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DLN: 93493316028648 OMB No 1545-0047 Return of Organization Exempt From Income Tax

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

foundations)

Do not enter social security numbers on this form as it may be made public Open to Public Department of the Treasur ▶ Information about Form 990 and its instructions is at www IRS gov/form990 Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 01-01-2017 , and ending 12-31-2017 C Name of organization NEW VENTURE FUND D Employer identification number ☐ Address change 20-5806345 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) 1201 CONNECTICUT AVENUE NW NO 300 ☐ Amended return ☐ Application pending (202) 595-1061 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC  $\,$  20036 G Gross receipts \$ 363,357,994 F Name and address of principal officer **H(a)** Is this a group return for LEE BODNER ☐Yes ☑No subordinates? 1201 CONNECTICUT AVENUE NW NO 300 H(b) Are all subordinates WASHINGTON, DC 20036 ☐ Yes ☐No included? Tax-exempt status 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► HTTP //WWW NEWVENTUREFUND ORG L Year of formation 2006 M State of legal domicile DC Summary 1 Briefly describe the organization's mission or most significant activities TO SUPPORT INNOVATIVE AND EFFECTIVE PUBLIC INTEREST PROJECTS Activities & Governance Check this box 🕨 🗌 if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) . . . 3 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 577 115 Total number of volunteers (estimate if necessary) . . . 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 . 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **7**b **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . . . 363,725,355 356,195,628 **9** Program service revenue (Part VIII, line 2g) . . . . 3,205,477 2,981,865 1,345,683 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 2,451,046 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -10,695,199 -2,769,898 357,581,316 358,858,641 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . 114,285,885 154,740,778 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . 36,985,269 47,676,392 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . 1,087,671 609,054 **b** Total fundraising expenses (Part IX, column (D), line 25) ▶10,406,999 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 112,188,122 126,758,312 264,546,947 329,784,536 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 29,074,105 19 Revenue less expenses Subtract line 18 from line 12 . 93,034,369 Assets or d Balances **Beginning of Current Year End of Year** 383,435,182 20 Total assets (Part X, line 16) . 364,305,889 44,217,538 **21** Total liabilities (Part X, line 26) . . . . . 42,489,604 339,217,644 321,816,285 22 Net assets or fund balances Subtract line 21 from line 20 . Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has

<u>any knowle</u>dge

| Paid   |     |
|--------|-----|
| Prepai | rer |

**Use Only** 

Sign Here Signature of officer

EE BODNER PRESIDENT

Type or print name and title Print/Type preparer's name YONG ZHANG CPA Preparer's signature YONG ZHANG CPA Date PTIN Check | If P01249785 self-employed Firm's name RSM US LLP Firm's EIN > 42-0714325 Firm's address ▶ 1861 INTERNATIONAL DRIVE SUITE 400 Phone no (703) 336-6400 MCLEAN, VA 22102

May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

2018-11-06

Form **990** (2017)

✓ Yes 🗆 No

| Form                 | 990 (20                      | 017)                                |   |  |  |   | Page <b>2</b>                                   |
|----------------------|------------------------------|-------------------------------------|---|--|--|---|---|
| Par                  | t III                        | Statement                           | of Program Service  | e Accomplis                                    | hments   |   |   |
|                      |                              | Check if Sched                      | dule O contains a respo   | onse or note to a                              | any line in this Part III  |   | 🗹   |
| 1                    | Briefly                      |                                     | rganızatıon's mıssıon   |  | ·  |   |   |
| INNO<br>SPON<br>PROJ | VATIVE<br>ISORSH:<br>ECTS, T | ANDEFFECTIVIPS TO NONPRIPE MAJORITY | E PUBLIC INTEREST PR<br>OFIT ORGANIZATIONS<br>OF WHICH FOCUS ON | ROJECTŠ THE O<br>, AND COORDIN<br>CONSERVATION | RGANIZÀTÍÒŃ CURREN<br>IATES GRANTS PROGRA<br>, GLOBAL DEVELOPMEN | HARITABLE ORGANIZATION DED<br>TLY MANAGESPROGRAMS, PROVI<br>MS NVF SUPPORTS A RANGE OF<br>T AND HEALTH, AND EDUCATION<br>RECOVERY, AND MUSIC AND TH | DES FISCAL<br>PUBLIC INTEREST<br>N NVF HAS ALSO |
| 2                    | Did the                      | e organization                      | undertake any significa   | ant program serv                               | vices during the year wh   | nich were not listed on   |   |
|                      | the pri                      | or Form 990 o                       | 990-EZ?   |  |  |   | 🗌 Yes 🗹 No                                      |
|                      | If "Yes                      | ," describe the                     | se new services on Sch  | nedule O                                       |  |   |   |
| 3                    | Did the                      | e organization i                    | cease conducting, or m  | nake significant i                             | changes in how it condu  | cts, any program  |   |
|                      | service                      | es <sup>7</sup>                     |   |  |  |   | 🗌 Yes 🗹 No                                      |
|                      | If "Yes                      | ," describe the                     | se changes on Schedu  | le O   |  |   |   |
| 4                    | Section                      | n 501(c)(3) and                     |   | ons are required                               | to report the amount of  | argest program services, as mea<br>f grants and allocations to others   |   |
| 4a                   | (Code                        |                                     | ) (Expenses \$  | 73,865,925                                     | including grants of \$   | 43,223,454 ) (Revenue \$  | 433,089 )                                       |
|                      | See Add                      | ditional Data                       |   |  |  |   |   |
| 4b                   | (Code                        |                                     | ) (Expenses \$  | 67,596,677                                     | including grants of \$   | 25,695,214 ) (Revenue \$  | 1,517,552 )                                     |
|                      | See Add                      | ditional Data                       |   |  |  |   |   |
| 4c                   | (Code                        |                                     | ) (Expenses \$  | 64,417,170                                     | including grants of \$   | 31,285,995 ) (Revenue \$  | 1,031,224 )                                     |
|                      | See Add                      | ditional Data                       |   |  |  |   |   |
|                      | See Ad                       | dditional Data 1                    | Гable   |  |  |   |   |
| 4d                   |                              |                                     | es (Describe in Schedi  | ,  |  |   |   |
|                      | (Exper                       | nses \$                             | 92,083,986 incl   | uding grants of                                | \$ 54,536,1  | 15 ) (Revenue \$  | 0)  |
| 4e                   | Total                        | program serv                        | rice expenses ▶   | 297,963,7                                      | 58   |   |   |

or X as applicable

**Checklist of Required Schedules** 

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸 . . . . . . . .

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🔧

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

ın Part X, lıne 16? *If "Yes," complete Schedule D, Part IX* 😼 . . . . . . . . . . . . . . . .

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . .

b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments

valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV . . . . . . . . . . . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, Yes

Nο

Nο

Nο

No

Nο

No

Nο

Nο

Nο

No

Nο

Form **990** (2017)

Page 3

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Yes

Yes

Yes

Yes

Yes

Form 990 (2017)

Νo

No

Nο

Nο

Nο

Nο

No

Νo

|      | <u> </u>  |     |     |    |
|------|---|-----|-----|----|
| Part | Checklist of Required Schedules (continued)   |     |     |    |
|      |   |     | Yes | No |
| 20a  | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a |     | No |
| Ь    | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  | 20b |     |    |
| 21   | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | 21  | Yes |    |
| 22   | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III   | 22  | Yes |    |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>                   | 23  | Yes |    |
| 24a  | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a | 24a |     | No |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?   | 24b |     |    |
| С    | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  | 24c |     |    |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?   | 24d |     |    |
| 25a  | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I   | 25a |     | No |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I          | 25b |     | No |
| 26   | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II     | 26  |     | No |
| 27   | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member                                      | 27  |     | No |

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . 📆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

instructions for applicable filing thresholds, conditions, and exceptions)

| orm | 990 (2017)   |            |     | Page 5 |
|-----|--|------------|-----|--------|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance  |            |     |        |
|     | Check if Schedule O contains a response or note to any line in this Part V   |            |     |        |
|     |  |            | Yes | No     |
|     | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1,009   |            |     |        |
|     | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0  |            |     |        |
| С   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?   | <b>1</b> c | Yes |        |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  |            |     |        |
| L   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2b         | Yes |        |
| D   | <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)   |            | 103 |        |
| За  | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3a         |     | No     |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O  | 3b         |     |        |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a         | Yes |        |
| b   | If "Yes," enter the name of the foreign country ►UK See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)   |            |     |        |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a         |     | No     |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5b         |     | No     |
|     |  | 3D         |     |        |
| С   | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   | 5c         |     |        |
| 6a  | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?                                    | 6a         |     | No     |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6b         |     |        |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |            |     |        |
| а   | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  | 7a         | Yes |        |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?  | 7b         | Yes |        |
|     | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | <b>7</b> c |     | No     |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year  |            |     |        |
| e   | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7e         |     | No     |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7f         |     | No     |
| g   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7g         |     |        |
| h   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?   | 7h         |     |        |
| 8   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   | 8          |     |        |
| 9a  | Did the sponsoring organization make any taxable distributions under section 4966?   | <b>9</b> a |     |        |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9b         |     |        |
| 0   | Section 501(c)(7) organizations. Enter   |            |     |        |
|     | Initiation fees and capital contributions included on Part VIII, line 12   10a   |            |     |        |
|     | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b   |            |     |        |
| 1   | Section 501(c)(12) organizations. Enter  |            |     |        |
|     | Gross income from members or shareholders  |            |     |        |
|     | Gross income from other sources (Do not net amounts due or paid to other sources   |            |     |        |
| _   | against amounts due or received from them )  |            |     |        |
| .2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a        |     |        |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year  |            |     |        |
|     | Section 501(c)(29) qualified nonprofit health insurance issuers.   |            |     |        |
| а   | Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O   | 13a        |     |        |
| b   | Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  |            |     |        |
| c   | Enter the amount of reserves on hand   |            |     |        |
|     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14a        |     | No     |
| 4a  | bid the organization receive any payments for indoor taining services during the tax year  | 14a        |     | '''    |

| Par             | t VI    | <b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions   | " respo | nse to li | nes      |
|-----------------|---------|---|---------|-----------|----------|
|                 |         | Check if Schedule O contains a response or note to any line in this Part VI   |         |           | <b>✓</b> |
| Se              | ction   | A. Governing Body and Management  |         |           |          |
|                 |         |   |         | Yes       | No       |
| 1a              | Enter   | the number of voting members of the governing body at the end of the tax year  7  |         |           |          |
|                 | body,   | re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or ir committee, explain in Schedule O   |         |           |          |
| b               | Enter   | the number of voting members included in line 1a, above, who are independent  1b 6  |         |           |          |
| 2               |         | ny officer, director, trustee, or key employee have a family relationship or a business relationship with any other r, director, trustee, or key employee?  | 2       | Yes       |          |
| 3               | Did th  | ne organization delegate control over management duties customarily performed by or under the direct supervision  | 3       | Yes       |          |
| 4               |         | icers, directors or trustees, or key employees to a management company or other person?  e organization make any significant changes to its governing documents since the prior Form 990 was filed?   |         |           |          |
| _               |         |   | 4<br>5  |           | No       |
| 5               |         | ne organization become aware during the year of a significant diversion of the organization's assets?   |         |           | No       |
| 6               |         | ne organization have members or stockholders?   | 6       |           | No       |
|                 | meml    | ne organization have members, stockholders, or other persons who had the power to elect or appoint one or more pers of the governing body?  | 7a      |           | No       |
| b               | Are a   | ny governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or<br>ns other than the governing body?  | 7b      |           | No       |
| 8               |         | ne organization contemporaneously document the meetings held or written actions undertaken during the year by<br>illowing   |         |           |          |
| а               | The g   | overning body?  | 8a      | Yes       |          |
| b               | Each    | committee with authority to act on behalf of the governing body?  | 8b      | Yes       |          |
| 9               |         | ere any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the<br>Bization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>   | 9       |           | No       |
| Se              | ction   | B. Policies (This Section B requests information about policies not required by the Internal Revenue  | Code    | e.)       |          |
|                 |         |   |         | Yes       | No       |
| L0a             | Did th  | ne organization have local chapters, branches, or affiliates?   | 10a     |           | No       |
| b               |         | s," did the organization have written policies and procedures governing the activities of such chapters, affiliates, ranches to ensure their operations are consistent with the organization's exempt purposes?   | 10b     |           |          |
| l1a             |         | he organization provided a complete copy of this Form 990 to all members of its governing body before filing the  | 11a     | Yes       |          |
| b               | Descr   | ibe in Schedule O the process, if any, used by the organization to review this Form 990   |         |           |          |
| .2a             | Did th  | ne organization have a written conflict of interest policy? <i>If "No," go to line 13</i>   | 12a     | Yes       |          |
| b               |         | officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to   | 12b     | Yes       |          |
| С               |         | ne organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in dule O how this was done   | 12c     | Yes       |          |
| .3              | Did th  | ne organization have a written whistleblower policy?  | 13      | Yes       |          |
| 4               | Did th  | ne organization have a written document retention and destruction policy?   | 14      | Yes       |          |
| .5              |         | ne process for determining compensation of the following persons include a review and approval by independent ns, comparability data, and contemporaneous substantiation of the deliberation and decision?  |         |           |          |
| а               | The o   | rganization's CEO, Executive Director, or top management official   | 15a     | Yes       |          |
| b               | Other   | officers or key employees of the organization   | 15b     | Yes       |          |
|                 | If "Ye  | s" to line 15a or 15b, describe the process in Schedule O (see instructions)  |         |           |          |
| L6a             |         | ne organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a le entity during the year?   | 16a     |           | No       |
| b               | ın joir | s," did the organization follow a written policy or procedure requiring the organization to evaluate its participation to venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt s with respect to such arrangements? | 4       |           |          |
| _               |         | 1   | 16b     |           |          |
| <u>Se</u><br>.7 |         | C. Disclosure   |         |           |          |
| .,              | LIST T  | ne States with which a copy of this Form 990 is required to be filed AL , AR , CA , CO , CT , FL , GA , HI , IL , k<br>, MN , MS , NC , NJ , NH , NM , NY , OH , C<br>UT , VA , WI , WV   |         |           |          |
| 18              |         | on 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) ible for public inspection. Indicate how you made these available. Check all that apply  |         |           |          |
|                 | ☑ (     | Own website 🔲 Another's website 🗹 Upon request 🔲 Other (explain in Schedule O)  |         |           |          |
| L9              | Descr   | ibe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest  |         |           |          |
| 20              |         | , and financial statements available to the public during the tax year<br>the name, address, and telephone number of the person who possesses the organization's books and records  |         |           |          |
|                 |         | PRIESTER CFO 1201 CONNECTICUT AVENUE NW NO 300 WASHINGTON, DC 20036 (202) 595-1061  |         |           |          |

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

and Independent Contractors

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

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

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

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

| organization, more than \$10,000 of reportable co<br>List persons in the following order individual trus<br>compensated employees, and former such perso | stees or directo  |  | _     |     |     |                            |            | _   |  |  |
|--|---|--|-------|-----|-----|----------------------------|------------|---|--|--|
| Check this box if neither the organization no  |   | raanizat   | ion c | omr | anc | ated a                     | nv c       | urrent officer dire   | ctor or trustee  |  |
| (A) Name and Title   | (B) Average hours per week (list any hours for related organizations below dotted line) | Position (do not check than one box, unless as both an officer and director/trustee employee Institutional Trustee or director |       |     |     | eck m<br>ss per<br>r and a | ore<br>son | (D) Reportable compensation from the organization (W- 2/1099- MISC) | (E) Reportable compensation from related organizations (W- 2/1099- MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) ERIC KESSLER<br>BOARD CHAIR  | 2 00  | х  |       | x   |     |                            |            | 0   | 0  | 0  |
| (2) ADAM EICHBERG<br>TREASURER   | 1 00  | х  |       | x   |     |                            |            | 0   | 0  | 0  |
| (3) KATHERINE MILLER SECRETARY   | 1 00  | х  |       | х   |     |                            |            | 0   | 0  | 0  |
| (4) DARYN DODSON<br>DIRECTOR   | 1 00  | ×  |       |     |     |                            |            | 0   | 0  | 0  |
| (5) HARRY DRUCKER<br>BOARD MEMBER  | 1 00  | х  |       |     |     |                            |            | 0   | 0  | 0  |
| (6) TOM GIBIAN DIRECTOR  | 1 00  | х  |       |     |     |                            |            | 0   | 0  | 0  |
| (7) YANIQUE REDWOOD<br>DIRECTOR  | 1 00  | х  |       |     |     |                            |            | 0   | 0  | 0  |
| (8) LEE BODNER PRESIDENT   | 40 00   |  |       | х   |     |                            |            | 225,000   | 0  | 27,299   |
| (9) WIL PRIESTER CHIEF FINANCIAL OFFICER   | 4 00  |  |       | х   |     |                            |            | 0   | 0  | 0  |
| (10) ANDREW SCHULZ<br>GENERAL COUNSEL  | 24 00   |  |       | х   |     |                            |            | 0   | 0  | 0  |
| (11) MARC KASTNER<br>PROJECT DIRECTOR  | 40 00   |  |       |     |     | ×                          |            | 530,450   | 0  | 31,662   |
| (12) HEATHER JOSEPH PROJECT DIRECTOR   | 40 00   |  |       |     |     | ×                          |            | 328,721   | 0  | 19,718   |
| (13) VALERIE CONN<br>PROJECT DIRECTOR  | 40 00   |  |       |     |     | ×                          |            | 300,870   | 0  | 13,027   |
| (14) ARKADI GERNEY PROJECT DIRECTOR  | 40 00   |  |       |     |     | х                          |            | 282,794   | 0  | 29,415   |
| (15) KARI BODELL PROJECT DIRECTOR  | 40 00   |  |       |     |     | x                          |            | 279,290   | 0  | 13,924   |

Name and Title

(B)

Average

Part VII

GMMB INC

3050 K STREET NW SUITE 100 WASHINGTON, DC 20007 DCI GROUP AZ LLC

compensation from the organization ▶ 183

1828 L ST NW SUITE 400 WASHINGTON, DC 20036

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) Estimated

(D)

Reportable

CONSULTING

CONSULTING

(E)

Reportable

Page 8

|   | hours per<br>week (list<br>any hours                  | ıs b                              |                       | n of         | ficer          | ss pers<br>r and a<br>tee)   |               | fro<br>organiz        | ensation<br>m the<br>zation (\ | w-           | compensation from related organizations | d<br>(W- |                         |               |  |
|---|---|-----------------------------------|-----------------------|--------------|----------------|------------------------------|---------------|-----------------------|--------------------------------|--------------|---|----------|-------------------------|---------------|--|
|   | for related<br>organizations<br>below dotted<br>line) | Individual trustee<br>or director | Institutional Trustee | Officer      | key employee   | Highest compensated emptovee | Former        | 2/109                 | 9-MISC                         | .)           | 2/1099-MIS                              | -)       | rela<br>rela<br>organiz | ted           |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
| 1b Sub-Total  | <br>art VII. Sectio                                   | <br>пА.                           | •                     |              |                | <b>▶</b>  _                  |               |                       |                                |              |   |          |                         |               |  |
| 1=  |   |                                   | <u></u>               |              |                | •                            |               | 1,                    | 947,125                        |              |   | 0        |                         | 135,045       |  |
| Total number of individuals (including of reportable compensation from the                  |   |                                   | e list                | ed a         | bov            | e) who                       | rece          | eived mo              | re than                        | \$10         | 00,000                                  |          |                         |               |  |
|   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          | Yes                     | No            |  |
| 3 Did the organization list any <b>former</b> line 1a? <i>If "Yes," complete Schedule</i> . |   |                                   | ee, k<br>•            | еу е<br>•    | mpl            | oyee,                        | or his        | ghest co              | mpensa<br>• •                  | ted<br>•     | employee on                             | 3        |                         | No            |  |
| 4 For any individual listed on line 1a, is organization and related organization individual | the sum of rep<br>s greater than \$                   | ortable<br>150,00                 | comp<br>0? <i>If</i>  | ensa<br>"Yes | atior<br>s," c | n and o                      | ther<br>te Sc | compen<br>chedule J   | sation f<br>for suc            | rom<br>h     | the                                     |          |                         |               |  |
| 5 Did any person listed on line 1a recei  |   | • • •                             | tion f                | ·<br>·       | •<br>          | uprol                        | · ·           | 01000170              | tion or                        | ındı.        | udual for                               | 4        | Yes                     |               |  |
| services rendered to the organization   |   |                                   |                       |              |                |                              |               |                       |                                |              |   | 5        |                         | No            |  |
| Section B. Independent Contract   | ors   |                                   |                       |              |                |                              |               |                       |                                |              |   |          | •                       |               |  |
| 1 Complete this table for your five high from the organization Report compe                 | est compensate<br>nsation for the c                   | d indep<br>calendar               | endei<br>year         | nt co<br>enc | ontra<br>ling  | actors<br>with o             | that<br>r wit | received<br>hin the c | more t<br>organiza             | han<br>ition | \$100,000 of co<br>'s tax year          | mpen     | sation                  |               |  |
| Name a  | (A)<br>and business addre                             | ess                               |                       |              |                |                              |               |                       |                                | Descr        | (B)<br>option of services               |          |                         | C)<br>nsation |  |
| ARABELLA ADVISORS 1201 CONNECTICUT AVE NW SUITE 300   |   |                                   |                       |              |                |                              |               |                       | MANAGE<br>SERVICE              |              | IT/CONSULTING                           |          | 17                      | 7,678,314     |  |
| WASHINGTON, DC 20036 BULLPEN INTEGRATED MARKETING LLC                                       |   |                                   |                       |              |                |                              |               |                       | CONSUL                         | TIME         | 2                                       |          |                         | 1,832,366     |  |
| 16130 VENTURA BLVD SUITE 400<br>ENCINO, CA 91436  |   |                                   |                       |              |                |                              |               |                       | CONSUL                         | - I TINC     | 3                                       |          |                         | +,032,300     |  |
| SKDKNICKERBOCKER  |   |                                   |                       |              |                |                              |               |                       | CONSUL                         | TINC         | 3                                       |          |                         | 3,020,363     |  |
| 1150 18TH ST NWUNIT 800<br>WASHINGTON, DC 20036   |   |                                   |                       |              |                |                              |               |                       |                                |              |   |          |                         |               |  |
| CMMP INC  |   |                                   |                       |              |                |                              |               |                       | CONCIL                         | TIME         | -                                       |          |                         | 772 057       |  |

