT FOR COLLECTIVE JUSTICE	275,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	PROJECT SUPPORT FOR SURGE NORTHWEST	91,000.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	PROJECT SUPPORT FOR CREATIVE JUSTICE	137,000.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	SUPPORT FOR CREATIVE JUSTICE; FREEDOM SCHOLAR RECOMMENDATION	15,000.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	PROJECT SUPPORT FOR COLLECTIVE JUSTICE; FREEDOM SCHOLAR RECOMMENDATION	15,000.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	MATCHING GIFT	500.
RVC SEATTLE 1225 S. WELLER ST, SUITE 400 SEATTLE, WA 98144		PC	MATCHING GIFT	500.
SANDY SPRING FRIENDS SCHOOL 16923 NORWOOD ROAD SANDY SPRING, MD 20860-1112		PC	GENERAL SUPPORT	600.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SARAH HALEY 430 WEST 116TH STREET NEW YORK, NY 10027-7220	NONE	I	2022 FREEDOM SCHOLAR AWARD	250,000.
SAVE THE HAMPTON HOUSE 804 SOUTH 17TH AVENUE MAYWOOD, IL 60153-1702		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
SCALAWAG PO BOX 129 DURHAM, NC 27702		PC	GENERAL OPERATING SUPPORT	100,000.
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	GENERAL OPERATING SUPPORT	500,000.
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	GENERAL SUPPORT	70,000.
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	SEATTLE ARTS AND LECTURES	250.
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	SAL GALA	200.
<b>Total from continuation sheets</b>				