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

(C)

Position (do not check more

2,773,957

1,930,961

| Part \   |            | I Statement of                                | Revenue                     |          |  |              |             |                         |                            |                       |   | rage 3                                       |
|--|------------|---|-----------------------------|----------|--|--------------|-------------|-------------------------|----------------------------|-----------------------|---|--|
|  |            | Check if Schedul                              |                             | a respo  | onse or no                                     | te to any    | / line in t | hıs Part VIII           |                            |                       |   | 🗹  |
|  |            |   |                             |          |  |              | (           | ( <b>A</b> )<br>revenue | (I<br>Relat<br>exe<br>fund | ed or<br>mpt<br>ction | (C)<br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections |
|  | <b>1</b> a | Federated campaig                             | ns                          | 1a       |  |              |             |                         | reve                       | enue                  |   | 512-514                                      |
| Contributions, Gifts, Grants and Other Similar Amounts | ŀ          | • Membership dues                             |                             | 1b       |  |              |             |                         |                            |                       |   |  |
| 3ra<br>not   | ,          | : Fundraising events                          |                             | 1c       | 25,  | ,486,025     |             |                         |                            |                       |   |  |
| S. (   |            | d Related organizatio                         |                             | 1d       | <u>                                       </u> |              |             |                         |                            |                       |   |  |
| Giff<br>ilar   |            | Government grants (co                         |                             | 1e       | <u> </u>                                       | 204,236      |             |                         |                            |                       |   |  |
| S. E   |            | All other contributions                       | , gifts, grants,            |          | <u> </u>                                       |              |             |                         |                            |                       |   |  |
| tio<br>er S  | •          | and similar amounts n                         |                             | 1f       | 330,   | ,505,367     |             |                         |                            |                       |   |  |
| 턜촱   | ١          | Noncash contribution                          | ons included                |          |  |              |             |                         |                            |                       |   |  |
| Contr<br>and C   |            | ın lınes 1a-1f \$                             |                             | 22,6     | 516,658  |              |             |                         |                            |                       |   |  |
| <u>ة</u> ك   | _h         | Total.Add lines 1a-1                          | .f                          |          |  | <u> </u>     | 35          | 6,195,628               |                            |                       |   |  |
| ıle  |            |   |                             |          |  | Business     | s Code      |                         |                            |                       |   |  |
| Ven  | 2a         | FORUM REVENUE                                 |                             |          |  |              | 900099      |                         | 64,344                     | 604,                  |   | 1,459,896                                    |
| 춉  | b          | CONSULTING REVENUE                            |                             |          |  |              | 900099      | 9                       | 17,521                     | 917,                  | 521                                     |  |
| Service Revenue  | С          |   |                             |          |  |              |             |                         |                            |                       |   |  |
| ₹  | d          |   |                             |          |  |              |             |                         |                            |                       |   |  |
| Program  | e          |   |                             |          |  |              |             |                         |                            |                       |   |  |
| Togi   |            | All other program se                          |                             |          | _  | 2,           | 981,865     |                         |                            |                       |   |  |
| <u>-</u>   |            | Total.Add lines 2a-2f                         |                             |          | <u> </u>                                       |              | _           |                         |                            |                       |   |  |
|  |            | Investment income (ii<br>imilar amounts)  .   |                             |          | interest, a                                    | nd other     |             | 2,565,11                | 5                          |                       |   | 2,565,115                                    |
|  | 4 ]        | Income from investme                          | ent of tax-exe              | empt be  | ond procee                                     | eds <b>I</b> | •           |                         |                            |                       |   |  |
|  | 5 F        | Royalties                                     |                             |          |  | 1            | •           |                         |                            |                       |   |  |
|  |            | _   | (ı) Rea                     | I        | (п) Ре   | rsonal       | 4           |                         |                            |                       |   |  |
|  | 6a         | Gross rents                                   |                             |          |  |              |             |                         |                            |                       |   |  |
|  | b          | Less rental expenses                          |                             |          |  |              |             |                         |                            |                       |   |  |
|  | _          | Rental income or                              |                             |          |  |              | 4           |                         |                            |                       |   |  |
|  | C          | (loss)  |                             |          |  |              |             |                         |                            |                       |   |  |
|  | d          | Net rental income o                           | r (loss)                    | •        |  | <b>&gt;</b>  |             |                         |                            |                       |   |  |
|  |            |   | (ı) Securit                 | ties     | (II) C   | Other        |             |                         |                            |                       |   |  |
|  | 7a         | Gross amount from sales of                    |                             | 61,214   |  |              |             |                         |                            |                       |   |  |
|  |            | assets other<br>than inventory                |                             |          |  |              |             |                         |                            |                       |   |  |
|  | b          | Less cost or                                  |                             |          |  |              | +           |                         |                            |                       |   |  |
|  |            | other basis and<br>sales expenses             | 1                           | 175,283  |  |              |             |                         |                            |                       |   |  |
|  |            | Gain or (loss)                                |                             | 114,069  |  |              | Д           |                         |                            |                       |   |  |
|  |            | Net gain or (loss)                            |                             | •        |  | <u> </u>     |             | -114,069                | 9                          |                       |   | -114,069                                     |
| a  | ъа         | Gross income from for (not including \$       | undraising ev<br>25,486,025 |          |  |              |             |                         |                            |                       |   |  |
| n<br>₩   |            | contributions reporte<br>See Part IV, line 18 |                             |          | }  | 470,097      | ,           |                         |                            |                       |   |  |
| ev   | h          | Less direct expense                           |                             | . а<br>Ь |  | 4,324,070    | _           |                         |                            |                       |   |  |
| <u>ہ</u> ا   |            | Net income or (loss)                          |                             |          |  |              |             | -3,853,973              | 3                          |                       |   | -3,853,973                                   |
| Other Revenue  | 9a         | Gross income from g                           |                             | ies      |  |              |             |                         |                            |                       |   |  |
|  |            | See Part IV, line 19                          |                             | a        | }  |              |             |                         |                            |                       |   |  |
|  | b          | Less direct expense                           | s                           | ь        |  |              | $\dashv$    |                         |                            |                       |   |  |
|  |            | Net income or (loss)                          |                             |          | les  | <b>•</b>     | _           |                         |                            |                       |   |  |
|  | 10a        | Gross sales of invent                         | ory, less                   |          |  |              |             |                         |                            |                       |   |  |
|  |            | returns and allowand                          | ces                         | a        | }  |              |             |                         |                            |                       |   |  |
|  | b          | Less cost of goods s                          | sold                        | b        |  |              | -           |                         |                            |                       |   |  |
|  |            | Net income or (loss)                          |                             | invent   | torv   | <b>•</b>     | _           |                         |                            |                       |   |  |
|  |            | Miscellaneous                                 |                             |          |  | ss Code      |             |                         |                            |                       |   |  |
|  | 11         | aOTHER INCOME                                 |                             |          |  | 90009        | 99          | 1,084,07                | 5                          |                       |   | 1,084,075                                    |
|  |            |   |                             |          |  |              |             |                         |                            |                       |   |  |
|  | b          | 1   |                             |          |  |              |             |                         |                            |                       |   |  |
|  |            |   |                             |          |  |              |             |                         |                            |                       |   |  |
|  | c          |   |                             |          |  |              |             |                         |                            |                       |   |  |
|  |            |   |                             |          |  |              | $\perp$     |                         |                            |                       |   |  |
|  |            | All other revenue .                           |                             |          |  |              |             |                         |                            |                       |   |  |
|  | е          | <b>Total.</b> Add lines 11a                   | -11d                        |          |  | <b>&gt;</b>  |             | 1,084,07                | 5                          |                       |   |  |
|  | 12         | Total revenue. See                            | Instructions                |          |  |              |             | 358,858,64:             | 1                          | 1,521,969             |   | 0 1,141,044                                  |
|  |            |   |                             |          |  |              |             | _ 55,555,04.            | 1                          | _,0_1,009             |   | Form <b>990</b> (2017)                       |

| Form 990 (2017)   |                       |                              |                                     | Page <b>10</b>             |
|---|-----------------------|------------------------------|-------------------------------------|----------------------------|
| Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co   | lumns All other orga  | nızatıons must comp          | elete column (A)                    |                            |
| Check if Schedule O contains a response or note to any  | line in this Part IX  |                              |                                     | $\square$                  |
| Do not include amounts reported on lines 6b,<br>7b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses | (B) Program service expenses | (C) Management and general expenses | (D)<br>Fundraisingexpenses |
| Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21   | 136,629,876           | 136,629,876                  |                                     |                            |
| 2 Grants and other assistance to domestic individuals See Part IV, line 22  | 891,204               | 891,204                      |                                     |                            |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, line 15 and 16  | 17,219,698            | 17,219,698                   |                                     |                            |
| 4 Benefits paid to or for members   |                       |                              |                                     |                            |
| <b>5</b> Compensation of current officers, directors, trustees, and key employees   | 252,299               |                              | 252,299                             |                            |
| <b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)  |                       |                              |                                     |                            |
| 7 Other salaries and wages  | 42,890,322            | 37,589,808                   | 2,415,629                           | 2,884,885                  |
| 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)   | 803,531               | 818,902                      | -15,556                             | 185                        |
| 9 Other employee benefits   | 100,388               | 90,474                       | 42                                  | 9,872                      |
| <b>10</b> Payroll taxes   | 3,629,852             | 3,484,331                    | 106,903                             | 38,618                     |
| 11 Fees for services (non-employees)  |                       |                              |                                     |                            |
| a Management  | 52,669,194            | 37,445,615                   | 15,223,579                          |                            |
| <b>b</b> Legal  | 869,755               | 803,423                      | 66,332                              |                            |
| c Accounting  | 207,093               | 143,341                      | 63,752                              |                            |
| <b>d</b> Lobbying   | 5,403,390             | 5,403,390                    |                                     |                            |
| e Professional fundraising services See Part IV, line 17  | 609,054               |                              |                                     | 609,054                    |
| f Investment management fees  | 171,568               |                              | 171,568                             |                            |
| g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)  | 20,326,411            | 15,712,214                   | 938,817                             | 3,675,380                  |
| 12 Advertising and promotion  | 25,679,626            | 22,198,452                   |                                     | 3,481,174                  |
| 13 Office expenses  | 2,575,784             | 2,022,168                    | 38,086                              | 515,530                    |
| <b>14</b> Information technology  | 5,829,906             | 2,998,903                    | 266,610                             | 2,564,393                  |
| 15 Royalties  |                       |                              |                                     |                            |
| <b>16</b> Occupancy   | 3,298,676             | 2,872,695                    | 150,784                             | 275,197                    |
| <b>17</b> Travel  | 8,005,722             | 7,260,040                    | 131,473                             | 614,209                    |
| <b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials •  |                       |                              |                                     |                            |
| 19 Conferences, conventions, and meetings   | 3,395,103             | 3,391,694                    | 3,409                               |                            |
| <b>20</b> Interest  | 182,142               | 21,173                       | 160,969                             |                            |
| 21 Payments to affiliates   |                       |                              |                                     |                            |
| 22 Depreciation, depletion, and amortization  | 239,698               | 211,573                      |                                     | 28,125                     |
| 23 Insurance  |                       |                              |                                     |                            |
| 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) |                       |                              |                                     |                            |
| a DUES AND SUBSCRIPTIONS  | 492,241               | 482,395                      | 9,846                               |                            |
|   |                       |                              |                                     |                            |
| b FOREIGN CURRENCY TRANSL   | -596,364              | -616,826                     | 20,462                              |                            |

-4,324,070

2,332,437

329,784,536

889,215

297,963,758

1,408,775

21,413,779

c FUND EXP ON LINE 8B

**25 Total functional expenses.** Add lines 1 through 24e

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

e All other expenses

d

-4,324,070

34,447

10,406,999

Form **990** (2017)

13

14

15

16

17

18

19

20

21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

608.689

383,435,182

31,988,663

12,169,375

59,500

O

44,217,538

5.477.997

333,739,647

339,217,644

383.435.182

Form **990** (2017)

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30

31

32

33

34

364,305,889

13,798,708

28,543,353

32,500

70 284

44.759

42,489,604

3.991.519

317.824.766

321,816,285

364.305.889

(B)

End of year

Page **11** 

| 1 | Cash-non-interest-bearing              | 58,846,555  | 1 | 66,364,550  |
|---|--|-------------|---|-------------|
| 2 | Savings and temporary cash investments | 100,637,372 | 2 | 62,858,145  |
| 3 | Pledges and grants receivable, net     | 126,215,159 | 3 | 135,757,430 |
| 4 | Accounts receivable, net               | 5,208,497   | 4 | 4,382,934   |

Beginning of year

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

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11 . . . . .

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

**Total assets.**Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Intangible assets . . . . .

Accounts payable and accrued expenses

Grants payable . . .

Deferred revenue . . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances .

Unrestricted net assets

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part 5 II of Schedule L . . . . . . Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

contributing employers and sponsoring organizations of section 501(c)(9) 6 voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L . . . . . . . . Assets 137,113 608.290 Notes and loans receivable, net . . Inventories for sale or use . 8 135.214 2,031,762 9 Prepaid expenses and deferred charges . 10a Land, buildings, and equipment cost or other

10a 885,292 basis Complete Part VI of Schedule D 276,603 959.675 10c b Less accumulated depreciation 10b 11 Investments—publicly traded securities . 11 72.166.304 110.823.382 12 12 Investments—other securities See Part IV, line 11 . . .

Page **12** 

-684.432

-10.988.314

339,217,644

Yes

Yes

Yes

2a

2b

2c

3a

3b

~

No

Νo

No

Form 990 (2017)

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 5

Form 990 (2017)

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

separate basis, consolidated basis, or both

**Reconcilliation of Net Assets** 

Part XI

321,816,285 5 6

7 8 9

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Part XII **Financial Statements and Reporting** 

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

☐ Cash ☑ Accrual ☐ Other 1 Accounting method used to prepare the Form 990

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

### Additional Data

Software ID:

Software Version:

**EIN:** 20-5806345

Name: NEW VENTURE FUND

Form 990 (2017)

Form 990, Part III, Line 4a: NVE'S HEALTH PROGRAMS SUPPORT A RANGE OF FEFORTS TO SAFEGUARD AND ADVANCE HUMAN HEALTH BOTH DOMESTICALLY AND ABROAD. NVE SEEKS TO IMPROVE HEALTH OUTCOMES IN A VARIETY OF COMMUNITIES, WORKS TO ENVISION NEW MODELS OF HEALTH CARE FINANCING AND DELIVERY, AND PROMOTES ACCESS TO HEALTH CARE ACTIVITIES INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG STAKEHOLDERS, CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS

# NVF'S CIVIL RIGHTS, SOCIAL ACTION, AND ADVOCACY PORTFOLIO SPANS A BROAD SPECTRUM OF PROJECTS, INCLUDING THOSE WHICH SEEK TO PROTECT THE RIGHTS OF CITIZENS TO POLITICAL AND SOCIAL FREEDOM AND EQUALITY, INSPIRE AND IMPLEMENT NEW IDEAS AND PROCESSES FOR THE BETTERMENT OF SOCIETY, AND FOSTER PUBLIC PARTICIPATION IN THE DEBATE ON IMPORTANT SOCIAL ISSUES TO ENSURE THAT COMMUNITIES HAVE A VOICE IN PUBLIC POLICIES THAT IMPACT THEIR

Form 990, Part III, Line 4b:

LIVES

# NVF OPERATES A VARIETY OF YOUTH DEVELOPMENT AND EDUCATION-FOCUSED PROJECTS THESE PROJECTS WORK IN A RANGE OF AREAS TO SUPPORT THE DEVELOPMENT OF YOUTH AND IMPROVEMENT OF EDUCATION IN THE U.S., SUCH AS EARLY LEARNING IN VULNERABLE POPULATIONS, LITERACY, CONNECTED LEARNING, SUPPORT TO TEACHERS AND OTHER EDUCATIONAL PROFESSIONALS. AND ADVOCACY FOR EFFECTIVE TEACHING PRACTICES AND EDUCATION REFORM OUR WORK

Form 990, Part III, Line 4c:

PRIMARILY INCLUDES GRANTMAKING, CONVENINGS, AND STRATEGIC COMMUNICATIONS SUPPORT

### Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code (Expenses \$ including grants of \$ 29,439,114 ) (Revenue \$ 59.013.178 INVF'S ENVIRONMENTAL PROGRAMS FOCUS ON A RANGE OF CONSERVATION, CLIMATE, AND ENERGY ISSUES IN THE U.S. AND ABROAD. THESE ISSUES INCLUDE OCEAN AND RIVER CONSERVATION, ALTERNATIVE ENERGY SOURCES AND REDUCTION OF FOSSIL FUELS, PROTECTION OF OCEAN LIFE, WILDLANDS CONSERVATION, ECOLOGICAL, AGRICULTURE, AND HABITAT RESTORATION, ACTIVITIES AMONG THESE PROJECTS INCLUDE GRANTMAKING, COMMUNICATIONS, COORDINATION AMONG STAKEHOLDERS, CIVIC AND MEDIA ENGAGEMENT, AND PUBLIC AWARENESS CAMPAIGNS (Code (Expenses \$ 33,070,808 including grants of \$ 25,097,001 ) (Revenue \$

OTHER PROGRAMS

| efil        | e GR                | APHIC pri  | nt - DO NO                    | T PROCESS                                 | As Filed Data -   |                                      | DLN: 93493316028648                 |   |   |  |  |  |  |
|-------------|---------------------|--|-------------------------------|---|---|--------------------------------------|-------------------------------------|---|---|--|--|--|--|
| SCI<br>(For | H <b>ED</b><br>m 99 | ULE A  |                               | Public (                                  | Charity Statu   | ion 501(c)(3)                        | organization o                      | ort   | OMB No 1545-0047  2017                                |  |  |  |  |
| 990I        | EZ)                 |  |                               |   | 4947(a)(1) nonexe  ▶ Attach to Form   |                                      |                                     |   |   |  |  |  |  |
| •           |                     | f the Treasury   | ► Info                        | ormation abou                             | it Schedule A (Form   | 990 or 990-EZ<br>ov/form990.         | ) and its instru                    | ıctions is at                                     | Open to Public<br>Inspection                          |  |  |  |  |
| Nam         | e of th             | nie Service<br>he organiza   | tion                          |   | <u>www.ms.g</u>   |                                      |                                     | Employer identific                                | <u> </u>  |  |  |  |  |
| NEW \       | /ENTUR              | RE FUND  |                               |   |   |                                      |                                     | 20-5806345  |   |  |  |  |  |
|             | rt I                |  |                               |   | us (All organization  |                                      |                                     | See instructions.                                 |   |  |  |  |  |
|             | rganız<br>—         |  | •                             |   | it is (For lines 1 thro   | J ,                                  | ,                                   |   |   |  |  |  |  |
| 1           |                     | A church, c  | onvention of                  | churches, or as                           | sociation of churches   | described in <b>sec</b>              | tion 170(b)(1)                      | (A)(i).   |   |  |  |  |  |
| 2           |                     | A school de  | scribed in <b>se</b>          | ction 170(b)(                             | 1)(A)(ii). (Attach Sch  | nedule E (Form 9                     | 90 or 990-EZ))                      |   |   |  |  |  |  |
| 3           |                     | A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  |                               |   |   |                                      |                                     |   |   |  |  |  |  |
| 4           |                     | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state   |                               |   |   |                                      |                                     |   |   |  |  |  |  |
| 5           |                     | (b)(1)(A)  | ( <b>iv).</b> (Comple         | ete Part II )                             | t of a college or unive   | ,                                    |                                     |   | ped in <b>section 170</b>                             |  |  |  |  |
| 6           |                     | •  | ·                             | _   | governmental unit de  |                                      |                                     |   |   |  |  |  |  |
| 7           | ✓                   | _  |                               | mally receives (<br><b>vi).</b> (Complete | a substantial part of it<br>Part II )   | s support from a                     | governmental u                      | init or from the genera                           | al public described in                                |  |  |  |  |
| 8           |                     | A communi  | ty trust desci                | nbed in <b>section</b>                    | 170(b)(1)(A)(vi)  | (Complete Part I                     | I)                                  |   |   |  |  |  |  |
| 9           |                     |  |                               |   | escribed in <b>170(b)(1)</b><br>ee instructions Enter                               |                                      |                                     |   | ege or university or a                                |  |  |  |  |
| 10          |                     | An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) |                               |   |   |                                      |                                     |   |   |  |  |  |  |
| 11          |                     | An organiza  | ition organize                | ed and operated                           | d exclusively to test fo  | r public safety S                    | ee section 509                      | (a)(4).   |   |  |  |  |  |
| 12          |                     | more public  | ly supported                  | organizations of                          | d exclusively for the be<br>described in <b>section 5</b><br>the type of supporting | <b>09(a)(1)</b> or <b>se</b>         | ction 509(a)(2                      | ). See <b>section 509(</b> a                      | e purposes of one or )(3). Check the box              |  |  |  |  |
| a           |                     | <b>Type I.</b> A so  | supporting or<br>n(s) the pow | ganızatıon oper                           | ated, supervised, or cappoint or elect a majo                                       | ontrolled by its s                   | upported organi                     | zation(s), typically by                           |   |  |  |  |  |
| b           |                     | Type II. A<br>manageme   | supporting o<br>nt of the sup | rganızatıon sup<br>portıng organıza       | ervised or controlled i   |                                      |                                     |   |   |  |  |  |  |
| c           |                     | Type III f   | unctionally i                 |   | and C.<br>supporting organizatio<br>ons) You must com                               |                                      |                                     |   | ted with, its   |  |  |  |  |
| d           |                     | Type III n<br>functionally   | on-function<br>integrated     | ally integrated<br>The organization       | <b>d.</b> A supporting organi<br>n generally must satis                             | zation operated<br>fy a distribution | ın connection wi<br>requirement and | th its supported orgar                            |   |  |  |  |  |
| e           | П                   | Check this   | box if the org                | anızatıon receiv                          | 't IV, Sections A and<br>ved a written determir                                     | nation from the I                    |                                     | pe I, Type II, Type II                            | I functionally  |  |  |  |  |
| f           |                     |  |                               | •   | integrated supporting   | organization                         |                                     |   |   |  |  |  |  |
| g           |                     |  |                               | l organizations                           | ipported organization(  | c)                                   |                                     |   |   |  |  |  |  |
|             |                     | Name of support organization   | orted                         | (ii) EIN                                  | (iii) Type of organization (described on lines 1-10 above (see instructions))       | (iv) Is the org<br>in your govern    |                                     | (v) Amount of monetary support (see instructions) | (vi) Amount of<br>other support (see<br>instructions) |  |  |  |  |
|             |                     |  |                               |   |   | Yes                                  | No                                  |   |   |  |  |  |  |
|             |                     |  |                               |   |   |                                      |                                     |   |   |  |  |  |  |
|             |                     |  |                               |   |   |                                      |                                     |   |   |  |  |  |  |
| Tota        | l                   |  |                               |   |   |                                      |                                     |   | l   |  |  |  |  |

(b)(1)(A)(ix)

Page 2

|             | (Complete only if you cl  |                             |   |  |                      |                    | lify under Part       |
|-------------|---|-----------------------------|---|--|----------------------|--------------------|-----------------------|
| _           | III. If the organization fection A. Public Support  | alls to quality une         | der the tests list                      | ed below, pleas                              | e complete Part      | 111.)              |                       |
|             | Calendar year   |                             |   |  |                      |                    |                       |
|             | (or fiscal year beginning in) ▶   | (a) 2013                    | <b>(b)</b> 2014                         | (c) 2015                                     | (d) 2016             | (e) 2017           | (f) Total             |
|             | Gifts, grants, contributions, and<br>membership fees received (Do not<br>include any "unusual grant")   | 111,843,284                 | 177,897,024                             | 315,729,299                                  | 363,725,355          | 356,195,628        | 1,325,390,590         |
| 2           | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                             |   |  |                      |                    |                       |
| 3           | The value of services or facilities furnished by a governmental unit to the organization without charge   |                             |   |  |                      |                    |                       |
| 4           | <b>Total.</b> Add lines 1 through 3   | 111,843,284                 | 177,897,024                             | 315,729,299                                  | 363,725,355          | 356,195,628        | 1,325,390,590         |
| 5           | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column |                             |   |  |                      |                    | 277,485,757           |
| 6           | (f) <b>Public support.</b> Subtract line 5 from line 4  |                             |   |  |                      |                    | 1,047,904,833         |
| S           | ection B. Total Support   |                             |   | L  | L                    |                    |                       |
|             | Calendar year<br>(or fiscal year beginning in) ▶  | (a)2013                     | <b>(b)</b> 2014                         | (c)2015                                      | <b>(d)</b> 2016      | <b>(e)</b> 2017    | (f)Total              |
| 7           |   | 111,843,284                 | 177,897,024                             | 315,729,299                                  | 363,725,355          | 356,195,628        | 1,325,390,590         |
| 8           | Gross income from interest,<br>dividends, payments received on<br>securities loans, rents, royalties<br>and income from similar sources   | 192,196                     | 341,155                                 | 620,682                                      | 1,403,901            | 2,565,115          |                       |
| 9           | Net income from unrelated<br>business activities, whether or not<br>the business is regularly carried on  |                             |   |  |                      |                    |                       |
| 10          | Other income Do not include gain<br>or loss from the sale of capital<br>assets (Explain in Part VI)   |                             |   | 333,136                                      | 2,732,294            | 1,554,172          | 4,619,602             |
| 11          | <b>Total support.</b> Add lines 7 through 10  |                             |   |  |                      |                    | 1,335,133,241         |
| 12          | Gross receipts from related activities,   | etc (see instructio         | ns)                                     |  | -                    | 12                 | 9,510,941             |
| 13          | First five years. If the Form 990 is f  | -                           |   |  | •                    |                    | <u>-</u>              |
|             | check this box and <b>stop here</b>   |                             |   |  |                      | •                  |                       |
|             | ection C. Computation of Publi  |                             |   |  |                      |                    |                       |
|             | Public support percentage for 2017 (I   |                             |   | olumn (f))                                   |                      | 14                 | 78 490 %              |
|             | Public support percentage for 2016 S  |                             |   |  |                      | 15                 | 78 280 %              |
| <b>16</b> a | <b>33 1/3% support test—2017.</b> If the  | e organization did n        | ot check the box                        | on line 13, and line                         | e 14 is 33 1/3% or   | more, check this   |                       |
| Ь           | and <b>stop here.</b> The organization qua  33 1/3% support test—2016. If the   |                             |   |  | ind line 15 is 33 1/ | 3% or more, che    | <b>▶</b> ✓<br>ck this |
| <b>17</b> a | box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances tes</b> is 10% or more, and if the organization Part VI how the organization meets                                    | st— <b>2017.</b> If the org | janization did not<br>-and-circumstance | check a box on lines<br>es" test, check this | box and stop her     | <b>·e.</b> Explain | ▶□                    |
| b           | organization  10%-facts-and-circumstances te 15 is 10% or more, and if the organi Explain in Part VI how the organizati   | ization meets the "f        | acts-and-circumst                       | ances" test, check                           | this box and stop    | here.              | ▶□                    |
|             | supported organization  |                             |   |  |                      |                    | ▶□                    |

| Р   | Support Schedule for  |                          |                           |                           |                     |                   |                   |
|-----|---|--------------------------|---------------------------|---------------------------|---------------------|-------------------|-------------------|
|     | (Complete only if you cl<br>the organization fails to                     |                          |                           |                           |                     |                   | er Part II. If    |
| Se  | ection A. Public Support  | quality under t          | ine tests listed i        | below, please co          | ompiete Part II.,   | )                 |                   |
|     | Calendar year   | (a) 2013                 | <b>(b)</b> 2014           | (c) 2015                  | (d) 2016            | (e) 2017          | (f) Total         |
| _   | (or fiscal year beginning in) ▶   | (a) 2013                 | (0) 2014                  | (6) 2015                  | (4) 2016            | (e) 2017          | (I) Iotai         |
| 1   | Gifts, grants, contributions, and membership fees received (Do not        |                          |                           |                           |                     |                   |                   |
|     | include any "unusual grants ")  |                          |                           |                           |                     |                   |                   |
| 2   | Gross receipts from admissions,   |                          |                           |                           |                     |                   |                   |
|     | merchandise sold or services  |                          |                           |                           |                     |                   |                   |
|     | performed, or facilities furnished in any activity that is related to the |                          |                           |                           |                     |                   |                   |
|     | organization's tax-exempt purpose   |                          |                           |                           |                     |                   |                   |
| 3   | Gross receipts from activities that are                                   |                          |                           |                           |                     |                   |                   |
|     | not an unrelated trade or business  |                          |                           |                           |                     |                   |                   |
| 4   | under section 513 Tax revenues levied for the                             |                          |                           |                           |                     |                   |                   |
| -   | organization's benefit and either paid                                    |                          |                           |                           |                     |                   |                   |
|     | to or expended on its behalf  |                          |                           |                           |                     |                   |                   |
| 5   | The value of services or facilities                                       |                          |                           |                           |                     |                   |                   |
|     | furnished by a governmental unit to the organization without charge       |                          |                           |                           |                     |                   |                   |
| 6   | Total. Add lines 1 through 5  |                          |                           |                           |                     |                   |                   |
|     | Amounts included on lines 1, 2, and                                       |                          |                           |                           |                     |                   |                   |
|     | 3 received from disqualified persons                                      |                          |                           |                           |                     |                   |                   |
| b   | Amounts included on lines 2 and 3   |                          |                           |                           |                     |                   |                   |
|     | received from other than disqualified persons that exceed the greater of  |                          |                           |                           |                     |                   |                   |
|     | \$5,000 or 1% of the amount on line                                       |                          |                           |                           |                     |                   |                   |
|     | 13 for the year   |                          |                           |                           |                     |                   |                   |
|     | Add lines 7a and 7b   |                          |                           |                           |                     |                   |                   |
| 8   | Public support. (Subtract line 7c   |                          |                           |                           |                     |                   |                   |
| S   | from line 6 ) ection B. Total Support                                     |                          |                           |                           |                     |                   |                   |
|     | Calendar year   |                          |                           |                           |                     |                   |                   |
|     | (or fiscal year beginning in) ▶   | (a) 2013                 | <b>(b)</b> 2014           | (c) 2015                  | (d) 2016            | (e) 2017          | (f) Total         |
| 9   |   |                          |                           |                           |                     |                   |                   |
| 10a | Gross income from interest,   |                          |                           |                           |                     |                   |                   |
|     | dividends, payments received on   |                          |                           |                           |                     |                   |                   |
|     | securities loans, rents, royalties and income from similar sources        |                          |                           |                           |                     |                   |                   |
| ь   | Unrelated business taxable income   |                          |                           |                           |                     |                   |                   |
|     | (less section 511 taxes) from   |                          |                           |                           |                     |                   |                   |
|     | businesses acquired after June 30,<br>1975                                |                          |                           |                           |                     |                   |                   |
| c   | Add lines 10a and 10b   |                          |                           |                           |                     |                   |                   |
| 11  | Net income from unrelated business  |                          |                           |                           |                     |                   |                   |
|     | activities not included in line 10b,                                      |                          |                           |                           |                     |                   |                   |
|     | whether or not the business is  |                          |                           |                           |                     |                   |                   |
| 12  | regularly carried on Other income Do not include gain or                  |                          |                           |                           |                     |                   |                   |
| 12  | loss from the sale of capital assets                                      |                          |                           |                           |                     |                   |                   |
|     | (Explain in Part VI )   |                          |                           |                           |                     |                   |                   |
| 13  | Total support. (Add lines 9, 10c,   |                          |                           |                           |                     |                   |                   |
| 14  | 11, and 12)  First five years. If the Form 990 is for                     | l<br>r the organization  | l<br>'s first, second, th | L<br>urd, fourth, or fift | l lax vear as a sec | ction 501(c)(3) o | l<br>rganization. |
|     | check this box and <b>stop here</b>                                       |                          |                           | ,,                        | ,                   |                   | ▶ □               |
| Se  | ection C. Computation of Public S   | Support Perce            | ntage                     |                           |                     |                   |                   |
| 15  | Public support percentage for 2017 (lin                                   |                          |                           | column (f))               |                     | 15                |                   |
| 16  | Public support percentage from 2016 S                                     | chedule A, Part II       | II, line 15               |                           |                     | 16                |                   |
| Se  | ction D. Computation of Investr   | nent Income              | Percentage                |                           |                     |                   |                   |
| 17  | Investment income percentage for 201                                      | 7 (line 10c, colur       | nn (f) divided by         | lıne 13, column (f        | ·))                 | 17                |                   |
| 18  | Investment income percentage from 20                                      | <b>016</b> Schedule A, I | Part III, line 17         |                           |                     | 18                |                   |
|     | <b>331/3% support tests—2017.</b> If the                                  | organization did n       | ot check the box          | on line 14, and lir       | ne 15 is more than  |                   | e 17 is not       |
|     | more than 33 1/3%, check this box and s                                   |                          |                           |                           |                     |                   | ightharpoons      |
|     | 33 1/3% support tests—2016. If the  |                          |                           |                           |                     |                   | . —               |
| _   | not more than 33 1/3%, check this box                                     | -                        |                           |                           | · ·                 |                   | ightharpoons      |
| 20  | Private foundation. If the organization                                   | -                        | -                         |                           |                     |                   | ightharpoons      |

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete Sections A and D, and complete Part V ) Section A. All Supporting Organizations

Yes

5b

5c

7

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2017

No

| 1  | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,  |    |   |  |
|----|---|----|---|--|
|    | describe the designation If historic and continuing relationship, explain   | 1  | İ |  |
| 2  | Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2) |    |   |  |
|    | in section 309(a)(1) or (2)   | 2  |   |  |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)  |    |   |  |
|    | below   | 3a | İ |  |
| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the                              |    |   |  |
|    | determination   | 3b |   |  |

| b  | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the | ·  |  |
|----|--|----|--|
|    | determination  | 3b |  |
| c  | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?   |    |  |
|    | If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use   | 3с |  |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you  |    |  |
|    | checked 12a or 12b in Part I, answer (b) and (c) below   | 4a |  |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |  |

|    |   |    |               | 3. |
|----|---|----|---------------|----|
| c  | Did the organization ensure that all support to such organizations was used exclusively for section $170(c)(2)(B)$ purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use | -  |               |    |
|    |   | 3с |               |    |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you   |    |               |    |
|    | checked 12a or 12b ın Part I, answer (b) and (c) below  |    |               |    |
| b  | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported   |    |               |    |
|    | organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or  |    | $\overline{}$ |    |
|    | supervised by or in connection with its supported organizations   | 4b |               |    |
| С  | Did the organization support any foreign supported organization that does not have an IRS determination under sections  |    |               |    |
|    | 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support  |    |               |    |
|    | to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes  |    | $\overline{}$ |    |
|    |   | 4c |               |    |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and   |    |               |    |

|    |  |    | , , |  |
|----|--|----|-----|--|
| 4a | las any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you hecked 12a or 12b in Part I, answer (b) and (c) below  |    |     |  |
|    | cnecked 12a or 12b in Part 1, answer (b) and (c) below   |    |     |  |
| b  | e organization have ultimate control and discretion in deciding whether to make grants to the foreign supported  |    |     |  |
|    | organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations  | 4b |     |  |
| С  | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes                   |    |     |  |
|    |  | 4c |     |  |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the |    |     |  |
|    | organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)   |    |     |  |

| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing |   |  |
|---|--|---|--|
|   | organization's supported organizations? If "Yes," provide detail in <b>Part VI.</b>  | 6 |  |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a  |   |  |
|   | substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)  |   |  |

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Substitutions only. Was the substitution the result of an event beyond the organization's control?

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

organization's organizing document?

10a

answer line 10b below

organization had an interest? If "Yes," provide detail in Part VI.

the organization had excess business holdings)

| 8  | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"     |   |   |
|----|---|---|---|
|    | complete Part I of Schedule L (Form 990 or 990-EZ)  | 8 |   |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as |   | i |

```
defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes,"
provide detail in Part VI.
```

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

```
9a
Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting
```

| Pa | rt IV Supporting Organizations (continued)  |     |         | -9 |
|----|---|-----|---------|----|
|    |   |     | Yes     | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons?   |     |         |    |
| а  | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?   | 11a |         |    |
| b  | A family member of a person described in (a) above?   | 11b |         |    |
|    | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI  | 11c |         |    |
|    | ection B. Type I Supporting Organizations   |     |         |    |
|    |   |     | Yes     | No |
| 1  | Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year |     |         |    |
| _  |   | 1   |         |    |
| 2  | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization  |     |         |    |
| 5  | ection C. Type II Supporting Organizations  |     |         |    |
|    | cetion c. Type 11 Supporting Organizations  |     | Yes     | No |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the  |     |         |    |
|    | supporting organization was vested in the same persons that controlled or managed the supported organization(s)   | 1   |         |    |
| S  | ection D. All Type III Supporting Organizations   |     |         |    |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?  |     | Yes     | No |
|    |   | 1   |         |    |
| 2  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization (s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)  |     |         |    |
|    |   | 2   |         |    |
| 3  | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard  | 3   |         |    |
| s  | ection E. Type III Functionally-Integrated Supporting Organizations   |     |         |    |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruct  The organization satisfied the Activities Test. Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see  |     | ctions) |    |
| 2  | Activities Test Answer (a) and (b) below.   |     | Yes     | No |
|    | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities   | 2a  |         |    |
|    | b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement  | 2b  |         |    |
| 3  | Parent of Supported Organizations Answer (a) and (b) below.   |     |         |    |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .  | 3a  |         |    |
|    | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in <b>Part VI.</b></i> the role played by the organization in this regard   | 3b  |         |    |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 (explain in Part VI) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E (A) Prior Year (B) Current Year Section A - Adjusted Net Income (optional)

Page 6

(B) Current Year

(optional)

Current Year

Schedule A (Form 990 or 990-F7) 2017

1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 Depreciation and depletion 5 5

7

8

1 2

3

4 5

6

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Portion of operating expenses paid or incurred for production or collection of gross 6 income or for management, conservation, or maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions)

Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (A) Prior Year Section B - Minimum Asset Amount 1 1a

Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year) a Average monthly value of securities **b** Average monthly cash balances **1**b c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors 2

(explain in detail in Part VI) 2 Acquisition indebtedness applicable to non-exempt use assets Subtract line 2 from line 1d 3 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see 4 instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6

6 Multiply line 5 by 035 7 Recoveries of prior-year distributions 8

3

7

Schedule A (Form 990 or 990-EZ) 2017

Section C - Distributable Amount

Minimum Asset Amount (add line 7 to line 6) Adjusted net income for prior year (from Section A, line 8, Column A)

Enter 85% of line 1

2

Minimum asset amount for prior year (from Section B, line 8, Column A) Enter greater of line 2 or line 3

temporary reduction (see instructions)

instructions)

4 5 Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency

| 3  | Administrative expenses paid to accomplish exempt purposes of supported organizations  | <u> </u> |
|----|--|----------|
| 4  | Amounts paid to acquire exempt-use assets  |          |
| 5  | Qualified set-aside amounts (prior IRS approval required)  |          |
| 6  | Other distributions (describe in <b>Part VI</b> ) See instructions   |          |
| 7  | Total annual distributions. Add lines 1 through 6  |          |
| 8  | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ) See instructions |          |
| 9  | Distributable amount for 2017 from Section C, line 6   |          |
| 10 | Line 8 amount divided by Line 9 amount   |          |

| 8  | Distributions to attentive supported organizations to wh details in <b>Part VI</b> ) See instructions |                             |  |   |
|----|---|-----------------------------|--|---|
| 9  | Distributable amount for 2017 from Section C, line 6  |                             |  |   |
| 10 | Line 8 amount divided by Line 9 amount  |                             |  |   |
|    | Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| 1  | Distributable amount for 2017 from Section C, line<br>6   |                             |  |   |
|    |   |                             |  |   |

| ich the organization is respons | sive (provide                          |   |
|---------------------------------|--|---|
|                                 |  |   |
|                                 |  |   |
| (i)<br>Excess Distributions     | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
|                                 |  |   |
|                                 |  |   |
|                                 |  |   |
|                                 | (i)                                    | (1) Underdistributions                    |

| 9 Distributable amount for 2017 from Section C, line 6  |                             |  |   |
|---|-----------------------------|--|---|
| 10 Line 8 amount divided by Line 9 amount   |                             |  |   |
| Section E - Distribution Allocations (see instructions)   | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2017 | (iii)<br>Distributable<br>Amount for 2017 |
| Distributable amount for 2017 from Section C, line     6  |                             |  |   |
| 2 Underdistributions, if any, for years prior to 2017<br>(reasonable cause required explain in Part VI)<br>See instructions |                             |  |   |
| 3 Excess distributions carryover, if any, to 2017   |                             |  |   |
| a   |                             |  |   |
| <b>b</b> From 2013  |                             |  |   |
| c From 2014   |                             |  | _   |
| d From 2015   |                             |  |   |

e From 2016. . . . . . f Total of lines 3a through e

**d** Excess from 2016. . . . e Excess from 2017. . . . .

instructions)

g Applied to underdistributions of prior years h Applied to 2017 distributable amount i Carryover from 2012 not applied (see

j Remainder Subtract lines 3g, 3h, and 3i from 3f 4 Distributions for 2017 from Section D, line 7

a Applied to underdistributions of prior years **b** Applied to 2017 distributable amount

| c Remainder Subtract lines 4a and 4b from 4  |  |  |
|--|--|--|
| <b>5</b> Remaining underdistributions for years prior to 2017, if any Subtract lines 3g and 4a from line 2 If the amount is greater than zero, explain in Part VI See instructions |  |  |
| 6 Remaining underdistributions for 2017 Subtract<br>lines 3h and 4b from line 1 If the amount is greater<br>than zero, explain in Part VI See instructions                         |  |  |
| <b>7 Excess distributions carryover to 2018.</b> Add lines 3j and 4c   |  |  |

| lines 3h and 4b from line 1 If the amount is greater than zero, explain in Part VI See instructions |  |  |
|---|--|--|
| <b>7 Excess distributions carryover to 2018.</b> Add lines 3 <sub>1</sub> and 4c                    |  |  |
| 8 Breakdown of line 7   |  |  |
| a Excess from 2013  |  |  |
| <b>b</b> Excess from 2014   |  |  |
| c Excess from 2015  |  |  |