**Part XIV** **Supplementary Information** (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	WORDS MATTER 2022	500.
SEATTLE ARTS AND LECTURES 340 15TH AVE E SEATTLE, WA 98112		PC	WORDS MATTER 2022	500.
SEATTLE FOUNDATION 1601 FIFTH AVENUE, SUITE 1900 SEATTLE, WA 98101		PC	SUPPORT FOR 2022 LEADERSHIP TRANSITION	250,000.
SEATTLE INDIAN HEALTH BOARD 611 12TH AVENUE SOUTH SEATTLE, WA 98104-1911		PC	MATCHING GIFT	500.
SEATTLE UNIVERSITY 901 12TH AVENUE SEATTLE, WA 98122		PC	FUNDING TO SUPPORT THE SALARY OF THE WISMER PROFESSOR FOR GENDER & DIVERSITY IN THE OFFICE OF DIVERSITY AND INCLUSION DURING THE 2023/24 ACADEMIC YEAR	128,554.
SEATTLE UNIVERSITY 901 12TH AVENUE SEATTLE, WA 98122		PC	MATCHING GIFT	200.
SEEDING JUSTICE FKA MRG FOUNDATION P.O. BOX 12489 PORTLAND, OR 97212		PC	PROJECT SUPPORT FOR THE DONOR IN MOVEMENT FUNDS	100,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SISTER SONG, INC. 1237 RALPH DAVID ABERNATHY BLVD. SW ATLANTA, GA 30310		PC	MATCHING GIFT	1,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302		PC	PROJECT SUPPORT FOR SOLUTIONS NOT PUNISHMENT COLLABORATIVE	250,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302		PC	SUPPORT FOR NORTH CAROLINA BLACK LEADERSHIP & ORGANIZING COLLECTIVE	50,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302		PC	SUPPORT FOR RELEASE AGING PEOPLE IN PRISON; FREEDOM SCHOLAR RECOMMENDATION	15,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302		PC	PROJECT SUPPORT FOR BROWN ISSUES	30,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302		PC	PROJECT SUPPORT FOR PERFORMING STATISTICS	100,000.
SOLIDAIRE NETWORK 1423 BROADWAY #314 OAKLAND, CA 94612		PC	GENERAL OPERATING SUPPORT	100,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS STREET SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	250,000.
SOUL 2 SOUL SISTERS 1373 GRANT STREET DENVER, CO 80203-2307		PC	GENERAL SUPPORT	253,322.
SOUTHERN CALIFORNIA LIBRARY 6120 S. VERMONT AVE LOS ANGELES, CA 90044		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
SOUTHERNERS ON NEW GROUND 561 W WHITEHALL ST SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	418,750.
SOUTHSIDERS ORGANIZED FOR UNITY AND LIBERATION 11211 SOUTH ST LAWRENCE STREET CHICAGO, IL 60627		PC	GENERAL OPERATING SUPPORT	122,250.
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDUCATION 1216 DAWSON ROAD ALBANY, GA 31707		PC	GENERAL SUPPORT	298,412.
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102		PC	SUPPORT FOR PUEBLO ACTION ALLIANCE	175,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	300,000.
SOWEGA RISING PO BOX 5261 ALBANY, GA 31705-4507		PC	GENERAL SUPPORT	35,347.
SPELMAN COLLEGE 350 SPELMAN LAN SW ATLANTA, GA 30314		PC	TANEYA GETHERS MUHAMMAD MEMORIAL SCHOLARSHIP FUND; A FREEDOM SCHOLAR RECOMMENDATION	15,000.
STATE POWER FUND 425 CHERRY STREET KENT, OH 44240-4305		PC	GENERAL OPERATING SUPPORT	50,000.
STATEWIDE ORGANIZING FOR COMMUNITY EMPOWERMENT RESOURCE PROJECT P. O. BOX 12667 KNOXVILLE, TN 37912		PC	GENERAL SUPPORT	110,250.
STOREFRONT FOR COMMUNITY DESIGN 205 E BROAD ST RICHMOND, VA 23219		PC	GENERAL OPERATING SUPPORT	10,000.
STUDENT TUTORING & ENRICHMENT PROGRAM PO BOX 517 HAYNEVILLE, AL 36040		PC	GENERAL OPERATING SUPPORT	10,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SUNNYSIDE UNIFIED SCHOOL DISTRICT FOUNDATION INC 2238 EAST GINTER ROAD TUCSON, AZ 85706-5806		PC	PROJECT SUPPORT FOR FAMILIAS UNIDAS GANANDO ACCESIBILIDAD	60,000.
SUSTAINABLE MARKETS FOUNDATION 45 WEST 36TH STREET NEW YORK, NY 10018		PC	PROJECT SUPPORT FOR THE DEBT COLLECTIVE	50,000.
SV ARCHIVE DBA SCARECROW VIDEO 5030 ROOSEVELT WAY NE SEATTLE, WA 98105		PC	GENERAL SUPPORT	200.
TEWA WOMEN UNITED PO BOX 397 SANTA CRUZ, NM 87567		PC	GENERAL OPERATING SUPPORT	250,000.
TEXAS ORGANIZING PROJECT EDUCATION FUND PO BOX 120296 SAN ANTONIO, TX 78212		PC	GENERAL OPERATING SUPPORT	418,750.
THE COMMUNIVERSITY PO BOX 1339 ROCKY MOUNT, NC 27801		PC	GENERAL PROJECT SUPPORT. TWO FREEDOM SCHOLARS' RECOMMENDATION	30,000.
THE HANA CENTER 4300 N CALIFORNIA AVE CHICAGO, IL 60618		PC	GENERAL OPERATING SUPPORT	500,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
THE HAPPILY NATURAL DAY 3219 NORTH AVE RICHMOND, VA 23222		PC	PROJECT SUPPORT FOR GIRLS FOR A CHANGE	10,000.
THE RAND CORPORATION 1776 MAIN STREET SANTA MONICA, CA 90401		PC	FOR THE PURPOSE OF RAND CENTER TO ADVANCE RACIAL EQUITY POLICY	20,000.
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, LOS ANGELES 10889 WILSHIRE BLVD, SUITE 700 LOS ANGELES, CA 90095-1406		PC	SUPPORT FOR THE UCLA LUSKIN INSTITUTE ON INEQUALITY AND DEMOCRACY	1,500,000.
THE ROOSEVELT INSTITUTE 570 LEXINGTON AVENUE, 5TH FLOOR NEW YORK, NY 10022		PC	SUPPORT FOR SEAP'S ARPA MINI-GRANT PROJECT	65,000.
THE STUDIO MUSEUM IN HARLEM 144 WEST 125TH STREET NEW YORK, NY 10027		PC	GENERAL SUPPORT	1,500.
THE VALENTINE 1015 EAST CLAY STREET RICHMOND, VA 23219		PC	GENERAL OPERATING SUPPORT	10,000.
THOMAS JEFFERSON FOUNDATION P.O. BOX 316 CHARLOTTESVILLE, VA 22902		PC	GENERAL OPERATING SUPPORT	9,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIDES CENTER P.O. BOX 889385 LOS ANGELES, , CA 90088-9385		PC	PROJECT SUPPORT FOR DREAM DEFENDERS	416,750.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	PROJECT SUPPORT FOR FLORIDA RIGHTS RESTORATION COALITION	500,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	PROJECT SUPPORT FOR CHISPA EDUCATION FUND	75,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	PROJECT SUPPORT FOR BLACK LEADERS ORGANIZING FOR COMMUNITIES	500,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	PROJECT SUPPORT FOR CENTER FOR WORKING FAMILIES FUND	500,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	PROJECT SUPPORT FOR MASS LIBERATION AZ	125,000.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	SUPPORT FOR MUSLIM COLLABORATION PRIZES	50,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	FRRC EDUCATION FUND	500.
TIDES FOUNDATION PO BOX 29903 SAN FRANCISCO, CA 94129		PC	GENERAL SUPPORT	1,500.
TINY TREES PRESCHOOL 900 1ST AVE S #205 SEATTLE, WA 98134		PC	MATCHING GIFT	520.
TO NIZHONI ANI P.O. BOX 483 KYKOTSMOVI VILLAGE, AZ 86039		PC	GENERAL OPERATING SUPPORT	108,875.
TOTEM STAR 4408 DELRIDGE WAY SW #118 SEATTLE, WA 98106		PC	GENERAL SUPPORT	114,515.
TOWN OF FORT DEPOSIT 751 EDGEWOOD DRIVE FORT DEPOSIT, AL 36032		GOV	GENERAL OPERATING SUPPORT	10,000.
TRI-FAITH INITIATIVE OF OMAHA, INC. 13136 FAITH PLAZA OMAHA, NE 68144		PC	GENERAL OPERATING SUPPORT	20,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TRUSTEES OF BOSTON UNIVERSITY 881 COMMONWEALTH AVE, 4TH FLOOR BOSTON, MA 02215		PC	PROJECT SUPPORT FOR THE CENTER FOR ANTIRACIST RESEARCH	135,000.
U-LEAD ATHENS, INC 130 HOPE AVENUE ATHENS, GA 30606		PC	GENERAL OPERATING SUPPORT; FREEDOM SCHOLAR RECOMMENDATION	15,000.
UNIVERSITY DISTRICT FOOD BANK 5017 ROOSEVELT WAY NORTHEAST SEATTLE, WA 98105		PC	GENERAL SUPPORT	200.
UNIVERSITY OF VERMONT HEALTH NETWORK HOME HEALTH & HOSPICE 1110 PRIM ROAD COLCHESTER, VT 05446-6403		PC	GENERAL SUPPORT	1,800.
UNIVERSITY OF WISCONSIN FOUNDATION 1848 UNIVERSITY AVE MADISON, WI 53708		PC	PROJECT SUPPORT FOR STATE DEMOCRACY RESEARCH INITIATIVE	50,000.
VERA PROJECT 305 HARRISON STREET SEATTLE, WA 98109		PC	GENERAL SUPPORT	200.
VILLAGE OF WISDOM 600 EAST UMSTEAD STREET DURHAM, NC 27701-4348		PC	MATCHING GIFT	2,000.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
VIRGINIA COMMONWEALTH UNIVERSITY FOUNDATION PO BOX 843042 RICHMOND, VA 23284		PC	GENERAL OPERATING SUPPORT	3,750.
VIRGINIA HISTORICAL SOCIETY PO BOX 7311 RICHMOND, VA 23221		PC	GENERAL OPERATING SUPPORT	3,510.
VIRGINIA MUSEUM OF FINE ARTS FOUNDATION 200 NORTH ARTHUR ASHE BOULEVARD RICHMOND, VA 23220		PC	GENERAL OPERATING SUPPORT	3,150.
WAMU 88.5 FM AMERICAN UNIVERSITY WASHINGTON, DC 20090-8101		PC	SUPPORT FOR WAMU 88.5 FM	336.
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION AND RESEARCH FUND 1806 E YESLER WAY SEATTLE, WA 98122		PC	GENERAL OPERATING SUPPORT	250,000.
WASHINGTON PROGRESS FUND 1511 3RD AVENUE SEATTLE, WA 98118		PC	GENERAL OPERATING SUPPORT	200,000.
WESTSIDE BABY 10002 14TH AVENUE SOUTHWEST SEATTLE, WA 98146-3703		PC	MATCHING GIFT	500.
<b>Total from continuation sheets</b>				

**Part XIV** **Supplementary Information** (continued)

**3a Grants and Contributions Paid During the Year**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
WOMEN WITH A VISION 1226 N BROAD ST NEW ORLEANS, LA 70119		PC	GENERAL SUPPORT	187,500.
WORKERS LAB 1111 BROADWAY OAKLAND, CA 94607		PC	GENERAL OPERATING SUPPORT	450,000.
YOUNG WOMEN EMPOWERED 1143 MARTIN LUTHER KING JUNIOR WAY SEATTLE, WA 98122		PC	GENERAL SUPPORT	382,897.
<b>Total from continuation sheets</b> .....				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
ARIZONA CENTER FOR EMPOWERMENT 5716 N. 19TH AVENUE PHOENIX, AZ 85015		PC	GENERAL OPERATING SUPPORT	500,000.
ARIZONA CENTER FOR EMPOWERMENT 5716 N. 19TH AVENUE PHOENIX, AZ 85015		PC	GENERAL OPERATING SUPPORT	500,000.
ASIAN AMERICANS ADVANCING JUSTICE - ATLANTA 5680 OAKBROOK PARKWAY, SUITE 148 NORCROSS, GA 30093		PC	GENERAL OPERATING SUPPORT	375,000.
CENTRO DEL OBRERO FRONTERIZO DBA LA MUJER OBRERA 2000 TEXAS AVENUE EL PASO, TX 79901		PC	GENERAL OPERATING SUPPORT	102,000.
CENTRO POR LA JUSTICIA 1416 E. COMMERCE SAN ANTONIO, TX 78205		PC	GENERAL OPERATING SUPPORT	133,000.
CENTRO POR LA JUSTICIA 1416 E. COMMERCE SAN ANTONIO, TX 78205		PC	GENERAL OPERATING SUPPORT	133,000.
COMMUNITIES UNITED 4600 W PALMER ST. CHICAGO, IL 60639		PC	GENERAL OPERATING SUPPORT	500,000.
<b>Total from continuation sheets</b>				<b>25,910,375.</b>