Schedule A (Form 990 or 990-EZ) (2017)

| Schedule A | (Form 990 or 990-EZ) 2                              | P017   | Page <b>8</b> |  |  |  |
|------------|---|--|---------------|--|--|--|
| Part VI    | Section A, lines 1, 2, 1<br>Part IV, Section D, lin | mation. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c, Part IV, Section B, lines 1 and 2, Part IV, Section C, line es 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See |               |  |  |  |
|            |   | Facts And Circumstances Test   |               |  |  |  |
| 990 Scher  | dule A, Supplemen                                   | tal Information  |               |  |  |  |
|            | Return Reference Explanation                        |  |               |  |  |  |
|            |   | ` ·  |               |  |  |  |
| LSCHEDULE  | A. PART II. I INF 10.                               | LOTHER INCOME - 2015 AMOUNT \$ 98.876 2016 AMOUNT \$ 1.246.776 2017 AMOUNT \$ 1.084.075  | - 1           |  |  |  |

FUNDRAISING REV - 2015 AMOUNT \$ 234,260 2016 AMOUNT \$ 1,485,518 2017 AMOUNT \$ 470,097 EXPLANATION OF OTHER

INCOME

**SCHEDULE C** 

## **Political Campaign and Lobbying Activities**

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

OMB No 1545-0047

DLN: 93493316028648

Open to Public

Department of the Treasury Internal Revenue Service

EZ)

(Form 990 or 990-

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

Inspection

| • 5<br>• 5<br>f the<br>• 5<br>• 5<br>f the | Section 501(c) (other than section 5<br>Section 527 organizations Comple<br>organization answered "Yes" of<br>Section 501(c)(3) organizations that<br>Section 501(c)(3) organizations that | n Form 990, Part IV, Line 4, or Form<br>t have filed Form 5768 (election under<br>t have NOT filed Form 5768 (election<br>n Form 990, Part IV, Line 5 (Proxy T<br>s), then | rts I-A and C below  990-EZ, Part VI, III  section 501(h)) Counder section 501(h) | ne 47 (Lobbying Activit<br>omplete Part II-A Do not<br>n)) Complete Part II-B D | cies), then<br>complete Part II-B<br>to not complete Part II-A |
|--|--|--|---|---|--|
|  | ne of the organization   |  |   | Employer id   | lentification number   |
| NEW  | / VENTURE FUND   |  |   |   |  |
| Dar  | - T-A Complete if the orga   | nization is exempt under sect  | ion EO1(c) or is  | 20-5806345  | nization   |
| 1  |  | nization's direct and indirect political c   |   |   |  |
| 2  | Political campaign activity expend   | ditures (see instructions)   |   | •   | \$   |
| 3  | Volunteer hours for political camp   |  |   |   | '  |
| Par  |  | nization is exempt under sect  | ion 501(c)(3).  |   |  |
| 1  | Enter the amount of any excise to  | ax incurred by the organization under  | section 4955  | <b>&gt;</b>   | \$   |
| 2  |  | ax incurred by organization managers   |   | <b>.</b>  | \$   |
| 3  | If the organization incurred a sec   | tion 4955 tax, did it file Form 4720 fo  | r this year?  |   | ☐ Yes ☐ No   |
| 4a   | Was a correction made?   |  |   |   |  |
| b  | If "Yes," describe in Part IV  |  |   |   | ☐ Yes ☐ No   |
| Par  | II-C Complete if the orga  | nization is exempt under sect  | ion 501(c), exc   | ept section 501(c)(   | 3).  |
| 1  | Enter the amount directly expend   | led by the filing organization for section   | n 527 exempt func   | tion activities   | \$   |
| 2  | Enter the amount of the filing org function activities   | anızatıon's funds contributed to other   | organizations for s   | ection 527 exempt   | \$   |
| 3  | Total exempt function expenditur   | es Add lines 1 and 2 Enter here and  | on Form 1120-POL,   | , line 17b  | \$   |
| 4  | Did the filing organization file For   | rm 1120-POL for this year?   |   |   | Yes No   |
| 5  | organization made payments For of political contributions received   | employer identification number (EIN) reach organization listed, enter the ar that were promptly and directly delivi ee (PAC) If additional space is needed                 | mount paid from the<br>ered to a separate p                                       | e filing organization's fun<br>political organization, suc                      | ds Also enter the amount                                       |
|  | (a) Name   | (b) Address  | (c) EIN   | (d) Amount paid fror<br>filing organization's<br>funds If none, enter<br>-0-    | contributions received   |
| 1  |  |  |   |   |  |
| 2  |  |  |   |   |  |
| 3  |  |  |   |   |  |
| 4  |  |  |   |   |  |
| 5  |  |  |   |   |  |
| 6  |  |  |   |   |  |
| For P                                      | aperwork Reduction Act Notice, see   | the instructions for Form 990 or 990-F7  | '- Cat  | No E0094E Schodule  | C (Form 000 or 000-E7) 2017                                    |

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Mailings to members, legislators, or the public?

Publications, or published or broadcast statements?

Grants to other organizations for lobbying purposes?

Schedule C (Form 990 or 990-EZ) 2017

Part II-B

Volunteers?

Media advertisements?

expenditure next year?

Return Reference

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

**Supplemental Information** 

5

Part IV

PART II-B, LINE 1

activity

1

3,518,138

74,006

145,924

17.409.315

(b)

Amount

(a)

No

Yes

Yes

Yes

Yes

Yes

Yes

Yes

4

5

### Direct contact with legislators, their staffs, government officials, or a legislative body? Yes 1,212,195 Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Yes 445,099 Other activities? Yes 1.069.620 Total Add lines 1c through 1i 23.874.297 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? Nο If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section Part III-A 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year b Carryover from last year 2b 2c С Total 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

NVF HAS CONDUCTED LOBBYING ACTIVITIES WITH RESPECT TO LEGISLATION RELATED TO ENVIRONMENTAL, EDUCATION, HEALTH, FOREIGN AID, TAX REFORM, AND OTHER ISSUES

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D** 

## **Supplemental Financial Statements**

▶ Complete if the organization answered "Yes," on Form 990,

OMB No 1545-0047

DLN: 93493316028648

Open to Public

Department of the Treasury

(Form 990)

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Inspection

|     | me of the organization   |  | Employer identification number                    |
|-----|--|--|---|
| VEV | V VENTURE FUND   |  | 20-5806345  |
| Pa  | Organizations Maintaining Donor Advis  |  | or Accounts.                                      |
|     | Complete if the organization answered "Ye  | (a) Donor advised funds                            | (b)Funds and other accounts                       |
|     | Total number at end of year  | (a) Bollot davised fallas                          | (B)) and other accounts                           |
|     | Aggregate value of contributions to (during year)  |  |   |
|     | Aggregate value of grants from (during year)   |  |   |
|     | Aggregate value at end of year   |  |   |
|     | Did the organization inform all donors and donor advisor   | rs in writing that the assets held in donor ad     | hused funds are the                               |
|     | organization's property, subject to the organization's ex  | clusive legal control?                             | ☐ Yes ☐ No  |
| •   | Did the organization inform all grantees, donors, and do<br>charitable purposes and not for the benefit of the donor<br>private benefit?   |  |   |
| Pa  | rt III Conservation Easements. Complete if th  | ne organization answered "Yes" on Forr             |   |
|     | Purpose(s) of conservation easements held by the organ   |  | ·   |
|     | Preservation of land for public use (e g , recreation  | or education)                                      | historically important land area                  |
|     | Protection of natural habitat  |  | certified historic structure                      |
|     | Preservation of open space   |  |   |
| :   | Complete lines 2a through 2d if the organization held a easement on the last day of the tax year   | qualified conservation contribution in the for     | rm of a conservation  Held at the End of the Year |
| а   | Total number of conservation easements   |  | 2a  |
| b   | Total acreage restricted by conservation easements   |  | 2b  |
| С   | Number of conservation easements on a certified historic   | c structure included in (a)                        | 2c  |
| d   | Number of conservation easements included in (c) acqui structure listed in the National Register   | red after 8/17/06, and not on a historic           | 2d  |
| l   | Number of conservation easements modified, transferre tax year ▶   | d, released, extinguished, or terminated by        | the organization during the                       |
|     | Number of states where property subject to conservation  | n easement is located <b>&gt;</b>                  |   |
| i   | Does the organization have a written policy regarding that and enforcement of the conservation easements it holds  | ne periodic monitoring, inspection, handling<br>5? | of violations,  Yes No                            |
| ,   | Staff and volunteer hours devoted to monitoring, inspec  | ting, handling of violations, and enforcing co     | onservation easements during the year             |
| ı   | Amount of expenses incurred in monitoring, inspecting,  \$ \\$   | handling of violations, and enforcing conser       | vation easements during the year                  |
| ,   | Does each conservation easement reported on line 2(d) and section $170(h)(4)(B)(II)$ ?   | above satisfy the requirements of section 1        | 70(h)(4)(B)(ı)                                    |
| l   | In Part XIII, describe how the organization reports cons<br>balance sheet, and include, if applicable, the text of the<br>the organization's accounting for conservation easemen | footnote to the organization's financial state     | nse statement, and                                |
| ar  | Organizations Maintaining Collections Complete if the organization answered "Ye  | of Art, Historical Treasures, or Oth               | er Similar Assets.                                |
| a   | If the organization elected, as permitted under SFAS 11 art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its finan | public exhibition, education, or research in f     |   |
| b   | If the organization elected, as permitted under SFAS 11 historical treasures, or other similar assets held for publ following amounts relating to these items                    | 6 (ASC 958), to report in its revenue statem       |   |
| (   | (i) Revenue included on Form 990, Part VIII, line 1  |  | <b>▶</b> \$                                       |
| (i  | ii)Assets included in Form 990, Part X   |  | <b>▶</b> \$                                       |
| !   | If the organization received or held works of art, historic following amounts required to be reported under SFAS 1   |  | ncial gain, provide the                           |
| а   | Revenue included on Form 990, Part VIII, line 1  |  | <b>&gt;</b> \$                                    |
| b   | Assets included in Form 990, Part X  |  | <b>&gt;</b> \$                                    |

| Pai        | t IIII  | Organizations Maintaining Col  | lections of Art, I   | Histori    | ical T   | reasu    | ires, or   | Other:      | Similar A     | ssets (    | (continued)        |
|------------|---|--|----------------------|------------|----------|----------|------------|-------------|---------------|------------|--------------------|
| 3          |   | the organization's acquisition, accession<br>(check all that apply)                        | n, and other records | , check    | any of   | the fo   | llowing tl | nat are a   | sıgnıfıcant ı | use of it  | s collection       |
| а          |   | Public exhibition  |                      | d          |          | Loan     | or excha   | nge prog    | rams          |            |                    |
| b          |   | Scholarly research   |                      | e          |          | Other    | r          |             |               |            |                    |
| c          |   | Preservation for future generations  |                      |            |          |          |            |             |               |            |                    |
| 4          | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII |  |                      |            |          |          |            |             |               |            |                    |
| 5          |   | ng the year, did the organization solicit o<br>is to be sold to raise funds rather than to |                      |            |          |          |            |             | ılar          | □ Y        | es 🗌 No            |
| Pa         | rt IV   | Escrow and Custodial Arrange   |                      |            |          |          | _          |             |               |            |                    |
|            |   | Complete if the organization answ X, line 21.  | vered "Yes" on Fo    | rm 990     | , Part   | IV, III  | ne 9, or   | reporte     | d an amoi     | ınt on     | Form 990, Part     |
| 1a         |   | e organization an agent, trustee, custodi<br>ded on Form 990, Part X?                      | an or other intermed | diary for  | contri   | bution   | s or othe  | r assets i  | not           | □ <b>Y</b> | es 🗆 No            |
| b          | If "Y∈  | es," explain the arrangement in Part XIII  | and complete the fo  | ollowing   | table    |          | [          |             | Α             | mount      |                    |
| С          | Begin   | nning balance  |                      |            |          |          |            | 1c          |               |            |                    |
| d          | Addıt   | ions during the year   |                      |            |          |          |            | 1d          |               |            |                    |
| е          | Dıstrı  | butions during the year  |                      |            |          |          |            | 1e          |               |            |                    |
| f          | Endın   | ng balance   |                      |            |          |          |            | 1f          |               |            |                    |
| <b>2</b> a | Did th  | he organization include an amount on Fo  | rm 990, Part X, line | 21, for    | escrov   | v or cu  | stodial a  | ccount lia  | bility?       | □ Y        | es 🗆 No            |
| b          | If "Ye  | es," explain the arrangement in Part XIII  | Check here if the e  | xplanat    | ion has  | s been   | provided   | l in Part > | (III          |            |                    |
| Pa         | rt V  | Endowment Funds. Complete if   |                      |            |          |          | •          |             |               |            |                    |
|            |   | •  | (a)Current year      |            | rior yea |          |            |             | (d)Three ye   |            | (e)Four years back |
| <b>1</b> a | Beginn  | ing of year balance  |                      |            |          |          |            |             |               |            |                    |
| b          | Contrib   | outions  |                      |            |          |          |            |             |               |            |                    |
| С          | Net inv   | estment earnings, gains, and losses  |                      |            |          |          |            |             |               |            |                    |
| d          | Grants  | or scholarships  |                      |            |          |          |            |             |               |            |                    |
| е          |   | expenditures for facilities<br>ograms  |                      |            |          |          |            |             |               |            |                    |
| f          | Admını  | strative expenses  |                      |            |          |          |            |             |               |            |                    |
| g          | End of  | year balance   |                      |            |          |          |            |             |               |            |                    |
| 2          | Provid  | de the estimated percentage of the curre   | ent year end balance | e (line 1  | g, colu  | mn (a)   | )) held as | 5           |               |            |                    |
| а          | Board   | d designated or quasi-endowment 🕨  |                      |            |          |          |            |             |               |            |                    |
| b          | Perm  | anent endowment 🕨  |                      |            |          |          |            |             |               |            |                    |
| С          | Temp  | oorarily restricted endowment 🕨  |                      |            |          |          |            |             |               |            |                    |
|            | The p   | percentages on lines 2a, 2b, and 2c shou   | ld equal 100%        |            |          |          |            |             |               |            |                    |
| 3а         | orgar   | here endowment funds not in the posses<br>nization by                                      | sion of the organiza | tion tha   | t are h  | eld and  | d adminis  | stered for  | the           | _          | Yes No             |
|            |   | nrelated organizations   |                      |            | •        |          |            |             |               |            | a(i)               |
| L          |   | elated organizations es" on 3a(ii), are the related organization                           | selected as required | on Caba    |          |          |            |             |               | <u> </u>   | a(ii)<br>3b        |
| ь<br>4     |   | ribe in Part XIII the intended uses of the   |                      |            |          | •        |            |             |               | L          | 30                 |
|            | rt VI   | Land, Buildings, and Equipmer  |                      | WITTETTE   | iuiius   |          |            |             |               |            |                    |
| ناس        |   | Complete if the organization answ  |                      | rm 990     | , Part   | IV, lı   | ne 11a.    | See For     | m 990, Pa     | art X, li  | ne 10.             |
|            | Descri  | ption of property (a) Cost or oth (investme  | ner basis (b) Cost   | t or other |          |          |            |             | epreciation   |            | (d) Book value     |
| 1a         | Land  |  |                      |            |          |          |            |             |               |            |                    |
| b          | Buildin   | gs   |                      |            |          |          |            |             |               |            |                    |
|            |   | nold improvements  |                      |            |          |          |            |             |               |            |                    |
|            |   | nent   |                      |            | 8        | 85,292   |            |             | 276,603       |            | 608,689            |
|            | Other   |  |                      |            |          |          |            |             | ·             |            |                    |
|            |   | lines 1a through 1e (Column (d) must e   | gual Form 990, Part  | X, colui   | mn (B)   | , line 1 | 10(c)).    | . 1         | <b>&gt;</b>   |            | 608,689            |

| <b>Part VII</b> Investments—Other Securities. Complete See Form 990, Part X, line 12.  |   |  |
|--|---|--|
| (a) Description of security or category<br>(including name of security)  | (b) Book value                              | (c) Method of valuation<br>Cost or end-of-year market value  |
| ) Financial derivatives  |   |  |
| CORPORATE BONDS  | 00.006.234                                  | -  |
| CORPORATE BONDS  | 99,896,224                                  | F  |
| PARTNERSHIP INVESTMENTS  | 98,780                                      | F  |
| ) CERTIFICATE OF DEPOSIT )   | 10,828,378                                  | F  |
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| tal. (Column (b) must equal Form 990, Part X, col (B) line 12)  art VIII Investments—Program Related.                                    | <b>▶</b> 110,823,382                        |  |
| Complete if the organization answered 'Yes' (  (a) Description of investment   | on Form 990, Part IV, line 1 (b) Book value | L1c. See Form 990, Part X, line 13.  (c) Method of valuation |
|  | (b) book value                              | Cost or end-of-year market value                             |
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| otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )   | •   |  |
| Part IX Other Assets. Complete if the organization answ (a) Descrip  |   | /, line 11d See Form 990, Part X, line 15 (b) Book valu      |
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| Part X Other Liabilities. Complete if the organization   |   | 990, Part IV, line 11e or 11f.                               |
| See Form 990, Part X, line 25.  (a) Description of liability   | (b) Book                                    | value  |
| ) Federal income taxes   |   |  |
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| tal. (Column (b) must equal Form 990, Part X, col (B) line 25 )  | <b>•</b>                                    |  |
| Liability for uncertain tax positions In Part XIII, provide the te<br>ganization's liability for uncertain tax positions under FIN 48 (A |   |  |

Part XI

2

а

b

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Schedule D (Form 990) 2017

Page 4

6,366,423

171,568

358,858,641

346,941,600

17,328,632

329,612,968

171,568

329.784.536

Schedule D (Form 990) 2017

358,687,073

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

e 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 4a

Investment expenses not included on Form 990, Part VIII, line 7b .

Add lines **4a** and **4b** . . . . . .

b c 5

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Net unrealized gains (losses) on investments . . . .

Donated services and use of facilities . . . . .

Part XII

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Add lines 2a through 2d . .

Return Reference

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 

Amounts included on line 1 but not on Form 990, Part IX, line 25

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

4b

2a

2b

2c

2d

4a

4b

Explanation

2a

2b

-684.432

1.217.720

171.568

1,217,720

16,110,912

171,568

3

4c

5

2e

3

4c

5

| Page <b>5</b> |                      | Schedule D (Form 990) 2017  |
|---------------|----------------------|-----------------------------|
|               | ormation (continued) | Part XIII Supplemental Info |
|               | Explanation          | Return Reference            |
|               |                      |                             |
|               |                      |                             |
|               |                      |                             |
|               |                      |                             |
|               |                      |                             |
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|               |                      |                             |
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|               |                      |                             |

Schedule D (Form 990) 2017

### Additional Data

Software ID: Software Version:

> EIN: 20-5806345 Name: NEW VENTURE FUND

Supplemental Information Return Reference

PART X, LINE 2

Explanation

NVF IS EXEMPT FROM FEDERAL INCOME TAX UNDER SECTION 501(A) OF THE IRC AS AN ORGANIZATION D ESCRIBED IN SECTION 501(C)(3) THE IRS RECOGNIZES NVF'S STATUS AS A PUBLIC CHARITY ORGANIZ

ATION NVF'S INCOME TAX RETURNS ARE SUBJECT TO REVIEW AND EXAMINATION BY FEDERAL AND STATE AUTHORITIES INVEIS NOT AWARE OF ANY ACTIVITIES THAT WOULD JEOPARDIZE ITS TAX-EXEMPT STAT

US NVF IS NOT AWARE OF ANY ACTIVITIES THAT ARE SUBJECT TO TAX ON UNRELATED BUSINESS INCOM E, EXCISE OR OTHER TAXES AVON BREAST CANCER CRUSADE (ABCC) IS A SINGLE MEMBER LLC FOR WHI CHINVE IS THE SOLE MEMBER, ABCC IS DISREGARDED AS AN ENTITY SEPARATE FROM NVF FOR TAX PURP OSES IN ACCORDANCE WITH TREASURY REGULATION SECTION 301 7701-3(B)1(II), SUCH THAT ALL OF A BCC'S REVENUES AND EXPENSES ARE ATTRIBUTED TO NVF AND ABCC IS TREATED AS EXEMPT FROM FEDER AL INCOME TAX, ABCC'S FINANCIAL RESULTS ARE CONSOLIDATED WITHIN NVE'S FEDERAL AND STATE TA X FILINGS GENERALLY, THE ORGANIZATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR THE U.S. FEDERAL, STATE OR LOCAL TAX AUTHORITIES FOR YEARS BEFORE DECEMBER 31, 2014

| Supplemental Information                |  |
|---|--|
| Return Reference                        | Explanation  |
| PART XI, LINE 2D - OTHER<br>ADJUSTMENTS | POSTSECONDARY NATIONAL POLICY INSTITUTE REVENUE IN CONSOLIDATED FS 1,509,065 FUND EXP ON LINE 8B 4,324,070 |