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
COMMUNITIES UNITED 4600 W PALMER ST. CHICAGO, IL 60639		PC	GENERAL OPERATING SUPPORT	500,000.
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT (COPE) 1505 W. HIGHLAND AVENUE SAN BERNARDINO, CA 92411		PC	GENERAL OPERATING SUPPORT	500,000.
CONGREGATIONS ORGANIZED FOR PROPHETIC ENGAGEMENT (COPE) 1505 W. HIGHLAND AVENUE SAN BERNARDINO, CA 92411		PC	GENERAL OPERATING SUPPORT	500,000.
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN (FFLIC) P.O. BOX 56877 NEW ORLEANS, LA 70156		PC	GENERAL OPERATING SUPPORT	214,000.
FAMILIES AND FRIENDS OF LOUISIANA'S INCARCERATED CHILDREN (FFLIC) P.O. BOX 56877 NEW ORLEANS, LA 70156		PC	GENERAL OPERATING SUPPORT	214,000.
FLORIDA IMMIGRANT COALITION 2800 BISCAYNE BLVD, SUITE 300 MIAMI, FL 33137		PC	GENERAL OPERATING SUPPORT	500,000.
FLORIDA IMMIGRANT COALITION 2800 BISCAYNE BLVD, SUITE 300 MIAMI, FL 33137		PC	GENERAL OPERATING SUPPORT	500,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
FLORIDA RIGHTS RESTORATION COALITION 4081 L.B. MCLEOD RD., STE C ORLANDO, FL 32811		PC	PROJECT SUPPORT FOR FLORIDA RGHY RESTORATION COALITION	500,000.
FLORIDA RIGHTS RESTORATION COALITION 4081 L.B. MCLEOD RD., STE C ORLANDO, FL 32811		PC	PROJECT SUPPORT FOR FLORIDA RGHY RESTORATION COALITION	500,000.
FLORIDA RISING TOGETHER 10800 BISCAYNE BOULEVARD MIAMI, FL 33161		PC	GENERAL OPERATING SUPPORT	500,000.
FLORIDA RISING TOGETHER 10800 BISCAYNE BOULEVARD MIAMI, FL 33161		PC	GENERAL OPERATING SUPPORT	500,000.
FREEDOM INC. 2110 LUANN LANE MADISON, WI 53713		PC	GENERAL OPERATING SUPPORT	500,000.
FREEDOM INC. 2110 LUANN LANE MADISON, WI 53713		PC	GENERAL OPERATING SUPPORT	500,000.
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT	250,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
GEORGIA LATINO ALLIANCE FOR HUMAN RIGHTS 7 DUNWOODY PARK SUITE 110 ATLANTA, GA 30338		PC	GENERAL OPERATING SUPPORT	250,000.
GEORGIA STRATEGIC ALLIANCE FOR NEW DIRECTIONS AND UNIFIED POLICIES (STAND-UP) 2366 SYLVAN RD ATLANTA, GA 30344		PC	GENERAL OPERATING SUPPORT	187,500.
GOT GREEN PO BOX 18794 SEATTLE, WA 98118		PC	GENERAL OPERATING SUPPORT	239,000.
GOT GREEN PO BOX 18794 SEATTLE, WA 98118		PC	GENERAL OPERATING SUPPORT	239,000.
GRASSROOTS LEADERSHIP PO BOX 143773 AUSTIN, TX 78714-3773		PC	GENERAL SUPPORT	206,250.
GRASSROOTS LEADERSHIP PO BOX 143773 AUSTIN, TX 78714-3773		PC	GENERAL SUPPORT	206,250.
GRASSROOTS LEADERSHIP PO BOX 143773 AUSTIN, TX 78714-3773		PC	GENERAL SUPPORT	206,250.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
INNER-CITY MUSLIM ACTION NETWORK 2744 W. 63RD STREET CHICAGO, IL 60629		PC	GENERAL SUPPORT	375,000.
KENTUCKY COALITION PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	500,000.
KENTUCKY COALITION PO BOX 1450 LONDON, KY 40743		PC	GENERAL OPERATING SUPPORT	500,000.
KENWOOD OAKLAND COMMUNITY ORGANIZATION 4242 S COTTAGE GROVE AVENUE CHICAGO, IL 60653		PC	GENERAL OPERATING SUPPORT	250,000.
KENWOOD OAKLAND COMMUNITY ORGANIZATION 4242 S COTTAGE GROVE AVENUE CHICAGO, IL 60653		PC	GENERAL OPERATING SUPPORT	250,000.
LA UNION DEL PUEBLO ENTERO 1601 E. BUSINESS HIGHWAY 83 SAN JUAN, TX 78589		PC	GENERAL OPERATING SUPPORT	375,000.
LOGAN SQUARE NEIGHBORHOOD ASSOCIATION DBA PALENQUE LSNA 2840 N. MILWAUKEE AVENUE CHICAGO, IL 60618		PC	GENERAL SUPPORT	375,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
NAVA EDUCATION PROJECT 7900 MENAUL BLVD NE ALBUQUERQUE, NM 87110		PC	GENERAL OPERATING SUPPORT	250,000.
NAVA EDUCATION PROJECT 7900 MENAUL BLVD NE ALBUQUERQUE, NM 87110		PC	GENERAL OPERATING SUPPORT	250,000.
NEW MEXICO ACEQUIA ASSOCIATION 805 EARLY STREET, SUITE 203B SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	187,500.
OLE EDUCATION FUND 411 BELLAMAH AVENUE NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	250,000.
OLE EDUCATION FUND 411 BELLAMAH AVENUE NW ALBUQUERQUE, NM 87102		PC	GENERAL OPERATING SUPPORT	250,000.
ORGANIZING NEIGHBORHOODS FOR EQUALITY: NORTHSIDE 4648 N RACINE AVENUE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	250,000.
ORGANIZING NEIGHBORHOODS FOR EQUALITY: NORTHSIDE 4648 N RACINE AVENUE CHICAGO, IL 60640		PC	GENERAL OPERATING SUPPORT	250,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
PEOPLE FIRST OF WASHINGTON P.O. BOX 1180 SPANAWAY, WA 98387		PC	GENERAL OPERATING SUPPORT	65,000.
PEOPLE FIRST OF WASHINGTON P.O. BOX 1180 SPANAWAY, WA 98387		PC	GENERAL OPERATING SUPPORT	65,000.
PEOPLE'S LOBBY EDUCATION INSTITUTE 2229 S MICHIGAN AVE CHICAGO, IL 60616		PC	GENERAL OPERATING SUPPORT	138,000.
PEOPLE'S LOBBY EDUCATION INSTITUTE 2229 S MICHIGAN AVE CHICAGO, IL 60616		PC	GENERAL OPERATING SUPPORT	138,000.
PODER IN ACTION 5877 W INDIAN SCHOOL RD PHOENIX, AZ 85031		PC	GENERAL SUPPORT	149,250.
POWER COALITION FOR EQUITY AND JUSTICE 4930 WASHINGTON AVENUE BATON ROUGE, LA 70125		PC	PROJECT SUPPORT FOR POWER COALITION	418,750.
POWER COALITION FOR EQUITY AND JUSTICE 4930 WASHINGTON AVENUE BATON ROUGE, LA 70125		PC	PROJECT SUPPORT FOR POWER COALITION	418,750.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
POWER COALITION FOR EQUITY AND JUSTICE 4930 WASHINGTON AVENUE BATON ROUGE, LA 70125		PC	PROJECT SUPPORT FOR POWER COALITION	418,750.
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036		PC	GENERAL OPERATING SUPPORT	212,500.
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036		PC	GENERAL OPERATING SUPPORT	212,500.
PUENTE HUMAN RIGHTS MOVEMENT PO BOX 21837 PHOENIX, AZ 85036		PC	GENERAL OPERATING SUPPORT	212,500.
RVC SEATTLE 153 14TH AVENUE SEATTLE, WA 98122		PC	PROJECT SUPPORT FOR CREATIVE JUSTICE	137,000.
RVC SEATTLE 153 14TH AVENUE SEATTLE, WA 98122		PC	PROJECT SUPPORT FOR CREATIVE JUSTICE	137,000.
RVC SEATTLE 3715 S HUDSTON ST SEATTLE, WA 98118		PC	PROJECT SUPPORT FOR SURGE NORTHWEST	91,000.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
RVC SEATTLE 3715 S HUDSTON ST SEATTLE, WA 98118		PC	PROJECT SUPPORT FOR SURGE NORTHWEST	91,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEUR 2855 E POINT ST ATLANTA, GA 30349		PC	PROJECT SUPPORT FOR SOLUTIONS NOT PUNISHMENT COLLABORATIVE	250,000.
SOCIAL AND ENVIRONMENTAL ENTREPRENEUR 2855 E POINT ST ATLANTA, GA 30349		PC	PROJECT SUPPORT FOR SOLUTIONS NOT PUNISHMENT COLLABORATIVE	250,000.
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS STREET SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	250,000.
SOMOS UN PUEBLO UNIDO 1804 ESPINACITAS STREET SANTA FE, NM 87505		PC	GENERAL OPERATING SUPPORT	250,000.
SOUTHERNERS ON NEW GROUND 561 W WHITEHALL ST SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	418,750.
SOUTHERNERS ON NEW GROUND 561 W WHITEHALL ST SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	418,750.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
SOUTHERNERS ON NEW GROUND 561 W WHITEHALL ST SW ATLANTA, GA 30310		PC	GENERAL OPERATING SUPPORT	418,750.
SOUTHSIDERS ORGANIZED FOR UNITY AND LIBERATION 11211 SOUTH ST LAWRENCE STREET CHICAGO, IL 60627		PC	GENERAL OPERATING SUPPORT	122,250.
STATEWIDE ORGANIZING FOR COMMUNITY EMPOWERMENT RESOURCE PROJECT P. O. BOX 12667 KNOXVILLE, TN 37912		PC	GENERAL SUPPORT	110,250.
TEWA WOMEN UNITED PO BOX 397 SANTA CRUZ, NM 87567		PC	GENERAL OPERATING SUPPORT	250,000.
TEWA WOMEN UNITED PO BOX 397 SANTA CRUZ, NM 87567		PC	GENERAL OPERATING SUPPORT	250,000.
TEXAS ORGANIZING PROJECT EDUCATION FUND PO BOX 120296 SAN ANTONIO, TX 78212		PC	GENERAL OPERATING SUPPORT	418,750.
TEXAS ORGANIZING PROJECT EDUCATION FUND PO BOX 120296 SAN ANTONIO, TX 78212		PC	GENERAL OPERATING SUPPORT	418,750.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TEXAS ORGANIZING PROJECT EDUCATION FUND PO BOX 120296 SAN ANTONIO, TX 78212		PC	GENERAL OPERATING SUPPORT	418,750.
THE HANA CENTER 4300 N CALIFORNIA AVE CHICAGO, IL 60618		PC	GENERAL OPERATING SUPPORT	500,000.
THE HANA CENTER 4300 N CALIFORNIA AVE CHICAGO, IL 60618		PC	GENERAL OPERATING SUPPORT	500,000.
TIDES FOUNDATION 3500 N 26TH ST MILWAUKEE, WI 53206		PC	PROJECT SUPPORT FOR BLACK LEADERS ORGANIZING FOR COMMUNITIES EDUCATION FUND	500,000.
TIDES FOUNDATION 3500 N 26TH ST MILWAUKEE, WI 53206		PC	PROJECT SUPPORT FOR BLACK LEADERS ORGANIZING FOR COMMUNITIES EDUCATION FUND	500,000.
TIDES FOUNDATION 6161 NW 9TH AVE MIAMI, FL 33127		PC	PROJECT SUPPORT FOR DREAM DEFENDERS	416,750.
TIDES FOUNDATION 6161 NW 9TH AVE MIAMI, FL 33127		PC	PROJECT SUPPORT FOR DREAM DEFENDERS	416,750.
<b>Total from continuation sheets</b>				

**Part XIV** Supplementary Information (continued)

**3b Grants and Contributions Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
TIDES FOUNDATION 6161 NW 9TH AVE MIAMI, FL 33127		PC	PROJECT SUPPORT FOR DREAM DEFENDERS	416,750.
TO NIZHONI ANI P.O. BOX 483 KYKOTSMOVI VILLAGE, AZ 86039		PC	GENERAL OPERATING SUPPORT	108,875.
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION AND RESEARCH FUND 1806 E YESLER WAY SEATTLE, WA 98122		PC	GENERAL OPERATING SUPPORT	250,000.
WASHINGTON COMMUNITY ACTION NETWORK EDUCATION AND RESEARCH FUND 1806 E YESLER WAY SEATTLE, WA 98122		PC	GENERAL OPERATING SUPPORT	250,000.
WASHINGTON IMMIGRANT SOLIDARITY NETWORK PO BOX 48159 SEATTLE, WA 98148		PC	GENERAL OPERATING SUPPORT	223,000.
WASHINGTON IMMIGRANT SOLIDARITY NETWORK PO BOX 48159 SEATTLE, WA 98148		PC	GENERAL OPERATING SUPPORT	223,000.
WOMEN WITH A VISION 1226 N BROAD ST NEW ORLEANS, LA 70119		PC	GENERAL SUPPORT	187,500.
<b>Total from continuation sheets</b>				

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

OMB No. 1545-0047

**2022**

Name of the organization

MARGUERITE CASEY FOUNDATION

Employer identification number

91-2062197

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)( ) (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 <b>MARGUERITE CASEY FOUNDATION</b>	Employer identification number 91-2062197
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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	STUPSKI FOUNDATION 90 NEW MONTGOMERY ST STE 1100 SAN FRANCISCO, CA 94105	\$ 50,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	WOODCOCK FOUNDATION 1411 BROADWAY, 16TH FL NEW YORK, NY 10018	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	SCHULTZ FAMILY FOUNDATION 1329 N 47TH ST UNIT 31817 SEATTLE, WA 98103	\$ 10,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	IMAGINABLE FUTURES 1991 BROADWAY ST STE 200 REDWOOD CITY, CA 94063	\$ 15,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	HUMBOLT AREA FOUNDATION AND WILD RIVERS COMMUNITY FOUNDATION 363 INDIANOLA RD BAYSIDE, CA 95524	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	HUMANITY UNITED 548 MARKET ST PMB 46429 SAN FRANCISCO, CA 94104	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>MARGUERITE CASEY FOUNDATION</b>	<b>Employer identification number</b>  91-2062197
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**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  <b>MARGUERITE CASEY FOUNDATION</b>	Employer identification number  91-2062197
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**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
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

## FORM 990-PF

## OTHER INCOME

## STATEMENT 1

DESCRIPTION	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
OTHER INCOME FROM PARTNERSHIP INVESTMENTS	0.	80,404.	0.
INCOME FROM PROGRAM-RELATED INVESTMENTS	93,064.	62,586.	93,064.
REIMBURSEMENTS	1,140.	0.	0.
GRANT DISCOUNTS	534,420.	0.	0.
DEFERRED TAX BENEFIT	2,174,753.	0.	0.
<b>TOTAL TO FORM 990-PF, PART I, LINE 11</b>	<b>2,803,377.</b>	<b>142,990.</b>	<b>93,064.</b>

## FORM 990-PF

## LEGAL FEES

## STATEMENT 2

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL FEES	147,915.	76,002.	0.	71,913.
TO FM 990-PF, PG 1, LN 16A	147,915.	76,002.	0.	71,913.