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER POSTSECONDARY NATIONAL POLICY INSTITUTE EXPENSES IN CONSOLIDATED FS 798,527 RETURN OF GRA NT FUNDS 10.988,315 FUND EXP ON LINE 8B 4.324.070 I ADJUSTMENTS

| efile GRAPHIC prir                                     | nt - DO NOT I  | PROCESS                                    | As Filed Data -  | ta - DLN: 9349331602864  |   |  |  |  |
|--|--|--|--|--|---|--|--|--|
| SCHEDULE F<br>(Form 990)                               | State  | ement of                                   | Activities (   | OMB No 1545-00   |   |  |  |  |
| (1 01111 000)  | ► Compl  | lete if the organi                         |  | res" to Form 990, Part IV, I   | ıne 14b, 15, or 16.   | 2017   |  |  |
| Department of the Treasury<br>Internal Revenue Service | ▶ Informa  | tion about Schee                           |  | o Form 990.<br>and its instructions is at <i>wi</i> i                            | w.irs.gov/form990.  | Open to Public<br>Inspection                                 |  |  |
| Name of the organization                               | n  |  |  |  | Employer ide  | ntification number   |  |  |
| NEW VENTURE FUND                                       |  |  |  |  | 20-5806345  |  |  |  |
|  | <b>Information</b><br>, Part IV, line                |  | o Outside the U  | <b>Jnited States.</b> Comple   | te if the organization  | answered "Yes" to  |  |  |
| other assistance,<br>to award the gra                  | the grantees'<br>nts or assistant<br>rs. Describe in | eligibility for th                         | ne grants or assis   | substantiate the amount<br>stance, and the selection<br>dures for monitoring the | criteria used   | ✓ Yes □ No<br>ther assistance                                |  |  |
| 3 Activites per Region                                 | on (The followir                                     | ng Part I, line 3                          | table can be dupli   | cated if additional space is   | needed )  |  |  |  |
| (a) Region   | 1  | <b>(b)</b> Number of offices in the region | (c) Number of<br>employees, agents,<br>and independent<br>contractors in<br>region |  | (e) If activity listed in (d) is<br>program service, describe<br>specific type of<br>service(s) in region | a (f) Total expenditures<br>for and investments<br>in region |  |  |
| ( 1) See Add'l Data                                    |  |  |  |  |   |  |  |  |
| ( 2)   |  |  |  |  |   |  |  |  |
| (3)  |  |  |  |  |   |  |  |  |
| (4)  |  |  |  |  |   |  |  |  |
| ( 5)   |  |  |  |  |   |  |  |  |
| 3a Sub-total b Total from continuation                 | ation sheets to                                      |  | 0 4  |  |   | 17,292,494<br>11,661,330                                     |  |  |
| c Totals (add lines 3                                  |  | the Instruction                            | 2 360  |  | No 50082W Sched   | 28,953,824<br>ule F (Form 990) 2017                          |  |  |

| 1 (a) Name of organization | (b) IRS code<br>section<br>and EIN (if<br>applicable) | (c) Region | (d) Purpose of<br>grant | (e) Amount of<br>cash grant | <b>(f)</b> Manner of<br>cash<br>disbursement | ( <b>g)</b> Amount<br>of non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
|----------------------------|---|------------|-------------------------|-----------------------------|--|---|--|--|
| ( 1)<br>See Add'l Data     |   |            |                         |                             |  |   |  |  |
| (2)                        |   |            |                         |                             |  |   |  |  |
| (3)                        |   |            |                         |                             |  |   |  |  |
| (4)                        |   |            |                         |                             |  |   |  |  |
| ( 5)                       |   |            |                         |                             |  |   | Schedule                                     | F (Form 990) 2017  |
| (6)                        |   |            |                         |                             |  |   |  |  |

IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| ( 6)  |  |  |  |  |
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| ( 16) |  |  |  |  |  |  |  |  |  |  |
|       |  |  |  |  |  |  |  |  |  |  |
|       | 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-  exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.  125 |  |  |  |  |  |  |  |  |  |

| Part IIII Grants and O          | ther Assistance to           | Individuals د            | Outside the Unite           | ed States. Complete if             | the organization an                     | iswered "Yes" to Form 9                      | 90, Part IV, line 16.  |
|---------------------------------|------------------------------|--------------------------|-----------------------------|------------------------------------|---|--|--|
| Part III can be                 | duplicated if addition       | <u>onal space is r</u>   | reeded.                     |                                    |   |  |  |
| (a) Type of grant or assistance | e (b) Region                 | (c) Number of recipients | (d) Amount of<br>cash grant | (e) Manner of cash<br>disbursement | (f) Amount of<br>non-cash<br>assistance | (g) Description<br>of non-cash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| DEVELOPMENT AND FOREIGN AFFAIRS | EAST ASIA AND THE<br>PACIFIC | 1                        | 7,130                       | WIRE                               |   |  |  |
| ( 2)                            |                              |                          |                             |                                    |   |  |  |
| ( 3)                            |                              |                          | 1                           |                                    | !                                       |  |  |
| (4)                             |                              |                          | 1                           |                                    |   |  |  |
| ( 5)                            |                              |                          | 1                           |                                    |   |  |  |
| ( 6)                            |                              |                          | 1                           |                                    |   |  |  |
| (7)                             |                              |                          |                             |                                    |   |  |  |
| (8)                             |                              |                          | 1                           |                                    |   |  |  |

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| (8)   |  |  |  |  |
| ( 9)  |  |  |  |  |
| ( 10) |  |  |  |  |
| ( 11) |  |  |  |  |

( 12) (13) (14) (15) (16)

(17) (18)

| Sche | dule F (Form 990) 2017  |             | Page <b>4</b> |
|------|---|-------------|---------------|
| Pai  | t IV Foreign Forms  |             |               |
| 1    | Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | Yes         | <b>☑</b> No   |
| 2    | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U S Owner (see Instructions for Forms 3520 and 3520-A, do not file with Form 990) | Yes         | <b>☑</b> No   |
| 3    | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)  | Yes         | <b>✓</b> No   |
| 4    | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)   | □Yes        | <b>☑</b> No   |
| 5    | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)  | □Yes        | <b>☑</b> No   |
| 6    | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713, do not file with Form 990)   | ☐Yes        | <b>✓</b> No   |
|      | Schedul   | e F (Form 9 | 990) 2017     |

Schedule F (Form 990) 2017 Page 5 Part V **Supplemental Information** Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). Return **Explanation** Reference PART I. FOR FOREIGN GRANTS. THE ORGANIZATION GENERALLY REQUIRES A WRITTEN PROPOSAL DESCRIBING HOW THE LINE 2 GRANT FUNDS WILL BE USED THE ORGANIZATION CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE THE GRANTEE (INCLUDING SCREENING TO ENSURE COMPLIANCE WITH ANTI-TERRORIST FINANCING GUIDELINES) ALL GRANTS ARE SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSE REPORTING OBLIGATIONS. REQUIRE FUNDS BE USED. SOLELY AS SPECIFIED IN THE PROPOSAL, AND REQUIRING THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR IF REPORTS AREN'T FILED AS REQUIRED

| Return Reference | Explanation  |
|------------------|--|
| PART I, LINE 3   | THE ORGANIZATION USES GAAP TO REPORT EXPENDITURES IN FOREIGN REGIONS |

## **Additional Data**

EAST ASIA AND THE PACIFIC

## Software ID: Software Version:

**EIN:** 20-5806345

Name: NEW VENTURE FUND

867,740

| Form 990 Schedule F Par           | orm 990 Schedule F Part 1 - Activities Outside The United States |  |   |   |                                      |  |  |  |  |  |  |  |
|-----------------------------------|--|--|---|---|--------------------------------------|--|--|--|--|--|--|--|
| (a) Region                        | (b) Number of<br>offices in the<br>region                        | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted<br>in region (by type) (i e ,<br>fundraising, program<br>services, grants to<br>recipients located in the<br>region) | (e) If activity listed in (d)<br>is a program service,<br>describe specific type of<br>service(s) in region | (f) Total expenditures<br>for region |  |  |  |  |  |  |  |
| CENTRAL AMERICA AND THE CARIBBEAN | 0  | 0  | GRANTS TO RECIPIENTS  |   | 246,044                              |  |  |  |  |  |  |  |

0 GRANTS TO RECIPIENTS

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) EUROPE (INCLUDING ICELAND 0 IGRANTS TO RECIPIENTS 8.072.056 & GREENLAND) NORTH AMERICA - CANADA 0 IGRANTS TO RECIPIENTS 1,806,186 AND MEXICO

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) 0 IGRANTS TO RECIPIENTS 3.392.620 SOUTH AMERICA SOUTH ASIA 0 GRANTS TO RECIPIENTS 670,146

| Form 990 Schedule F Part I - Activities Outside The United States |   |  |   |  |                                      |  |  |  |  |  |
|---|---|--|---|--|--------------------------------------|--|--|--|--|--|
| (a) Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted<br>in region (by type) (i e ,<br>fundraising, program<br>services, grants to<br>recipients located in the<br>region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures<br>for region |  |  |  |  |  |
| SUB-SAHARAN AFRICA  | 0   | 0  | GRANTS TO RECIPIENTS  |  | 2,157,776                            |  |  |  |  |  |
| CENTRAL AMERICA AND THE CARIBBEAN                                 | 0   | 4  |   | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY,<br>ENVIRONMENTAL<br>PROGRAMS                             | 79,926                               |  |  |  |  |  |

| Form 990 Schedule F Part I - Activities Outside The United States |   |  |   |  |                                      |
|---|---|--|---|--|--------------------------------------|
| (a) Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted<br>in region (by type) (i e ,<br>fundraising, program<br>services, grants to<br>recipients located in the<br>region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region   | (f) Total expenditures<br>for region |
| EAST ASIA AND THE PACIFIC   | 0   | 20   |   | AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS   | 719,682                              |
| EUROPE (INCLUDING ICELAND<br>& GREENLAND)                         | 2   | 255  |   | AGRICULTURE, FOOD, NUTRITION, CAPACITY BUILDING, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND EDUCATION | 7,951,511                            |

| Form 990 Schedule F Part I - Activities Outside The United States |   |  |  |   |                                      |
|---|---|--|--|---|--------------------------------------|
| (a) Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region  | (f) Total expenditures<br>for region |
| MIDDLE EAST AND NORTH<br>AFRICA                                   | 0   | 1  | PROGRAM SERVICES   | INTERNATIONAL<br>DEVELOPMENT AND<br>FOREIGN AFFAIRS   | 114                                  |
| NORTH AMERICA - CANADA<br>AND MEXICO                              | 0   | 35   | PROGRAM SERVICES   | AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND EDUCATION | 1,221,789                            |

| Form 990 Schedule F Part I - Activities Outside The United States |   |  |   |  |                                      |  |
|---|---|--|---|--|--------------------------------------|--|
| (a) Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted<br>in region (by type) (i e ,<br>fundraising, program<br>services, grants to<br>recipients located in the<br>region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region   | (f) Total expenditures<br>for region |  |
| RUSSIA AND NEIGHBORING<br>STATES                                  | 0   | 1  | PROGRAM SERVICES  | INTERNATIONAL<br>DEVELOPMENT AND<br>FOREIGN AFFAIRS  | 7,875                                |  |
| SOUTH AMERICA   | 0   | 12   |   | AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS | 272,925                              |  |

| Form 990 Schedule F Part I - Activities Outside The United States |   |  |   |   |                                      |
|---|---|--|---|---|--------------------------------------|
| (a) Region  | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted<br>in region (by type) (i e ,<br>fundraising, program<br>services, grants to<br>recipients located in the<br>region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region  | (f) Total expenditures<br>for region |
| SOUTH ASIA  | 0   | 6  | PROGRAM SERVICES  | AGRICULTURE, FOOD,<br>NUTRITION,<br>INTERNATIONAL<br>DEVELOPMENT AND<br>FOREIGN AFFAIRS   | 632,548                              |
| SUB-SAHARAN AFRICA  | 0   | 26   | PROGRAM SERVICES  | AGRICULTURE, FOOD, NUTRITION, CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY, ENVIRONMENTAL PROGRAMS, HEALTH, INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS, YOUTH DEVELOPMENT AND EDUCATION | 854,886                              |

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (g) Amount of (h) Description l(b) IRS codel (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL IENVIRONMENTAL 75,000 | ELECTRONIC IAMERICA AND PROGRAMS. ITRANSFER THE CARIBBEAN CENTRAL IYOUTH 75.000 | ELECTRONIC IAMERICA AND IDEVELOPMENT ITRANSFER THE CARIBBEAN AND EDUCATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of (g) Amount of (h) Description l(b) IRS codel (f) Manner of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region non-cash cash and EIN(if cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL INTERNATIONAL 60,000 ELECTRONIC AMERICA AND IDEVELOPMENT TRANSFER ITHE CARIBBEAN AND FOREIGN AFFAIRS CENTRAL 26.044 ELECTRONIC IENVIRONMENTAL IAMERICA AND PROGRAMS. ITRANSFER THE CARIBBEAN

Form 990 Schedule F Part II - Grants or Entities Outside The United States (1) Method of (g) Amount of (h) Description l(b) IRS codel (f) Manner of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region non-cash (book. FMV. cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) CENTRAL IENVIRONMENTAL 10.000 | ELECTRONIC AMERICA AND PROGRAMS TRANSFER ITHE CARIBBEAN I IEAST ASIA AND IINTERNATIONAL 5.000 ELECTRONIC THE PACIFIC IDEVELOPMENT ITRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA CIVIL RIGHTS. 11,132 ELECTRONIC AND THE ISOCIAL ACTION. ITRANSFER PACIFIC IADVOCACY EAST ASIA INTERNATIONAL 40.000 ELECTRONIC AND THE IDEVELOPMENT TRANSFER PACIFIC AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA IENVIRONMENTAL 50.000 ELECTRONIC IAND THE **IPROGRAMS** TRANSFER PACIFIC EAST ASIA HEALTH 49.865 ELECTRONIC IAND THE TRANSFER PACIFIC

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EAST ASIA INTERNATIONAL 65,000 **IELECTRONIC** IAND THE IDEVELOPMENT ITRANSFER PACIFIC AND FOREIGN AFFAIRS EAST ASIA 150,000 INTERNATIONAL **IELECTRONIC** AND THE DEVELOPMENT TRANSFER PACIFIC IAND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) EAST ASIA INTERNATIONAL 222,372 **|ELECTRONIC** IAND THE IDEVELOPMENT ITRANSFER PACIFIC AND FOREIGN AFFAIRS EAST ASIA 224.371 INTERNATIONAL **IELECTRONIC** AND THE DEVELOPMENT TRANSFER PACIFIC AND FOREIGN

AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) LEAST ASIA **IENVIRONMENTAL** 50,000 **IELECTRONIC** IAND THE **IPROGRAMS** TRANSFER PACIFIC EUROPE INTERNATIONAL 48.193 lelectronic IDEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** INTERNATIONAL 60.000 ELECTRONIC IDEVELOPMENT ITRANSFER AND FOREIGN AFFAIRS **IEUROPE** 59.989 lelectronic IENVIRONMENTAL IPROGRAMS. ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash cash grant and EIN(If organization arant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE HUMAN RIGHTS 50,000 ELECTRONIC IAND ITRANSFER INTERNATIONAL JUSTICE EUROPE AGRICULTURE, 50,000 lelectronic

TRANSFER

FOOD, NUTRITION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE IENVIRONMENTAL** 50,000 ELECTRONIC **IPROGRAMS** ITRANSFER FUROPE 50,000 ELECTRONIC IHEALTH ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization arant non-cash disbursement assistance appraisal, applicable) assistance other) FUROPE **IENVIRONMENTAL** 49.893 | ELECTRONIC **IPROGRAMS** ITRANSFER FUROPE CIVIL RIGHTS. 48,000 IELECTRONIC ISOCIAL ACTION. ITRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE INTERNATIONAL 20,000 **IELECTRONIC** IDEVELOPMENT ITRANSFER AND FOREIGN **IAFFAIRS** EUROPE 46.755 ELECTRONIC IINTERNATIONAL DEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IENVIRONMENTAL 45.000 ELECTRONIC IPROGRAMS ITRANSFER FUROPE INTERNATIONAL 32,889 ELECTRONIC IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE IENVIRONMENTAL** 27,500 ELECTRONIC **IPROGRAMS** ITRANSFER FUROPE **IENVIRONMENTAL** 27.150 ELECTRONIC IPROGRAMS. ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** IENVIRONMENTAL 20,000 ELECTRONIC IPROGRAMS ITRANSFER FUROPE INTERNATIONAL 60.000 ELECTRONIC IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE HEALTH 14,810 ELECTRONIC ITRANSFER FUROPE INTERNATIONAL 9.565 ELECTRONIC IDEVELOPMENT TRANSFER AND FOREIGN **IAFFAIRS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** INTERNATIONAL 47.458 ELECTRONIC IDEVELOPMENT ITRANSFER AND FOREIGN AFFAIRS **IEUROPE** 75.000 ELECTRONIC IENVIRONMENTAL IPROGRAMS. ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (g) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE INTERNATIONAL 80,000 ELECTRONIC DEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS EUROPE 710,400 IINTERNATIONAL **IELECTRONIC** DEVELOPMENT TRANSFER AND FOREIGN laffairs.

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (g) Amount of (h) Description (b) IRS code (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region non-cash (book, FMV, cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) **FUROPE** IENVIRONMENTAL 1.413.332 ELECTRONIC PROGRAMS ITRANSFER **FUROPE** IYOUTH 871.005 ELECTRONIC IDEVELOPMENT TRANSFER IAND EDUCATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of (d) Purpose of section (c) Region (book, FMV, cash non-cash cash grant and EIN(If organization grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE HUMAN RIGHTS 716,693 lelectronic IAND ITRANSFER INTERNATIONAL JUSTICE EUROPE CIVIL RIGHTS, 82.201 lelectronic ISOCIAL ACTION. ITRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** INTERNATIONAL 323,792 | ELECTRONIC IDEVELOPMENT ITRANSFER AND FOREIGN AFFAIRS **IEUROPE** 293.554 lelectronic IENVIRONMENTAL PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (a) Amount of valuation (a) Name of (e) Amount of (d) Purpose of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** HEALTH 292,501 | ELECTRONIC ITRANSFER IEUROPE **IENVIRONMENTAL** 250,000 ELECTRONIC PROGRAMS ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** INTERNATIONAL 249,346 ELECTRONIC IDEVELOPMENT ITRANSFER AND FOREIGN AFFAIRS **IEUROPE** 248.713 ELECTRONIC IENVIRONMENTAL PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** HUMAN RIGHTS 260,946 ELECTRONIC IAND ITRANSFER INTERNATIONAL JUSTICE **IEUROPE** 230.020 lelectronic IENVIRONMENTAL PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description . (b) IRS code (f) Manner of (a) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **IEUROPE** AGRICULTURE, 87.000 | ELECTRONIC IFOOD, NUTRITION ITRANSFER FUROPE **IENVIRONMENTAL** 237.476 | ELECTRONIC PROGRAMS ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of (d) Purpose of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE CIVIL RIGHTS. 99,280 lelectronic ISOCIAL ACTION. TRANSFER IADVOCACY EUROPE INTERNATIONAL 100,000 lelectronic IDEVELOPMENT ITRANSFER. AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description . (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **I**EUROPE IENVIRONMENTAL 94,776 ELECTRONIC **IPROGRAMS** ITRANSFER FUROPE CIVIL RIGHTS. 118.494 lelectronic ISOCIAL ACTION. TRANSFER ADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (I) Method of (h) Description . (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV. cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) **I**EUROPE IENVIRONMENTAL 150.000 ELECTRONIC **IPROGRAMS** ITRANSFER FUROPE CIVIL RIGHTS. 169,056 ELECTRONIC ISOCIAL ACTION. TRANSFER ADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) EUROPE INTERNATIONAL 101.272 ELECTRONIC IDEVELOPMENT ITRANSFER IAND FOREIGN **IAFFAIRS** 23.472 | ELECTRONIC INORTH IENVIRONMENTAL

AMERICA

**IPROGRAMS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV. non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH HUMAN RIGHTS 30,533 ELECTRONIC **IAMERICA** IAND TRANSFER INTERNATIONAL JUSTICE INORTH INTERNATIONAL 26.717 **IELECTRONIC** IAMERICA DEVELOPMENT TRANSFER AND FOREIGN

IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH **IENVIRONMENTAL** 24,506 ELECTRONIC AMERICA **IPROGRAMS** ITRANSFER NORTH 23.676 ELECTRONIC IHEALTH IAMERICA ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH IENVIRONMENTAL 23,676 ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER NORTH INTERNATIONAL 15,648 lelectronic IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 30,863 ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS 15.286 lelectronic INORTH IENVIRONMENTAL AMERICA PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH IENVIRONMENTAL 15,256 ELECTRONIC IAMERICA **IPROGRAMS** TRANSFER NORTH **IENVIRONMENTAL** 15.083 ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 11,771 **IELECTRONIC** IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS **IELECTRONIC** INORTH IENVIRONMENTAL 7.681 AMERICA PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (q) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region cash non-cash (book, FMV. and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) INORTH CIVIL RIGHTS. 5.388 | ELECTRONIC IAMERICA ISOCIAL ACTION. TRANSFER IADVOCACY INORTH INTERNATIONAL 15.484 **IELECTRONIC** IAMERICA IDEVELOPMENT TRANSFER IAND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH HUMAN RIGHTS 30,931 ELECTRONIC IAMERICA IAND ITRANSFER INTERNATIONAL JUSTICE 42.133 ELECTRONIC INORTH IENVIRONMENTAL

AMERICA

PROGRAMS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 34,753 ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS 31.663 lelectronic INORTH IENVIRONMENTAL AMERICA PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 640,267 ELECTRONIC IAMERICA IDEVELOPMENT TRANSFER IAND FOREIGN IAFFAIRS NORTH INTERNATIONAL 143.502 ELECTRONIC IAMERICA DEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 100,000 ELECTRONIC IAMERICA IDEVELOPMENT TRANSFER IAND FOREIGN IAFFAIRS NORTH INTERNATIONAL 80.000 lelectronic IAMERICA DEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 72,187 ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS lelectronic INORTH IENVIRONMENTAL 95.417 AMERICA PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH **IENVIRONMENTAL** 42,530 ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER NORTH CIVIL RIGHTS. 38.710 ELECTRONIC AMERICA ISOCIAL ACTION. TRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH INTERNATIONAL 38,643 ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS lelectronic INORTH IENVIRONMENTAL 38.404 AMERICA PROGRAMS TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) NORTH IENVIRONMENTAL 38,120 | ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER NORTH INTERNATIONAL 53,888 | ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH IENVIRONMENTAL 24.920 **IELECTRONIC** AMERICA **IPROGRAMS** ITRANSFER ISOUTH INTERNATIONAL 190.000 IELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER AND FOREIGN **AFFAIRS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (q) Amount of (f) Manner of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH IENVIRONMENTAL 30,000 | ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER SOUTH IYOUTH 31.700 ELECTRONIC AMERICA IDEVELOPMENT TRANSFER IAND EDUCATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, cash non-cash and EIN(ıf cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH **IENVIRONMENTAL** 73.000 ELECTRONIC IAMERICA **IPROGRAMS** ITRANSFER SOUTH CIVIL RIGHTS. 141.000 IELECTRONIC AMERICA ISOCIAL ACTION. ITRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS codel (h) Description (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH CIVIL RIGHTS. 190,000 ELECTRONIC IAMERICA ISOCIAL ACTION. TRANSFER IADVOCACY Isouth INTERNATIONAL 792.000 ELECTRONIC IAMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH INTERNATIONAL 290,000 **IELECTRONIC** AMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN **IAFFAIRS** 300.000 **IELECTRONIC** SOUTH IENVIRONMENTAL