## FORM 990-PF

## ACCOUNTING FEES

## STATEMENT 3

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
ACCOUNTING AND AUDITING FEES	324,336.	47,375.	0.	249,056.
TO FORM 990-PF, PG 1, LN 16B	324,336.	47,375.	0.	249,056.

## FORM 990-PF

## OTHER PROFESSIONAL FEES

## STATEMENT 4

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
INVESTMENT MANAGEMENT FEES	5,345,318.	528,779.	0.	0.
CONSULTANTS	1,674,122.	35,069.	0.	552,915.
INFO SYSTEMS SERVICES	17,905.	0.	0.	17,905.
MARKETING - MEDIA AD BUYS	669,214.	0.	0.	669,214.
TO FORM 990-PF, PG 1, LN 16C	7,706,559.	563,848.	0.	1,240,034.

## FORM 990-PF

## TAXES

## STATEMENT 5

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
FOREIGN INCOME TAXES	0.	245,189.	0.	0.
PERSONAL PROPERTY TAX	896.	0.	0.	896.
BUSINESS TAX	1,355.	0.	0.	1,355.
STATE TAX	32,798.	0.	0.	32,798.
EXCISE TAX - CURRENT	1,767,492.	0.	0.	0.
TO FORM 990-PF, PG 1, LN 18	1,802,541.	245,189.	0.	35,049.

## FORM 990-PF

## OTHER EXPENSES

## STATEMENT 6

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
POSTAGE	3,307.	0.	0.	3,307.
DUES & SUBSCRIPTIONS	10,558.	0.	0.	10,558.
INSURANCE	50,324.	0.	0.	50,324.
BANK FEES	1,413.	1,413.	0.	0.
SUPPLIES & EQUIPMENT	169,486.	0.	0.	160,882.
TRAINING	140,660.	0.	0.	140,660.
TEMPORARY SERVICES	289,165.	0.	0.	289,165.
FIDUCIARY EXPENSES	244,563.	0.	0.	244,563.
CHARITABLE SPONSORSHIPS AND MEMBERSHIPS	1,391,860.	0.	0.	1,391,860.
OTHER CHARITABLE PROGRAM SERVICES	756,624.	0.	0.	756,624.
EXPENSES FROM PROGRAM-RELATED INVESTMENTS	0.	20,907.	0.	105,966.
PARTNERSHIP INVESTMENT EXPENSES	0.	5,351,173.	0.	0.
TO FORM 990-PF, PG 1, LN 23	3,057,960.	5,373,493.	0.	3,153,909.

## FORM 990-PF

## U.S. AND STATE/CITY GOVERNMENT OBLIGATIONS

## STATEMENT 7

DESCRIPTION	U.S. GOV'T	OTHER GOV'T	BOOK VALUE	FAIR MARKET VALUE
GOVERNMENT OBLIGATIONS	X		16,034,915.	16,034,915.
TOTAL U.S. GOVERNMENT OBLIGATIONS			16,034,915.	16,034,915.
TOTAL STATE AND MUNICIPAL GOVERNMENT OBLIGATIONS				
TOTAL TO FORM 990-PF, PART II, LINE 10A			16,034,915.	16,034,915.

## FORM 990-PF

## CORPORATE STOCK

## STATEMENT 8

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
APERIO	270,451,605.	270,451,605.
ENGINE NO 1 TRANSFOR	19,867,927.	19,867,927.
BLACKROCK US EQUITY MARKET FUND B	53,864,974.	53,864,974.
BLACKROCK ACWI EX-U.S. SUPERFUND B	34,844,985.	34,844,985.
BLACKROCK MSCI EQ INDEX FD B RUSSIA	30.	30.
BLACKROCK SHORT-TERM INVESTMENT FUND B	160.	160.
TOTAL TO FORM 990-PF, PART II, LINE 10B	379,029,681.	379,029,681.

## FORM 990-PF

## CORPORATE BONDS

## STATEMENT 9

DESCRIPTION	BOOK VALUE	FAIR MARKET VALUE
MORTGAGE-BACKED SECURITIES	8,849,727.	8,849,727.
U.S. BONDS	104,518,268.	104,518,268.
TOTAL TO FORM 990-PF, PART II, LINE 10C	113,367,995.	113,367,995.

## FORM 990-PF

## OTHER INVESTMENTS

## STATEMENT 10

DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
ARTEMIS REAL ESTATE FUND III	FMV	4,119,689.	4,119,689.
ARTEMIS REAL ESTATE FUND IV, L.P.	FMV	160,002.	160,002.
ARTEMIS REAL ESTATE INCOME AND GROWTH	FMV	3,093,218.	3,093,218.
ASB ALLEGIANCE REAL ESTATE FUND, LP	FMV	31,959,089.	31,959,089.