AMERICA

**IPROGRAMS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region non-cash cash organization and EIN(If cash grant arant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH INTERNATIONAL 500,000 ELECTRONIC AMERICA IDEVELOPMENT ITRANSFER IAND FOREIGN **IAFFAIRS** 605.000 **IELECTRONIC** SOUTH IENVIRONMENTAL

AMERICA

**IPROGRAMS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH INTERNATIONAL 225,000 ELECTRONIC IAMERICA IDEVELOPMENT TRANSFER IAND FOREIGN IAFFAIRS ISOUTH ASIA 25.000 lelectronic IINTERNATIONAL DEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (g) Amount of (f) Manner of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA IENVIRONMENTAL 9,970 ELECTRONIC IPROGRAMS. TRANSFER SOUTH ASIA CIVIL RIGHTS. 30.000 ELECTRONIC ISOCIAL ACTION. TRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash cash grant and EIN(If organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA IINTERNATIONAL 37,900 ELECTRONIC IDEVELOPMENT ITRANSFER IAND FOREIGN **IAFFAIRS** ISOUTH ASIA 40.000 ELECTRONIC IENVIRONMENTAL **IPROGRAMS** TRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (ı) Method of l(b) IRS codel (h) Description (g) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISOUTH ASIA INTERNATIONAL 74,950 | ELECTRONIC IDEVELOPMENT TRANSFER AND FOREIGN AFFAIRS SOUTH ASIA 50.000 ELECTRONIC IYOUTH IDEVELOPMENT TRANSFER IAND EDUCATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (g) Amount of (f) Manner of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant and EIN(If organization grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA IENVIRONMENTAL. 150,000 ELECTRONIC PROGRAMS TRANSFER SOUTH ASIA CIVIL RIGHTS. 212.326 **IELECTRONIC** ISOCIAL ACTION. TRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of l(b) IRS code (h) Description (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) SOUTH ASIA IENVIRONMENTAL 40,000 ELECTRONIC PROGRAMS ITRANSFER SUB-SAHARAN HUMAN RIGHTS 17.000 lelectronic IAFRICA AND TRANSFER IINTERNATIONAL

JUSTICE

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash cash grant organization and EIN(If grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IINTERNATIONAL 20.000 ELECTRONIC IAFRICA IDEVELOPMENT ITRANSFER AND FOREIGN AFFAIRS **IENVIRONMENTAL** 30,000 **IELECTRONIC** ISUB-SAHARAN

IAFRICA

PROGRAMS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region cash non-cash (book, FMV, organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN INTERNATIONAL 30,000 lelectronic IAFRICA IDEVELOPMENT ITRANSFER AND FOREIGN **AFFAIRS** ISUB-SAHARAN IYOUTH 40.000 lelectronic IAFRICA IDEVELOPMENT ITRANSFER. IAND EDUCATION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ENVIRONMENTAL 42,480 ELECTRONIC IAFRICA PROGRAMS ITRANSFER SUB-SAHARAN IENVIRONMENTAL 50.000 | ELECTRONIC IAFRICA PROGRAMS ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS code (f) Manner of (g) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IENVIRONMENTAL 50,000 | ELECTRONIC IAFRICA **IPROGRAMS** ITRANSFER SUB-SAHARAN INTERNATIONAL 50.000 IELECTRONIC IAFRICA IDEVELOPMENT TRANSFER AND FOREIGN AFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IHEALTH 50,000 | ELECTRONIC IAFRICA ITRANSFER SUB-SAHARAN IENVIRONMENTAL 65.000 | ELECTRONIC IAFRICA PROGRAMS ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (g) Amount of (f) Manner of valuation (e) Amount of (a) Name of (d) Purpose of section (c) Region (book, FMV, cash non-cash and EIN(If cash grant organization grant non-cash disbursement appraisal, assistance applicable) assistance other) SUB-SAHARAN HEALTH 78,100 ELECTRONIC AFRICA TRANSFER SUB-SAHARAN AGRICULTURE. 91.000 IELECTRONIC AFRICA FOOD. TRANSFER INUTRITION

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN INTERNATIONAL 98.241 ELECTRONIC IAFRICA IDEVELOPMENT ITRANSFER IAND FOREIGN IAFFAIRS ISUB-SAHARAN IENVIRONMENTAL 100.000 | ELECTRONIC

TRANSFER

IAFRICA

**IPROGRAMS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (d) Purpose of (e) Amount of (a) Name of section (c) Region (book, FMV, cash non-cash organization and EIN(if cash grant non-cash grant disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN HUMAN RIGHTS 130,000 ELECTRONIC AFRICA IAND TRANSFER IINTERNATIONAL JUSTICE SUB-SAHARAN INTERNATIONAL 150.000 ELECTRONIC AFRICA DEVELOPMENT TRANSFER AND FOREIGN

IAFFAIRS

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description l(b) IRS codel (f) Manner of (q) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(if cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN HUMAN RIGHTS 166,200 ELECTRONIC IAFRICA IAND ITRANSFER INTERNATIONAL JUSTICE ISUB-SAHARAN IENVIRONMENTAL 180.000 | ELECTRONIC

TRANSFER

IAFRICA

**IPROGRAMS** 

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (q) Amount of (f) Manner of valuation (a) Name of (d) Purpose of (e) Amount of section (c) Region (book, FMV, cash non-cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN INTERNATIONAL 240,000 ELECTRONIC AFRICA IDEVELOPMENT TRANSFER IAND FOREIGN IAFFAIRS lsub-saharan İcivil Rights. 292,000 ELECTRONIC AFRICA ISOCIAL ACTION. TRANSFER IADVOCACY

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (h) Description (b) IRS code (f) Manner of (g) Amount of valuation (e) Amount of (a) Name of section (d) Purpose of (book, FMV, (c) Region cash non-cash and EIN(If cash grant organization grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN ENVIRONMENTAL 8.126 ELECTRONIC IAFRICA PROGRAMS ITRANSFER SUB-SAHARAN IENVIRONMENTAL 99.851 | ELECTRONIC IAFRICA PROGRAMS ITRANSFER

Form 990 Schedule F Part II - Grants or Entities Outside The United States (i) Method of (b) IRS code (h) Description (f) Manner of (q) Amount of valuation (a) Name of (e) Amount of section (d) Purpose of (c) Region (book, FMV, non-cash cash organization and EIN(If cash grant grant non-cash disbursement assistance appraisal, applicable) assistance other) ISUB-SAHARAN IINTERNATIONAL 74,623 ELECTRONIC IAFRICA IDEVELOPMENT TRANSFER AND FOREIGN **AFFAIRS** ISUB-SAHARAN INTERNATIONAL 5.150 ELECTRONIC AFRICA DEVELOPMENT TRANSFER AND FOREIGN IAFFAIRS

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493316028648

OMB No 1545-0047

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

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Department of the Treasury Internal Revenue Service

►Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www irs gov/form990.

Inspection

|            | ne of the organization                                      |                       |                          |  |                                      |                | Employer ider                                     | ntification number                                      |
|------------|---|-----------------------|--------------------------|--|--------------------------------------|----------------|---|---|
| ME         | W VENTURE FUND  |                       |                          |  |                                      |                | 20-5806345  |   |
| P          | Form 990-EZ filers a  |                       |                          |  | answered "Yes" on Fo                 | rm 990,        | Part IV, line 1                                   | 7.  |
| 1          | Indicate whether the organiza                               | ition raised funds th | rough an                 | y of the fo  | llowing activities Check             | all that a     | pply  |   |
| а          | ✓ Mail solicitations  |                       |                          | e  | ✓ Solicitation of non-               | governm        | ent grants  |   |
| b          | ✓ Internet and email solicita                               | tions                 |                          | f  | Solicitation of gove                 | ernment g      | grants  |   |
| c          | ✓ Phone solicitations                                       |                       |                          | g  | Special fundraising                  | events         |   |   |
| d          | ✓ In-person solicitations                                   |                       |                          |  |                                      |                |   |   |
| <b>2</b> a | Did the organization have a wor key employees listed in For |                       |                          |  |                                      |                |   | П.,   |
| b          | TC 004  | aıd ındıvıduals or er | tities (fur              |  | ·                                    | _              | ₩ Te  | s 🗌 No<br>er is   |
| (i)        | Name and address of individual or entity (fundraiser)       | (ii) Activity         | fundrai<br>custo<br>cont | ) Did<br>ser have<br>ody or<br>trol of<br>outions? | (iv) Gross receipts<br>from activity | or r<br>fundra | nount paid to etained by) aiser listed in col (i) | (vi) Amount paid to<br>(or retained by)<br>organization |
| _          |   |                       | Yes                      | No   |                                      |                |   |   |
| 1          | KIMBERLY SMITH<br>106 ABBIE LN                              | SEE PART IV           |                          | No   | 1,875,000                            |                | 48,060  | 1,826,940   |
|            | BRISTOL, TN 37620   |                       |                          |  |                                      |                |   |   |
| 2          | BRAKELEY BRISCOE INC<br>85 CAMP AVENUE SUITE 9H             | SEE PART IV           |                          | No   | 200,000                              |                | 28,055  | 171,945   |
|            | STAMFORD, CT 06907  |                       |                          |  |                                      |                |   |   |
| 3          | REGINA MILLER GROUP INC<br>724 ALTA AVENUE                  | SEE PART IV           |                          | No   | 82,600                               |                | 36,000  | 46,600  |
|            | SANTA MONICA, CA 90402                                      |                       |                          |  |                                      |                |   |   |
| 4          | DONOR SERVICES GROUP LLC<br>660 WASHINGTON RD               | SEE PART IV           |                          | No   | 59,679                               |                | 117,483   | -57,804   |
|            | PITTSBURG, PA 15228   | CEE DART IV           |                          |  |                                      |                |   |   |
| 5          | ANNE LEWIS STRATEGIES LLC<br>1140 19TH ST NW SUITE 300      | SEE PART IV           |                          | No   | 18,659                               |                | 38,339  | -19,680   |
| _          | WASHINGTON, DC 20036  | CEE DART IV           |                          |  |                                      |                |   |   |
| 6          | LINDSEY SCHULTE<br>CONSULTING<br>4215 49TH STREET NW        | SEE PART IV           |                          | No   | 10,000                               |                | 78,060  | -68,060   |
|            | WASHINGTON, DC 20016  | SEE PART IV           |                          |  |                                      |                |   |   |
| ,          | MEGAN RODMAN<br>801 N BISHOP AVENUE 101                     | SEE PART IV           |                          | No   | 6,000                                |                | 40,000  | -34,000   |
|            | DALLAS, TX 75208  | CEE DART IV           |                          |  |                                      |                |   |   |
| 8          | MORE PARTNERSHIP<br>31 EXCHANGE STREET                      | SEE PART IV           |                          | No   | 0                                    |                | 43,500  | -43,500   |
|            | , DUNDEE<br>UK DD1 3DJ                                      | CEE DART IV           |                          |  |                                      |                |   |   |
| 9          | BETH GRUPP ASSOCIATES<br>BOX 60185 CAPITOL SUITES           | SEE PART IV           |                          | No   | 0                                    |                | 152,557   | -152,557  |
| 10         | WASHINGTON, DC 20039  | SEE PART IV           | 1                        |  |                                      |                |   |   |
| 10         | CATALAN CONLON<br>CONSULTING LLC<br>3732 BRUNSWICK AVENUE   | PEE PART IV           |                          | No   | 0                                    |                | 27,000  | -27,000   |

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or

2,251,938

AL, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, OR, PA, RI, SC, TN, UT, VA, WV, WI

LOS ANGELES, CA 90039

Total

1,642,884

609,054

| Pa       | rt II Fundraising Events. Complethan \$15,000 of fundraising egross receipts greater than \$! | vent contributions and          |  |                                   |  |
|----------|---|---------------------------------|--|-----------------------------------|--|
|          |   | (a)Event #1  WALKS (event type) | (b) Event #2                                     | (c)Other events  7 (total number) | (d) Total events (add col (a) through col (c)) |
| Revenue  |   |                                 |  |                                   |  |
| ш        | 1 Gross receipts  | 25,956,122                      |  |                                   | 25,956,122                                     |
|          | 2 Less Contributions  | 25,486,025                      | 5  |                                   | 25,486,025                                     |
|          | Gross income (line 1 minus line 2)  | 470,097                         | ,  |                                   | 470,097  |
|          | 4 Cash prizes   |                                 |  |                                   |  |
| ş        | 5 Noncash prizes  |                                 |  |                                   |  |
| Expenses | 6 Rent/facility costs   | 356,551                         |  |                                   | 356,551  |
| ă        | 7 Food and beverages  |                                 |  |                                   |  |
| Direct   | 8 Entertainment   |                                 |  |                                   |  |
| ā        | 9 Other direct expenses   | 3,967,519                       |  |                                   | 3,967,519                                      |
|          | 10 Direct expense summary Add lines 4 t   | - ' '                           |  |                                   | 4,324,070                                      |
| Pai      | 11 Net income summary Subtract line 10 t III Gaming. Complete if the organization             |                                 | es" on Form 990 Part 1                           | <b>&gt;</b>                       | -3,853,973                                     |
| Га       | on Form 990-EZ, line 6a.  | amzacion answered 16            |  | rv, lille 19, of reported         | Tillore than \$15,000                          |
| Revenue  |   | (a) Bingo                       | (b) Pull tabs/Instant<br>bingo/progressive bingo | (c) Other gaming                  | (d) Total gaming (add col (a) through col (c)) |
| <u>~</u> | 1 Gross revenue   |                                 |  |                                   |  |
| ses      | 2 Cash prizes   |                                 |  |                                   |  |
| Expenses | 3 Noncash prizes  |                                 |  |                                   |  |
| Direct E | 4 Rent/facility costs   |                                 |  |                                   |  |
| ā        | 5 Other direct expenses   |                                 |  |                                   |  |
|          |   | ☐ Yes %                         | ☐ Yes %  | ☐ Yes %                           |  |
|          | 6 Volunteer labor   | □ No                            | ☐ No   | □ No                              |  |
|          | 7 Direct expense summary Add lines 2 t  | hrough 5 in column (d)          |  | •                                 |  |
|          | 8 Net gaming income summary Subtrac   | t line 7 from line 1, colum     | nn (d)   | •                                 |  |
| 9<br>a   | Enter the state(s) in which the organization  | aming activities in each of     |  |                                   |  |
| b        | If "No," explain  |                                 |  |                                   |  |
| 10a      | Were any of the organization's gaming lic   |                                 |  |                                   | ☐ Yes ☐ No                                     |
| b        | If "Yes," explain   |                                 |  |                                   |  |
|          |   |                                 |  |                                   |  |

| oched   | ule G (Form 990 or 990-EZ) 2017   |  |  |   | P,  | age <b>3</b>  |  |
|---------|---|--|--|---|---|---|--|
| 11      | Does the organization conduct gaming  | activities with nonmembers?  |  | Yes   | □No   |   |  |
|         | formed to administer charitable gaming?   |  |  |   |   |   |  |
|         | Indicate the percentage of gaming act   | 13-  |  |   | 0/  |   |  |
|         | The organization's facility  An outside facility  |  | 13a<br>13b   |   |   | <u>%</u><br>%   |  |
| 14      | •   | L<br>son who prepares the organization's gaming/special events books and rec   |  |   |   |   |  |
|         | Name •  |  |  |   |   |   |  |
| 15a     | Address P   | with a third party from whom the organization receives gaming  |  | <br>□ Yes   | <br>□ No  |   |  |
| b       |   | evenue received by the organization > \$ and the third party > \$  | <u> </u>   |   |   |   |  |
| С       | If "Yes," enter name and address of the   | e third party  |  |   |   |   |  |
|         | Name 🕨  |  |  |   |   |   |  |
|         | Address ►   |  |  |   |   |   |  |
| 16      | Gaming manager information  |  |  |   |   |   |  |
|         | Name ►  |  |  |   |   |   |  |
|         | Gaming manager compensation ► \$  |  |  |   |   |   |  |
|         | Description of services provided ▶  |  |  |   |   |   |  |
|         | ☐ Director/officer  | ☐ Employee ☐ Independent contractor  |  |   |   |   |  |
| 17<br>a | Mandatory distributions  Is the organization required under staretain the state gaming license? | re law to make charitable distributions from the gaming proceeds to  | 1  | □Yes [  | $\Box_{No}$   |   |  |
| b       | Enter the amount of distributions require the organization's own exempt activ                   | ired under state law distributed to other exempt organizations or spent lities during the tax year   \$  | •  | L 163 .   |   |   |  |
| Par     | IV Supplemental Information   | on. Provide the explanations required by Part I, line 2b, columns 5c, 16, and 17b, as applicable. Also provide any additional inform   |  |   |   | 5).   |  |
|         | Return Reference  | Explanation  |  |   |   |   |  |
|         | DULE G, PART I, LINE 2B, LIST OF TEN  | (I) NAME OF FUNDRAISER BETH GRUPP ASSOCIATES (I) ADDRESS OF ICAPITOL SUITES WASHINGTON, DC 20039 (II) ACTIVITY STRATEGY AN NATIONAL LEVEL, SUPPORT FOR MAJOR DONOR FUNDRAISING, INCLUD STRATEGIES, GUIDANCE REGARDING FUNDRAISING STRATEGY, DONOR OUTREACH (I) NAME OF FUNDRAISER BRAKELEY BRISCOE INC (I) ADD CAMP AVENUE SUITE 9H STAMFORD, CT 06907 (II) ACTIVITY COACHIN FUNDRAISING EFFORT/ADVISE AND COUNSEL ON TOP PROSPECTS/ADV DATABASE/CREATION OF CAMPAIGN COLLATERAL MATERIALS AND COM AND PROSPECTS (I) NAME OF FUNDRAISER CATALAN CONLON CONSUL FUNDRAISER 3732 BRUNSWICK AVENUE LOS ANGELES, CA 90039 (II) DEVELOPMENT, WRITING ASSISTANCE, FUNDRAISING PROJECT MANAG FUNDRAISING INFRASTRUCTURE, ADVISORY BOARD GUIDANCE (I) NAM SMITH (I) ADDRESS OF FUNDRAISER 106 ABBIE LN BRISTOL, TN 37620 RESPONSIBLE FOR GENERATING STRATEGY AND SOLICITING FUNDS FR MAJOR DONORS DID ALL PROSPECT RESEARCH AND SOLICITIED MEETIN NAME OF FUNDRAISER LINDSEY SCHULTE CONSULTING (I) ADDRESS OSTREET NW WASHINGTON, DC 20016 (II) ACTIVITY DEVELOPING THE DURATION OF THIS CONTRACT IN ADDITION TO DEVELOPING NEW FUNDONORS, INCLUDING PRINCIPAL FOLLOW UP AND PRINCIPAL OUTREAC FROM THESE PROSPECTS (I) NAME OF FUNDRAISER MORE PARTNERSH FUNDRAISER 31 EXCHANGE STREET DUNDEE, SCOTLAND UK, DD1 3DJ OF THE INFRASTRUCTURE TO MANAGE THE RELATIONSHIPS, ENSURING IDENTIFICATION, CULTIVATION, SOLICITATION, AND STEWARDSHIP (I) LEWIS STRATEGIES LLC (I) ADDRESS OF FUNDRAISER 1140 19TH ST NDC 20036 (II) ACTIVITY TO LEAD DIGITAL FUNDRAISING AND ADVOCA NAME OF FUNDRAISER DONOR SERVICES GROUP, LLC (I) ADDRESS OF FUNDRAISER MEGAN RODMAN (I) ADDRESS OF FUNDRAISER 801 NB TEXAS 75208 (II) ACTIVITY PROFESSIONAL FUNDRAISER 724 ALTA AN 90402 (II) ACTIVITY RESPONSIBLE FOR THE PLANNING AND EXECUTION | ID EXPERTING DONING RELATIC RESS OF IGOTRAL INTO ITS INTO | TISE AT TOR ENGA DNSHIPS, FUNDRAI ING IN TH ON DONITION WIT C (I) ADD PROSPE DEVELOPM NDRAISEF TIVITY PI NDATIONS M FOUND LAISER 4 G LEADS, JLTIVATII DRESS O IVITY DE ATIC 300WASH ULTING S ISER 66 I (I) NAMI VENUE #: F FUNDRA | THE GEMENT AND SER 85 HE OR H DONO RESS OF ECT PIPE MENT OF A KIMBE AND ATIONS 215 49T F VELOPM AISER A HINGTON GERVICE: 0 E OF LO1 DALI AISER NICA, CA | DRS ELINE ERLY Y (I) TH SING PORT ANNE N, SS (I) LAS, |  |

| efile GRAPHIC print -                                     | DO NOT PROCESS   | As Filed Data -                          |                                      |  |   |                                       | DLI            | N: 934933160                   | 28648      |
|---|--|--|--------------------------------------|--|---|---------------------------------------|----------------|--------------------------------|------------|
| Schedule I<br>(Form 990)                                  |  |  | Other Assistan                       | _  | · ·   |                                       | 0              | 2017                           | 47         |
|   |  | _  | and Individual ation answered "Yes," |  |   |                                       |                | <b>ZUI</b> /                   |            |
| Department of the<br>Treasury<br>Internal Revenue Service | ► Infor  |  | Open to Public<br>Inspection         |  |   |                                       |                |                                |            |
| Name of the organization NEW VENTURE FUND                 |  |  |                                      |  |   | Empl                                  | oyer identific | ation number                   |            |
|   |  |  |                                      |  |   | 20-5                                  | 806345         |                                |            |
|   | ormation on Grants                                     |  |                                      |  |   |                                       |                |                                |            |
| 1 Does the organization the selection criteria i          | n maintain records to sub-<br>used to award the grants | ostantiate the amount of sor assistance? | the grants or assistance,            | the grantees' eligibility                | for the grants or assistant                                 | ce, and                               |                | ✓ Yes                          | □ No       |
|   | <u> </u>   |  | se of grant funds in the U           |  |   |                                       |                |                                |            |
|   | ther Assistance to Don<br>nore than \$5,000  Part I    |  |                                      | ents. Complete if the o                  | rganization answered "Yes                                   | " on Form 990,                        | Part IV, line  | 21, for any recip              | ient       |
| (a) Name and address or<br>organization<br>or government  | of (b) EIN   | (c) IRC section<br>(if applicable)       | (d) Amount of cash<br>grant          | (e) Amount of non-<br>cash<br>assistance | (f) Method of valuation<br>(book, FMV, appraisal,<br>other) | <b>(g)</b> Descr<br>noncash a         |                | (h) Purpose o<br>or assistance | f grant    |
| (1) See Addıtıonal Data                                   |  |  |                                      | 2  |   |                                       |                |                                |            |
| (2)   |  |  |                                      |  |   |                                       |                |                                |            |
| (3)   |  |  |                                      |  |   |                                       |                |                                |            |
| (4)   |  |  |                                      |  |   |                                       |                |                                |            |
| (5)   |  |  |                                      |  |   |                                       |                |                                |            |
| (6)   |  |  |                                      |  |   |                                       |                |                                |            |
| (7)   |  |  |                                      |  |   |                                       |                |                                |            |
| (8)   |  |  |                                      |  |   |                                       |                |                                |            |
| (9)   |  |  |                                      |  |   |                                       |                |                                |            |
| (10)  |  |  |                                      |  |   |                                       |                |                                |            |
| (11)  |  |  |                                      |  |   |                                       |                |                                |            |
| (12)  |  |  |                                      |  |   |                                       |                |                                |            |
|   |  | <del>-</del>                             | s listed in the line 1 table         |  |   |                                       | <b>▶</b>       |                                | 459<br>113 |
| For Paperwork Reduction Act                               |  |  |                                      | Cat No 50055                             |   | · · · · · · · · · · · · · · · · · · · | Sch            | edule I (Form 990              |            |

| Part III can be duplicated if additional space is needed |                                 |                          |                                  |   |                                       |  |  |  |
|--|---------------------------------|--------------------------|----------------------------------|---|---------------------------------------|--|--|--|
| (a) Type of grant or assistance                          | <b>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of noncash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |  |  |  |
| (1) EMPLOYMENT   | 1                               | 485,000                  |                                  |   |                                       |  |  |  |
| (2) ENVIRONMENTAL PROGRAMS                               | 11                              | 204,804                  |                                  |   |                                       |  |  |  |
| (3)<br>CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY             | 1                               | 96,400                   |                                  |   |                                       |  |  |  |
| (4) 11541511   |                                 |                          |                                  |   |                                       |  |  |  |

(4) HEALTH 70,000 35,000 (5) INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS (5)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2017

(6) (7)

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

Part IV

**Return Reference Explanation** 

PART I, LINE 2 FOR MOST GRANTS CONTRIBUTED, THE ORGANIZATION REQUIRES THAT ORGANIZATIONS RECEIVING FUNDS SUBMIT A PROPOSAL AND PROVIDE POST-GRANT REPORTS FOR NON 501C3 ORGANIZATIONS, THE ORGANIZATION GENERALLY REQUIRES A WRITTEN PROPOSAL DESCRIBING HOW THE GRANT FUNDS WILL BE USED. THE ORGANIZATION CONDUCTS A PRE-GRANT INQUIRY TO EVALUATE THE GRANTEE. ALL GRANTS ARE SUBJECT TO A WRITTEN GRANT AGREEMENT THAT IMPOSE REPORTING OBLIGATIONS. REOUIRE FUNDS BE USED SOLELY AS SPECIFIED IN THE PROPOSAL. AND REOUIRING THAT FUNDS BE RETURNED IF NOT SPENT APPROPRIATELY OR IF REPORTS AREN'T FILED AS REQUIRED FOR GRANTS TO DOMESTIC INDIVIDUALS, THE ORGANIZATION HAS A RIGOROUS APPLICATION

PROCESS BASED ON OBJECTIVE SELECTION CRITERIA THAT INCLUDE ANALYSIS AND SCORING OF GRADES, STANDARDIZED TEST SCORES, PARTICIPATION IN ADVANCED COURSES. EXTRACURRICULAR ACTIVITIES INCLUDING VOLUNTEER WORK AND COMMUNITY SERVICE, ESSAYS, AND LETTER OF RECOMMENDATION APPLICATIONS ARE REVIEWED BY AN INDEPENDENT SCHOLARSHIP SELECTION COMMITTEE MADE UP OF NATIONAL EDUCATION AND IMMIGRATION LEADERS

Page **2** 

## **Additional Data**

2020 MOM

3500RG

27101 ISLAND VIEW CT VALENCIA, CA 91355

20 JAY ST STE 1010

BROOKLYN, NY 11201

## Software ID: **Software Version: EIN:** 20-5806345

Name: NEW VENTURE FUND

45-5009704

26-1150699

| Form 990,Schedule I, Part | II, Grants and | Other Assistance to | o Domestic Organiza | tions and Domest   | ic Governments.         |  |
|---------------------------|----------------|---------------------|---------------------|--------------------|-------------------------|--|
| (a) Name and address of   | (b) FIN        | (c) IRC section     | (d) Amount of cash  | (e) Amount of non- | (f) Method of valuation |  |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation |
|-------------------------|---------|-----------------|--------------------|--------------------|-------------------------|
| organization            |         | ıf applıcable   | grant              | cash               | (book, FMV, appraisal,  |
| or government           |         |                 |                    | assistance         | other)                  |

| (a) Name and address of | (b) EIN | (c) IRC section | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation |
|-------------------------|---------|-----------------|--------------------|--------------------|-------------------------|
| organization            |         | ıf applıcable   | grant              | cash               | (book, FMV, appraisa    |
| or government           |         |                 |                    | assistance         | other)                  |

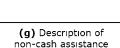
501(C)(3)

501(C)(3)

| 1 990,Schedule I, Part | II, Grants and | Other Assistance to | Domestic Organiza  | tions and Domest   | ic Governments.         |
|------------------------|----------------|---------------------|--------------------|--------------------|-------------------------|
| a) Name and address of | (b) EIN        | (c) IRC section     | (d) Amount of cash | (e) Amount of non- | (f) Method of valuation |

23,595

100,000



(h) Purpose of grant

CAPACITY BUILDING

ENVIRONMENTAL

PROGRAMS

or assistance

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 34-1246311 501(C)(3) 85.000 9TO5 NATIONAL ASSOCIATION CIVIL RIGHTS, SOCIAL OF WORKING WOMEN ACTION, ADVOCACY

207 F BUFFALO ST UNIT 211 MILWAUKEE, WI 53202

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

MINNEAPOLIS, MN 55416

ABORTION CARE NETWORK 26-1972058 50.000 HEALTH CORPORATION PO BOX 16323

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-3686152 CORPORATION 30.000 ACLU FOUNDATION OF CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY MASSACHUSETTS INC

| 211 CONGRESS STREET THIRD<br>FLOOR<br>BOSTON, MA 02110 |            |           |        |  |        |
|--|------------|-----------|--------|--|--------|
| ACTION INSTITUTE NC<br>550 EXECUTIVE CENTER DR         | 56-1088116 | 501(C)(3) | 25,000 |  | HEALTH |

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

STE 234

CHARLOTTE, NC 28212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

52-1252206 501(C)(3) 91.000 ADC RESEARCH INSTITUTE 1705 DESALES STREET NW WASHINGTON, DC 20036

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

2000 M ST NW STE 750 WASHINGTON, DC 20036

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY ADVOCATES FOR YOUTH 52-1173590 501(C)(3) 100,000 HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 11-3803281 501(C)(3) 150.000 AFRICAN CENTER FOR INTERNATIONAL ECONOMIC TRANSFORMATION DEVELOPMENT AND FOREIGN AFFAIRS

| ECONOMIC TRANSPORMATION | 1776 K ST NW SUITE 200 | FOREIGN AFFAIRS | WASHINGTON, DC 20006 | AFT TEACHER LEADERSHIP | 85-0478008 | 501(C)(3) | 28,000 | EOUNDATION | AND EDUCATION | EOUNDATION | EOUND

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

530 JEFFERSON ST NE ALBUQUERQUE, NM 87108

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-1141080 501(C)(3) 100.000 HEALTH ALAMEDA HEALTH SYSTEM ALAMEDA HEALTH SYSTEM

| FOUNDATION<br>2001 BROADWAY SUITE M<br>OAKLAND, CA 94612 |            |           |        |  |        |
|--|------------|-----------|--------|--|--------|
| ALAMO BREAST CANCER<br>FOUNDATION                        | 74-2692725 | 501(C)(3) | 50,000 |  | HEALTH |

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

PO BOX 780067

SAN ANTONIO, TX 78230

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance ALACKA CENTED EDUCATION 22-7290045 E01/C1/31 260 000 ENVIRONMENTAL

ACTION, ADVOCACY

| FUND<br>921 W 6TH AVE UNIT 200 | 23-7300043 | 301(C)(3) | 250,000 |  | PROGRAMS |
|--------------------------------|------------|-----------|---------|--|----------|
| ANCHORAGE, AK 99501            |            |           |         |  |          |
|                                |            |           |         |  |          |

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

3201 C STREET SUITE 110

ANCHORAGE, AK 99503

ALASKA CHILDREN'S TRUST 91-1765129 501(C)(3) 150,000 CIVIL RIGHTS, SOCIAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 92-1077082 501(C)(3) 12.500 ALASKA COMMUNITY ACTION IENVIRONMENTAL ON TOXICS PROGRAMS

PROGRAMS

505 W NORTHERN LIGHTS STE 205
ANCHORAGE, AK 99503

ALASKA HUMANITIES FORUM 92-0042123 501(C)(3) 100,000 ENVIRONMENTAL

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

161 E FIRST AVE DOOR 15

ANCHORAGE, AK 99501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 56-2533062 501(C)(3) 752.450 ALASKA INSTITUTE FOR IENVIRONMENTAL JUSTICE PROGRAMS

431 WEST 7TH AVE SUITE 208 ANCHORAGE, AK 99501 ALBERT EINSTEIN COLLEGE OF 47-2209056 CORPORATION 75.000

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

BRONX, NY 104619998

HEALTH MEDICINE 1300 MORRIS PARK AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 85-0129165 501(C)(3) 12.500 ALBUQUERQUE ACADEMY CIVIL RIGHTS, SOCIAL 6400 WYOMING BLVD NE ACTION, ADVOCACY

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

2300

NEWARK, DE 19713

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-4601368 501(C)(3) 50.000 PUBLIC SAFETY. ALLIANCE FOR GUN RESPONSIBILITY FOUNDATION DISASTER

ACTION, ADVOCACY

PO BOX 21712
SEATTLE, WA 98111

ALLIANCE FOR YOUTH 46-2465621 501(C)(3) 185,000

DISASTER
PREPAREDNESS AND
RELIEF

CIVIL RIGHTS, SOCIAL

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

ORGANIZING

810 7TH ST NE

WASHINGTON, DC 20002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 01-0559608 501(C)(3) 30.000 ALLIED MEDIA PROJECTS CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

4126 THIRD ST
DETROIT, MI 48201

AMAZON CONSERVATION
ASSOCIATION
ASSOCIATION
ASSOCIATION
ASSOCIATION
ACTION, ADVOCA

BENVIRONMENTAL
PROGRAMS

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

1822 R ST NW

WASHINGTON, DC 20009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 54-1915987 501(C)(3) 300.000 AMAZON CONSERVATION IENVIRONMENTAL TEAM PROGRAMS

4211 NORTH FAIRFAX DR ARLINGTON, VA 22203 26-4568349 501(C)(4) 732.925 AMERICA VOTES

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

WASHINGTON, DC 20036

CIVIL RIGHTS, SOCIAL 1155 CONNECTICUT AVE NW ACTION, ADVOCACY STF 600

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CIVIL RIGHTS, SOCIAL

IACTION, ADVOCACY

| AMERICAN CANCER SOCIETY<br>2255 S ONEIDA ST<br>DENVER, CO 80224 | 13-1788491 | 501(C)(3) | 100,000 |  | I . | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |
|---|------------|-----------|---------|--|-----|--|

2.715.000

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

501(C)(3)

AMERICAN OVERSIGHT

WASHINGTON, DC 20005

1030 15TH ST NW SUITE B255

81-5294830

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance AMERICAN RIVERS 23-7305963 CORPORATION 108.250 IENVIRONMENTAL 1101 14TH STREET NW STE PROGRAMS

1400
WASHINGTON, DC 20005

AMERICANS FOR 46-5592432 501(C)(4) 235,000
RESPONSIBLE SOLUTIONS

CAPACITY BUILDING

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

PO BOX 51196

WASHINGTON, DC 20091

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance 501(C)(3) 57.000 ANTI-DEFAMATION LEAGUE 13-1818723 HUMAN RIGHTS AND 605 THIRD AVENUE INTERNATIONAL

JUSTICE NEW YORK, NY 10158 52-1248820 501(C)(3) 25,000 ANXIETY AND DEPRESSION ASSOCIATION OF AMERICA

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

CAPACITY BUILDING 8701 GEORGIA AVE STE 412 SILVER SPRING, MD 20910

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 45-0566397 LLC 307,000 ENVIRONMENTAL ARIA STRATEGIC

ACTION, ADVOCACY

| COMMUNICATIONS LLC<br>1640 BLACKBURN HEIGHTS<br>DRIVE<br>SEWICKLEY, PA 15143 |            |           |        |  | PROGRAMS             |
|--|------------|-----------|--------|--|----------------------|
| ARIZONA ADVOCACY   | 01-0637750 | 501(C)(4) | 67,700 |  | CIVIL RIGHTS, SOCIAL |

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

NETWORK

1 N 1ST STREET STE 649 PHOENIX, AZ 85004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-2366780 501(C)(3) 15.000 HEALTH ARIZONA CENTER FOR EMPOWERMENT 3120 N 19TH AVE SUITE 190 PHOENIX. AZ 85015

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

50.000

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

501(C)(3)

ARKANSAS ADVOCATES FOR

CHILDREN AND FAMILIES

1400 W MARKHAM LITTLE ROCK, AR 72201 71-0492205

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 25.000 HEALTH ARKANSAS COMMUNITY 72-1072223 CORPORATION INSTITUTE 2101 S MAIN STREET LITTLE ROCK, AK 72206 46-3738235 501(C)(3) 65.000 PUBLIC SAFETY. ARMS WITH ETHICS 9480 BYRON AVENUE DISASTER

PREPAREDNESS AND

RELIEF

SURFSIDE, FL 33154

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1539260 501(C)(3) 27.500 ART RESOURCES CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY TRITEDRIATIONIAL

| 5813 NEVADA AVENUE NW<br>WASHINGTON, DC 20015        |            |           |        |  | ACTION, ADVOCAC           |
|--|------------|-----------|--------|--|---------------------------|
| ARTULA INSTITUTE FOR ART AND ENVIRONMENTAL FDUCATION | 27-1344277 | 501(C)(3) | 15,000 |  | ENVIRONMENTAL<br>PROGRAMS |

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

PO BOX 1139

BANDON, OR 97411

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-3169008 501(C)(3) 12.500 AS YOU SOW IENVIRONMENTAL

DEVELOPMENT AND

FOREIGN AFFAIRS

161 TELEGRAPH AVE SUITE PROGRAMS 1450 OAKLAND, CA 94612 84-0399006 501(C)(3) 119,000 INTERNATIONAL

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

ASPEN INSTITUTE ONE DUPONT CIR NW STE 700

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 81-1505864 501(C)(3) 10.000 ASSOCIATION OF STATE AND CIVIL RIGHTS, SOCIAL TRIBAL HOME VISITING ACTION, ADVOCACY INITIATIVES

639 MASSACHUSETTS AVE NE WASHINGTON, DC 20002

ATHLETES FOR HOPE 20-4773044 501(C)(3) 45,000

INTERNATIONAL DEVELOPMENT AND CENTER STE 450

CENTER STE 450

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

450

BETHESDA, MD 20814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-4714242 501(C)(3) 50.000 AUSCHWITZ INSTITUTE FOR HUMAN RIGHTS AND PEACE AND RECONCILIATION INTERNATIONAL

2 WEST 45TH ST JUSTICE NEW YORK, NY 10036 BACKCOUNTRY HUNTERS AND 20-1037177 501(C)(3) 156.350 ANGLERS

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

IENVIRONMENTAL PROGRAMS PO BOX 9257 MISSOULA, MT 59807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TH DEVELOPMENT

ENVIRONMENTAL

PROGRAMS

7,000

| BALTIMORE ALGEBRA PROJECT<br>235 N HOLLIDAY ST | 52-1948745 | 501(C)(3) | 15,000 |  | YOUTH DEVELOPME<br>AND EDUCATION |
|--|------------|-----------|--------|--|----------------------------------|
| BALTIMORE, MD 21202                            |            |           |        |  |                                  |

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

GOVERNMENT

BANDON SCHOOL DISTRICT

455 9TH STREET SW

BANDON, OR 97411

93-6000368

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| BATTLE BORN PROGRESS      | 27-0854852 | 501(C)(4) | 15,000 |  | CIVIL RIGHTS, SOCIAL |
|---------------------------|------------|-----------|--------|--|----------------------|
| 2657 WINDMILL PARKWAY 619 |            |           |        |  | ACTION, ADVOCACY     |
| HENDERSON, NV 89074       |            |           |        |  |                      |

BAY AREA YOUNG SURVIVORS 51-0647928 501(C)(3) 7,000 CAPACITY BUILDING

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

PO BOX 190056

SAN FRANCISCO, CA 94119

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance BAYLOR COLLEGE OF 74-1613878 CORPORATION 160.000 HEALTH MEDICINE LESTER AND SUE SMITH

| BREAST<br>CENTERONE BAYLOR PLAZA<br>MS BCM600<br>HOUSTON, TX 77030 |            |       |         |  |     |                           |
|--|------------|-------|---------|--|-----|---------------------------|
| BEAVER SLOUGH DRAINAGE<br>DISTRICT                                 | 93-0937022 | OTHER | 100,000 |  | l . | ENVIRONMENTAL<br>PROGRAMS |

60196 OLD WAGON ROAD COOS BAY, OR 97420

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-3435919 501(C)(3) 75.000 HEALTH BECKMAN RESEARCH INSTITUTE OF CITY OF HOPE

1500 E DUARTE RD
DUARTE, CA 91010

BETTER SCHOOLS BETTER 46-4483186 501(C)(3) 237,500

YOUTH DEVELOPMENT AND EDUCATION

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

4120 NORTH STATE ST JACKSON, MS 39206

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance CORPORATION 50.000 HEALTH BIG BAM FOUNDATION DBA 13-4018407 BREAST TREATMENT TASK

| 150 WEST 25TH STREET SUITE<br>502<br>NEW YORK, NY 10001 |  |  |  |  |
|---|--|--|--|--|
| FORCE   |  |  |  |  |

OAKLAND, CA 94607

BLACK ORGANIZING PROJECT 46-4578588 501(C)(3) 170,000 YOUTH DEVELOPMENT 1035 W GRAND AVE AND EDUCATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BLACK WOMENS HEALTH 22-2529484 501(C)(3) 25 000 CAPACITY BUILDING

ACTION, ADVOCACY

| ALLIANCE<br>3801 MARKET ST SUITE 201A<br>PHILADELPHIA, PA 19104 |            | (-)(-)    |         |  |                      |
|---|------------|-----------|---------|--|----------------------|
| BLUEPRINT NC  | 27-2459538 | 501(C)(3) | 150,000 |  | CIVIL RIGHTS, SOCIAL |

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

3739 NATIONAL DRIVE STE

RALEIGH, NC 27612

201

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-0637437 501(C)(4) 50.000 BOLD NEBRASKA IENVIRONMENTAL 1010 N DENVER AVE PROGRAMS

| HASTINGS, NE 68901   |            |                 |         |  | FROGRA |
|--|------------|-----------------|---------|--|--------|
| BOSTON MEDICAL CENTER<br>GRANTS ADMINISTRATION<br>OFFICEGAMBRO<br>BUILDING 2ND FLOOR660<br>HARRISON AVEN | 04-3314093 | CORPORATION - S | 225,000 |  | HEALTH |

BOSTON, MA 02118

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance BRISTOL BAY HERITAGE LAND 31-1721762 501(C)(3) 10.000 IENVIRONMENTAL TRUCT DDOCDAMC

| PO BOX 1388<br>DILLINGHAM, AK 99576                             |            |           |         |  |     | PROGRAMS                                 |
|---|------------|-----------|---------|--|-----|--|
| BROOKINGS INSTITUTION<br>KIMBERLY CHURCHES 1775<br>MASSACHUSETT | 53-0196577 | 501(C)(3) | 366,847 |  | I . | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