## MARGUERITE CASEY FOUNDATION

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BARINGS CORE PROPERTY FUND LP	FMV	30,667,663.	30,667,663.
BLACK IMPACT NON OZ 1 LP	FMV	2,342,905.	2,342,905.
COMUNIDAD SIMFA PARA I	FMV	3,617,944.	3,617,944.
GATEWAY REAL ESTATE FUND VI L.P.	FMV	3,008,037.	3,008,037.
GREENOAK US FUND III, LP	FMV	4,676,358.	4,676,358.
GSO ENERGY SELECT OPPORTUNITY FUND LP	FMV	900,340.	900,340.
LONE STAR REAL ESTATE FUND IV, L.P.	FMV	1,530,039.	1,530,039.
LONE STAR REAL ESTATE FUND V, L.P.	FMV	735,136.	735,136.
OAKTREE POWER OPPORTUNITIES FUND V, L.P.	FMV	5,731,604.	5,731,604.
REALTY ASSOCIATES FUND X UTP, L.P.	FMV	7,767.	7,767.
ROSE AFFORDABLE HOUSING PRESERVATION FUND V LP	FMV	5,398,771.	5,398,771.
SCULPTOR (FORMERLY OZ) REAL ESTATE FUND IV L.P.	FMV	2,605,560.	2,605,560.
ADAMS STREET PARTNERSHIP FUND - 2007 NON-U.S. FUND, L.P.	FMV	1,720,013.	1,720,013.
ADAMS STREET 2008 DIRECT FUND, L.P.	FMV	560,811.	560,811.
ADAMS STREET PARTNERSHIP FUND - 2008 NON-U.S. FUND, L.P.	FMV	2,553,161.	2,553,161.
ADAMS STREET PARTNERSHIP FUND - 2008 U.S. FUND, L.P.	FMV	2,471,522.	2,471,522.
ADAMS STREET 2011 US FUND LP	FMV	10,742,394.	10,742,394.
ASP CO-INVEST FUND	FMV	5,850,678.	5,850,678.
AUTHENTIC VENTURES II	FMV	379,574.	379,574.
BAIN CAPITAL FUND XII, L.P.	FMV	9,465,680.	9,465,680.
BROOKFIELD CAPITAL PARTNERS FUND IV	FMV	7,643,044.	7,643,044.
CARRICK CAPITAL PARTNERS FUND III L.P.	FMV	9,934,738.	9,934,738.
CB OFFSHORE EQUITY FUND IX, L.P.	FMV	5,611,141.	5,611,141.
CLEARLAKE CAPITAL PARTNERS IV, LP	FMV	6,858,724.	6,858,724.
CLEARLAKE CAPITAL PARTNERS V, LP	FMV	9,931,556.	9,931,556.
CLEARLAKE CAPITAL PARTNERS VI, LP	FMV	4,343,748.	4,343,748.
CLEARLAKE CAPITAL PARTNERS VII, LP	FMV	3,198,317.	3,198,317.
CRESSEY AND COMPANY FUND VI L.P.	FMV	4,476,791.	4,476,791.
DBL PARTNERS IV (2020)	FMV	4,661,640.	4,661,640.
DUNES POINT CAPITAL II	FMV	7,143,607.	7,143,607.
GEORGIAN PARTNERS GROWTH FUND (INTL) V	FMV	8,424,772.	8,424,772.
GEORGIAN PARTNERS GROWTH FUND (INTL) VI	FMV	2,880,446.	2,880,446.
GREEN EQUITY INVESTORS VII LP	FMV	10,009,096.	10,009,096.
HARBOURVEST PTNRS VIII-CAYMAN BUYOUT FUND L.P.	FMV	860,549.	860,549.
HARBOURVEST PTNRS VIII-CAYMAN MEZZANINE AND DISTRESSED DEBT FUND L.P.	FMV	246,553.	246,553.
HARBOURVEST PTNRS VIII-CAYMAN VENTURE FUND L.P.	FMV	3,193,111.	3,193,111.
ILLUMEN CAPITAL	FMV	246,803.	246,803.
IMPACT AMERICA III	FMV	91,742.	91,742.
INCLUDE VENTURES I	FMV	1,310,652.	1,310,652.
KAPOR CAPITAL III	FMV	1,241,266.	1,241,266.
LEERINK TRANSFORMATION FUND I L.P.	FMV	5,450,271.	5,450,271.
LITTLEJOHN FUND VI	FMV	3,736,822.	3,736,822.
LONGITUDE VENTURE PARTNERS IV	FMV	3,550,202.	3,550,202.
MAC VC 2019 LP	FMV	14,124,283.	14,124,283.

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MAC VENTURE CAPITAL II, LP	FMV	3,321,556.	3,321,556.
MARLIN EQUITY FUND V-A, L.P.	FMV	7,303,751.	7,303,751.
MARLIN HERITAGE II-A, L.P.	FMV	2,080,620.	2,080,620.
RCP FUND VII FEEDER, LTD.	FMV	4,761,879.	4,761,879.
RIVERWOOD CAPITAL PARTNERS III LP	FMV	5,860,474.	5,860,474.
RUTHLESS FOR GOOD	FMV	174,782.	174,782.
STEPSTONE FKA GREENSPRING MICRO III	FMV	3,626,825.	3,626,825.
ULU VENT FUND III LP	FMV	1,964,040.	1,964,040.
VIDA VENTURES III	FMV	730,606.	730,606.
VISTA EQUITY PARTNERS VI	FMV	7,083,466.	7,083,466.
VISTA EQUITY PARTNERS VII	FMV	5,220,149.	5,220,149.
VISTA FOUNDATION FUND IV, LP	FMV	2,654,170.	2,654,170.
WINDROSE HEALTH INVESTORS V	FMV	5,728,032.	5,728,032.
TOTAL TO FORM 990-PF, PART II, LINE 13		303,978,179.	303,978,179.

FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LEASEHOLD IMPROVEMENTS	100,983.	64,326.	36,657.
FURNITURE	16,952.	16,952.	0.
EQUIPMENT	60,921.	52,396.	8,525.
TOTAL TO FM 990-PF, PART II, LN 14	178,856.	133,674.	45,182.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
AMERICAN SOUTH REAL ESTATE FUND	1,215,636.	1,377,777.	1,377,777.
CANARY	250,000.	250,000.	250,000.
VAMOS VENTURES	229,824.	492,384.	492,384.
NOTE RECEIVABLE FROM SELF-HELP VENTURES FUND	930,097.	942,755.	942,755.
NOTE RECEIVABLE FROM MORE PERFECT UNION	260,000.	258,073.	258,073.
NOTE RECEIVABLE FROM NAYA	0.	679,797.	679,797.
NOTE RECEIVABLE FROM GENBIOPRO	0.	821,366.	821,366.
RIGHT-OF-USE ASSETS	0.	1,004,469.	1,004,469.
TO FORM 990-PF, PART II, LINE 15	2,885,557.	5,826,621.	5,826,621.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
DEFERRED TAX LIABILITY	4,731,879.	2,557,126.
OPERATING LEASE LIABILITIES	0.	1,184,163.
TOTAL TO FORM 990-PF, PART II, LINE 22	4,731,879.	3,741,289.

FORM 990-PF

PART VII - LIST OF OFFICERS, DIRECTORS  
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 14

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
CARMEN ROJAS 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	PRESIDENT/CEO 40.00	563,461.	53,360.	1,957.
DAN GOULD 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	VP OF INVESTMENT/FINANCE 40.00	318,270.	65,229.	2,223.
ANGELA RIVERA (THRU MAY 2022) 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	FORMER VICE CHAIR 3.20	20,000.	0.	0.
CHAD BOETTCHER 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 2.40	40,000.	0.	0.
ELLIS CARR 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 2.30	40,000.	0.	0.
IAN FULLER 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	TREASURER 3.50	40,000.	0.	0.
JACKIE THOMAS 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 2.30	40,000.	0.	0.
JANEEN COMENOTE 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 1.50	40,000.	0.	0.
JULIAN CASTRO 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 3.70	20,000.	0.	0.
MARISA FRANCO 1425 4TH AVENUE, SUITE 900 SEATTLE, WA 98101-2222	DIRECTOR 1.60	40,000.	0.	0.

MARGUERITE CASEY FOUNDATION

91-2062197

MELODY BARNES  
1425 4TH AVENUE, SUITE 900  
SEATTLE, WA 98101-2222

CHAIR

3.00 40,000.

0. 0.

RAMI NASHASHIBI  
1425 4TH AVENUE, SUITE 900  
SEATTLE, WA 98101-2222

SECRETARY

2.60 40,000.

0. 0.

RASHAD ROBINSON  
1425 4TH AVENUE, SUITE 900  
SEATTLE, WA 98101-2222

DIRECTOR

2.00 40,000.

0. 0.

STACEY ABRAMS  
1425 4TH AVENUE, SUITE 900  
SEATTLE, WA 98101-2222

DIRECTOR

0.70 40,000.

0. 0.

THOMAS SMITH  
1425 4TH AVENUE, SUITE 900  
SEATTLE, WA 98101-2222

VICE CHAIR

2.70 40,000.

0. 0.

TOTALS INCLUDED ON 990-PF, PAGE 6, PART VII

1,361,731.

118,589.

4,180.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 15

DESCRIPTION

GENBIOPRO: A DEBT PRI TO FUND CLINICAL TRIALS TO ESTABLISH  
ADDITIONAL FOOD AND DRUG ADMINISTRATION APPROVED INDICATIONS  
FOR THE MEDICATION MIFEPRISTONE IN SUPPORT OF THE CREATION  
OF AN INTEGRATED AND EXPANDED PORTFOLIO OF REPRODUCTIVE  
HEALTH PRODUCTS.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 1

800,000.

FORM 990-PF

SUMMARY OF PROGRAM-RELATED INVESTMENTS

STATEMENT 16

DESCRIPTION

NATIVE AMERICAN YOUTH AND FAMILY CENTER ASSOCIATION (NAYA):  
 A DEBT PRI TO ASSIST IN THE REDEVELOPMENT OF TISTILAL  
 VILLAGE THAT WILL CENTER BIPOC COMMUNITIES AND LEADERS  
 THROUGHOUT THE DEVELOPMENT PROCESS AND ONGOING LIFE OF THE  
 PROPERTY.

AMOUNT

TO FORM 990-PF, PART VIII-B, LINE 2

660,000.

FORM 990-PF

OTHER PROGRAM-RELATED INVESTMENTS

STATEMENT 17

DESCRIPTIONAMOUNT

VAMOS VENTURES: AN EQUITY PRI THAN INVESTMENTS IN  
 TECHNOLOGY-BASED COMPANIES LED BY DIVERSE AND  
 UNDER-REPRESENTED FOUNDERS WITH COMPELLING PRODUCTS AND  
 POSITIVE INDICATIONS OF EXPONENTIAL GROWTH AND SOCIAL  
 IMPACT.

300,000.

DESCRIPTIONAMOUNT

AMERICAN SOUTH REAL ESTATE FUND: AN EQUITY PRI FOR INVESTING  
 IN REAL ESTATE PROJECTS IN 10 SOUTHERN STATES WHICH WILL  
 CREATE WORKFORCE HOUSING, CONSTRUCTIONS, AND PERMANENT JOBS  
 THAT WILL BENEFIT LOW-INCOME COMMUNITIES AND FURTHERING THE  
 FOUNDATION'S TAX-EXEMPT PURPOSE.

200,261.

TOTAL TO FORM 990-PF, PART VIII-B, LINE 3

500,261.

990-PF

INVOLVEMENT WITH NONCHARITABLE ORGANIZATIONS  
PART XVI, LINE 1, COLUMN (D)

STATEMENT 18

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MARGUERITE CASEY ACTION FUND

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

REIMBURSEMENT FOR COST OF SHARED RESOURCES.

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MARGUERITE CASEY ACTION FUND

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

NOTE RECEIVABLE

NAME OF NONCHARITABLE EXEMPT ORGANIZATION

MARGUERITE CASEY ACTION FUND

DESCRIPTION OF TRANSFERS, TRANSACTIONS, AND SHARING ARRANGEMENTS

SHARED FACILITIES AND EMPLOYEES

990-PF

AFFILIATION WITH TAX-EXEMPT ORGANIZATIONS  
PART XVI, LINE 2, COLUMN (C)

STATEMENT 19

NAME OF AFFILIATED OR RELATED ORGANIZATION

MARGUERITE CASEY ACTION FUND

DESCRIPTION OF RELATIONSHIP WITH AFFILIATED OR RELATED ORGANIZATION

MARGUERITE CASEY FOUNDATION IS THE FOUNDER OF THE MARGUERITE CASEY ACTION FUND AND THEY WILL HAVE A CONTINUING RELATIONSHIP THROUGH A SHARED SERVICES AGREEMENT.

GENERAL EXPLANATION

STATEMENT 20

FORM/LINE IDENTIFIER

PART VII-B, LINE 1B - SELF DEALING

EXPLANATION:

DURING THE YEAR, AN INADVERTENT ACT OF SELF-DEALING WAS DISCOVERED FOR A DISQUALIFIED PERSON RECEIVING FOUNDATION CREDIT FOR PERSONAL EXPENDITURES. THE ACT OF SELF-DEALING HAS BEEN CORRECTED AND WILL BE REPORTED ON A FORM 4720.