AVE NW

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CIVIL RIGHTS, SOCIAL

IACTION, ADVOCACY

| BUILDING 21        | 47-2514219 | 501(C)(3) | 743,069 |  | YOUTH DEVELOPMENT |
|--------------------|------------|-----------|---------|--|-------------------|
| 265 LEHIGH STREET  |            |           |         |  | AND EDUCATION     |
| ALLENTOWN DA 19102 |            |           |         |  |                   |

105,000

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

501(C)(3)

265 LEHIGH STREET
ALLENTOWN, PA 18102
BUS FEDERATION CIVIC FUND

333 SE 2ND AVE

PORTLAND, OR 97214

46-2465621

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance BUS PROJECT FOUNDATION 93-1314754 501(C)(3) 10.000 CIVIL RIGHTS, SOCIAL

333 SE 2ND AVE
PORTLAND, OR 97214

BUSINESS FOR SOCIAL
RESPONSIBILITY

ACTION, ADVÓCACY
916,305

ENVIRONMENTAL
PROGRAMS

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

88 KEARNY ST FLOOR 12 SAN FRANCISCO, CA 94108

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-2301623 501(C)(3) 75.000 CALIFORNIA CALLS CIVIL RIGHTS, SOCIAL EDUCATION FUND ACTION, ADVOCACY

| 4801 EXPOSITION BLVD<br>LOS ANGELES, CA 90016        |            |           |         |  | ACTION, ADV                 |
|--|------------|-----------|---------|--|-----------------------------|
| CAMPAIGN FOR ACCOUNTABILITY 660 PENNSYI VANIA AVE SE | 81-4080431 | 501(C)(3) | 850,000 |  | CIVIL RIGHT:<br>ACTION, ADV |

WASHINGTON, DC 20003

HTS. SOCIAL DVOCACY STE 303

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CANCER CARE INC 13-1825919 501(C)(3) 500.000 HEALTH 275 SEVENTH AVENUE22ND

275 SEVENTH AVENUE22ND
FLOOR
NEW YORK, NY 10001

CANCER FOUNDATION OF 95-2158727 CORPORATION 100,000
HEALTH
SANTA BARBARA

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

601 W JUNIPERO STREET SANTA BARBARA, CA 93105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance CANCER RESOURCE CENTER 68-0357416 CORPORATION 75,000 HEALTH

DEVELOPMENT AND

FOREIGN AFFAIRS

|   | <br> |  |  |  |
|---|------|--|--|--|
| OF MENDOCINO COUNTY P O BOX 5045040 CALPELLA STREET MENDOCINO, CA 95460 |      |  |  |  |

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

151 ELLIS STREET NE

ATLANTA, GA 30303

INTERNATIONAL CARE 13-1685039 501(C)(3) 25,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 65-0690368 501(C)(3) 50.000 CATALYST MIAMI INC IENVIRONMENTAL PROGRAMS

3000 BISCAYNE BOULEVARD SUITE 210 MIAMI. FL 33137 CATHOLIC CHARITIES USA 53-0196620 150.000

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

SUITE 400

ALEXANDRIA, VA 22314

501(C)(3) CIVIL RIGHTS, SOCIAL 2050 BALLENGER AVENUE ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance INTERNATIONAL

PROGRAMS

CATHOLIC RELIEF SERVICES 13-5563422 501(C)(3) 25,000 228 W LEXINGTON STREET BALTIMORE, MD 21201

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

132 CROSBY ST FLOOR 8

NEW YORK, NY 10012

DEVELOPMENT AND FOREIGN AFFAIRS CDP NORTH AMERICA INC. 36-4709977 501(C)(3) 435,195 ENVIRONMENTAL

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 71-0884697 501(C)(3) 50.000 PUBLIC SAFETY. CEASEFIRE PENNSYLVANIA DNESS AND

AGRICULTURE, FOOD.

NUTRITION

| EDUCATION FUND<br>1518 WALNUT ST STE 1406<br>PHILADELPHIA, PA 19102 |  |  |  | DISASTER<br>PREPAREDI<br>RELIEF |
|---|--|--|--|---------------------------------|
|   |  |  |  |                                 |

140,000

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

501(C)(3)

95-7672760

CENSA

2156 JEFFERSON AVE

BERKELEY, CA 94703

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CENTER FOR AMERICAN 30-0126510 501(C)(3) 250,000 PUBLIC SAFETY,

| PROGRESS<br>1333 H ST NW FLOOR 10<br>WASHINGTON, DC 20005                      |            |             |        |  |   | PREPAREDNESS AND<br>RELIEF |
|--|------------|-------------|--------|--|---|----------------------------|
| CENTER FOR AUTO SAFETY -<br>SAFE CLIMATE CAMPAIGN<br>1825 CONNETICUT AVE SUITE | 52-0902868 | CORPORATION | 25,000 |  | I | ENVIRONMENTAL<br>PROGRAMS  |

330

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

WASHINGTON, DC 20009

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 01-0869701 501(C)(3) 340.000 CENTER FOR CIVIC POLICY IENVIRONMENTAL PROGRAMS

625 SILVER AVE SW STE 320
ALBUQUERQUE, NM 87105

CENTER FOR CIVILIANS IN CONFLICT
1210 EIGHTEENTH ST NW
FI OOR 4

PROGRAMS

HUMAN RIGHTS AND INTERNATIONAL JUSTICE

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

WASHINGTON, DC 20036

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-0888113 501(C)(3) 282.000 CENTER FOR COMMUNITY CIVIL RIGHTS, SOCIAL CHANGE ACTION ADVOCACY

| 1536 U ST NW<br>WASHINGTON, DC 20009                          |            |             |        |  | nerion, novocne           |
|---|------------|-------------|--------|--|---------------------------|
| CENTER FOR ENERGY<br>EFFICIENCY AND RENEWABLE<br>TECHNOLOGIES | 68-0260751 | CORPORATION | 30,000 |  | ENVIRONMENTAL<br>PROGRAMS |

1100 ELEVENTH ST STE 311 SACRAMENTO, CA 95814

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance CENTER FOR ENVIRONMENTAL 94-3251981 501(C)(3) 30 000 HEALTH

**ACTION, ADVOCACY** 

| HEALTH                    |            |           | 33,333 |  |                      |
|---------------------------|------------|-----------|--------|--|----------------------|
| 2201 BROADWAY STE 302     |            |           |        |  |                      |
| OAKLAND, CA 94612         |            |           |        |  |                      |
| CENTER FOR FOOD ACTION IN | 22-2189072 | 501(C)(3) | 40.000 |  | CIVIL RIGHTS, SOCIAL |

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

NEW JERSEY

192 WEST DEMAREST AVE ENGLEWOOD, NJ 07631

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-2434026 501(C)(3) 245.000 CENTER FOR INVESTIGATIVE CIVIL RIGHTS, SOCIAL REPORTING ACTION, ADVOCACY

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

REPORTING
1400 65TH STREET SUITE 200
EMERYVILLE, CA 94608

ACTION, AD

120,000

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

501(C)(3)

CENTER FOR MEDIA JUSTICE

OAKLAND, CA 94612

436 FOURTEENTH ST FLOOR 5

30-0520981

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-3813436 501(C)(3) 290,000 CENTER FOR POPULAR IENVIRONMENTAL

ACTION, ADVOCACY

| DEMOCRACY<br>449 TROUTMAN ST STE A<br>BROOKLYN, NY 11237 |            |           |         |  | PROGRAMS             |
|--|------------|-----------|---------|--|----------------------|
| CENTER FOR PUBLIC JUSTICE                                | 01-0153566 | 501(C)(3) | 100,000 |  | CIVIL RIGHTS, SOCIAL |

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

312 MASSACHUSETTS AVE NW

WASHINGTON, DC 200025702

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1379952 501(C)(3) 40.000 CENTER FOR RURAL CIVIL RIGHTS, SOCIAL STRATEGIES ACTION, ADVOCACY

46 EAST MAIN ST
WHITESBURG, KY 41858

CENTER FOR STUDY OF 04-2449341 501(C)(3) 17,000

HEALTH
PUBLIC POLICY

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

44 FOSKETT STREET SOMERVILLE, MA 02144

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 74-3093659 501(C)(3) 25.000 CENTER FOR US GLOBAL INTERNATIONAL DEVELOPMENT AND LEADERSHIP

| 1129 20TH STREET NW SUITE<br>600<br>WASHINGTON, DC 20036 |            |           |        |  | FOREIGN AFFAIRS                       |
|--|------------|-----------|--------|--|---------------------------------------|
| CENTRO DE TRABAJADORES<br>UNIDOS EN LUCHA                | 38-3828696 | 501(C)(3) | 50,000 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

3715 CHICAGO AVE MINNEAPOLIS, MN 55407

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CERES 22-3053747 501(C)(3) 852.767 ENVIRONMENTAL 99 CHAUNCY ST FLOOR 6 PROGRAMS

PROGRAMS

BOSTON, MA 02111

CHARLES SURENDORF II ART 27-2555780 501(C)(3) 26,000

YOUTH DEVELOPMENT AND EDUCATION 10649 NE THIRTEENTH AVE STF 70

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

PORTLAND, OR 97211

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-3116456 501(C)(3) 75.000 HEALTH CHARLOTTE MAXWELL CLINIC 610 16TH STREET SUITE 426

610 16TH STREET SUITE 426
OAKLAND, CA 94612

CHICAGO FREEDOM SCHOOL 20-4735643 501(C)(3) 10,000

YOUTH DEVELOPMENT
AND EDUCATION

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

FLOOR

CHICAGO, IL 60605

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 42-1378567 501(C)(3) 50.000 CHILD AND FAMILY POLICY CIVIL RIGHTS, SOCIAL CENTER ACTION, ADVOCACY

HEALTH

2.400.000

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

501(C)(3)

505 5TH AVE SUITE 404 DES MOINES, IA 50309 CICATELLI ASSOCIATES INC 505 EIGHTH AVENUE19TH

NEW YORK, NY 100186505

FLOOR

13-3020576

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance CIDCULO DE VIDA E1 0471602 E01(C)(2) 70 000 CARACITY BUILDING

ACTION, ADVOCACY

| 2601 MISSION STREET SUITE<br>500<br>SAN FRANCISCO, CA 94110 | 51-04/1693 | 501(C)(3)   | 70,000 |  | CAPACITY BUILDING    |
|---|------------|-------------|--------|--|----------------------|
| CITIZEN ACTION OF   | 39-1520619 | CORPORATION | 25,000 |  | CIVIL RIGHTS, SOCIAL |

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

WISCONSIN EDUCATION FUND

221 S 2ND STREET 300 MILWAUKEE, WI 53204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 61-1202173 501(C)(3) 70.000 CITIZENS OF LOUISVILLE YOUTH DEVELOPMENT ORGANIZED AND UNITED AND EDUCATION TOGETHER

HEALTH

1113 SOUTH FOURTH ST LOUISVILLE, KY 40203

32,000

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

GOVERNMENT

CITY OF MINNEAPOLIS

350 S FIFTH ST STE 307 MINNEAPOLIS, MN 55415

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CIVIC NATION 47-3576918 501(C)(3) 15.000 CIVIL RIGHTS, SOCIAL 727 15TH ST NW FLOOR 3 ACTION, ADVOCACY

WASHINGTON, DC 20005

CLARK COUNTY PUBLIC 88-0275767 501(C)(3) 14,000

EDUCATION FOUNDATION 4350 SOUTH MARYLAND PARKWAY

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

LAS VEGAS, NV 89119

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CLEAN AND HEALTHY NEW 27-2047231 501(C)(3) 21.000 HEALTH

| YORK<br>62 GRAND ST<br>ALBANY, NY 12207   |            |           |        |  |     |                           |
|---|------------|-----------|--------|--|-----|---------------------------|
| COALITION FOR SUSITNA DAM<br>ALTERNATIVES | 32-0352363 | 501(C)(3) | 21,000 |  | l . | ENVIRONMENTAL<br>PROGRAMS |

PO BOX 320

TALKEETNA, AK 99676

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-2258612 501(C)(3) 100.000 COLEMAN ADVOCATES FOR YOUTH DEVELOPMENT CHILDREN AND YOUTH AND EDUCATION

459 VIENNA ST

SAN FRANCISCO, CA 94112 COLLEGE OF NEW JERSEY 22-2797398 501(C)(3) 49.000 YOUTH DEVELOPMENT 2000 PENNINGTON RD AND EDUCATION EWING, NJ 08618

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 02-0758897 501(C)(3) 149.000 COLORADO CIVIC CIVIL RIGHTS, SOCIAL ENGAGEMENT ROUNDTABLE ACTION, ADVOCACY PO BOX 1620

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

150.000

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

501(C)(3)

DENVER CO 80201

HEALTH INITIATIVE

COLORADO CONSUMER

1580 LOGAN ST SUITE 340 DENVER, CO 80203 84-1145452

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 84-1569021 501(C)(3) 25.200 COLORADO ORGANIZATION CIVIL RIGHTS, SOCIAL FOR LATINA OPPORTUNITY ACTION, ADVOCACY AND REPRODUCTIVE

PO BOX 40991 DENVER, CO 80203 90,000 COLOROFCHANGEORG 45-5569879 501(C)(4) EDUCATION FUND

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

OAKLAND, CA 94612

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY 1714 FRANKLIN ST STE 100-136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COMMON CAUSE 52-6078441 501(C)(3) 180.000 CIVIL RIGHTS, SOCIAL

| 805 FIFTEENTH ST NW STE<br>800<br>WASHINGTON, DC 20005    |            | (-)(-)    | ,       |  | ACTION, ADVOCACY                         |
|---|------------|-----------|---------|--|--|
| COMMON CAUSE EDUCATION<br>FUND<br>805 FIFTEENTH ST NW STE | 31-1705370 | 501(C)(3) | 120,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

800

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance COMMON TABLE HEALTH 62-1820264 501(C)(3) 150.000 HEALTH

1515 OXFORD STREET SUITE

BERKELEY, CA 94709

1-D

| ALLIANCE<br>6027 WALNUTE GROVE RD STE<br>215<br>MEMPHIS, TN 38120 |            | ( )( )    | ,      |  |                      |
|---|------------|-----------|--------|--|----------------------|
| COMMONWEALTH INSTITUTE  | 22-2543558 | 501(C)(3) | 38,400 |  | CIVIL RIGHTS, SOCIAL |

ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance RIGHTS, SOCIAL N, ADVOCACY

| 1300 EYE ST NW STE 400E<br>WASHINGTON, DC 20005 |            |           |         |  |          |
|---|------------|-----------|---------|--|----------|
| CONSORTIUM MEDIA CENTER                         |            |           |         |  | ACTION,  |
| COMMUNICATIONS                                  | 52-1524972 | 501(C)(3) | 170,000 |  | CIVIL RI |

2400 TROOST AVE STE 4600 KANSAS CITY, MO 64108

43-1127845 125.000 COMMUNITIES CREATING 501(C)(3) CIVIL RIGHTS, SOCIAL OPPORTUNITIES ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance COMMUNITIES FOR A BETTER 94-2998086 501(C)(3) 25 000 **IENVIRONMENTAL** 

| ENVIRONMENT<br>6325 PACIFIC BLVD STE 300<br>HUNTINGTON PARK, CA 90255 |            | (-)(-) |        |  |   | PROGRAMS         |
|---|------------|--------|--------|--|---|------------------|
| COMMUNITIES IN TRANSITION   | 46-4410193 | LLC    | 50,000 |  | I | HUMAN RIGHTS AND |

10421 STEVENSON RD UNIT IINTERNATIONAL JUSTICE

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

STEVENSON, MD 21153

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-4394374 501(C)(3) 500.000 COMMUNITIES UNITED YOUTH DEVELOPMENT 4749 N KEDZIE AND EDUCATION

4749 N KEDZIE
CHICAGO, IL 60625

COMMUNITY ASSET
DEVELOPMENT RE-DEFINING
EDUCATION

8410 SOUTH BROADWAY

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

LOS ANGELES, CA 90003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CORPORATION 185.000 HEALTH COMMUNITY CATALYST 04-3355127 ONE FEDERAL STREET

BOSTON, MA 02128

COMMUNITY FOUNDATION OF 22-2281783 501(C)(3) 10,000

NEW JERSEY

AND EDUCATION

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

35 KNOX HILL ROAD MORRISTOWN, NJ 07960

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 36-3377788 501(C)(3) 50.000 CIVIL RIGHTS, SOCIAL COMMUNITY HEALTHCARE ACTION, ADVOCACY ASSOCIATION OF THE DAKOTAS

300 S PHILLIPS AVE SUITE
L105
SIOUX FALLS, SD 57104

COMMUNITY LABOR UNITED
INC
SIOUX FALLS, SD 57104

YOUTH DEVELOPMENT
AND EDUCATION

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

6 BEACON ST STE 910 BOSTON, MA 02108

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4044632 501(C)(3) 137.500 COMMUNITY ORGANIZING YOUTH DEVELOPMENT AND FAMILY ISSUES AND EDUCATION

1436 W RANDOLPH FLOOR 4 CHICAGO, IL 60607

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

18 MARBURY TERRACE JAMAICA PLAIN, MA 02130

COMMUNITY SERVINGS 22-3154028 501(C)(3) 150,000 HEALTH

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0614285 501(C)(3) 46.000 CONSERVATION COLORADO IENVIRONMENTAL EDUCATION FUND PROGRAMS

| 1536 WYNKOOP STREET SUITE<br>510<br>DENVER, CO 80202 |            |           |         |  | PROGRA  |
|--|------------|-----------|---------|--|---------|
| CONSERVATION   | 52-1497470 | 501(C)(3) | 141,500 |  | ENVIRON |

ARLINGTON, VA 22202

ONMENTAL PROGRAMS INTERNATIONAL 2011 CRYSTAL DR STE 500

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 93-1146207 501(C)(3) 20.875 COOS WATERSHED IENVIRONMENTAL ASSOCIATION PROGRAMS

PO BOX 5860 CHARLESTON, OR 97420 COOUILLE WATERSHED 93-1171301 501(C)(3) 53.480 ASSOCIATION

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

COQUILLE, OR 97423

IENVIRONMENTAL PROGRAMS 390 N CENTRAL BLVD

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance COSMETIC EXECUTIVE WOMEN 13-3563114 501(C)(3) 50.000 HEALTH FOUNDATION

| 286 MADISON AVENUE 19TH<br>FLOOR<br>NEW YORK, NY 10017 |            |             |         |  |     |                                       |
|--|------------|-------------|---------|--|-----|---------------------------------------|
| COUNCIL FOR A STRONG AMERICA                           | 13-3840271 | CORPORATION | 190,000 |  | I . | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

1212 NEW YORK AVENUE NW SUITE 300

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 14-1719016 501(C)(3) 100,000 YOUTH DEVELOPMENT CRENULATED COMPANY

| BRONX, NY 10452   |            |             |         |  | AND EDUCATION             |
|---|------------|-------------|---------|--|---------------------------|
| CREO FAMILY OFFICE<br>SYNDICATE INC<br>1350 AVENUE OF THE<br>AMERICAS 29TH<br>FLOOR | 81-0960214 | CORPORATION | 309,225 |  | ENVIRONMENTAL<br>PROGRAMS |

NEW YORK, NY 10019

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 26-2829875 501(C)(3) 100.000 YOUTH DEVELOPMENT CRITICAL EXPOSURE INC. 1816 12TH STREET NW 3RD AND EDUCATION 95-2081258 501(C)(3) 18.515 YOUTH DEVELOPMENT AND EDUCATION

FI OOR WASHINGTON, DC 20009 CSU FULLERTON AUXILLIARY SERVICES CORPORATION 1121 N STATE COLLEGE BLVD OFFICE OF

SPONSORED PROGRAMS FULLERTON, CA 92831

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance CUMBERLAND SCHOOL 38-3644652 GOVERNMENT 25.000 YOUTH DEVELOPMENT DEPARTMENT AND EDUCATION

2602 MENDON RD
CUMBERLAND, RI 02864

CURRY SOIL AND WATER
CONSERVATION DISTRICT
PO BOX 666

COURD MENDON DISTRICT
PO BOX 666

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

GOLD BEACH, OR 97444

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DATIV CALLER NEWS 45-2922471 E01/C1/31 75 000 l YOUTH DEVELOPMENT ATION

| FOUNDATION<br>1050 17TH ST NW STE 900<br>WASHINGTON, DC 20036 |            |           |        |  | AND EDUCAT   |
|---|------------|-----------|--------|--|--------------|
| DALTON DALEY CROUD  | 46 5700222 | E01(C)(3) | 97 500 |  | CIVIL DICUTO |

FOREST HEIGHTS, MD 20745

ICIVIL RIGHTS, SOCIAL DALTON DALEY GROUP 46-5700232 501(C)(3) 87,500 207 MOHICAN DR ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DANIA\_EADRED CANCED 04-2262040 E01/C1/31 225 000 LIEVI TH

| DANA-FARBER CANCER        | 04-2203040 | 301(C)(3) | 225,000 |  | IUCALIU |
|---------------------------|------------|-----------|---------|--|---------|
| INSTITUTE                 |            |           |         |  |         |
| 44 BINNEY STREET DANA 740 |            |           |         |  |         |
| BOSTON, MA 02115          |            |           |         |  |         |
|                           |            |           |         |  |         |

8 E STREET SE

WASHINGTON, DC 20003

DATA COALITION 45-4740946 CORPORATION 5.000 CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 51-0113183 CORPORATION 5.000 HEALTH DEDICATED TO WOMEN OB-

GYN PA 200 BANNING ST STE 320 DOVER, DE 19904 DELAWARE ALLIANCE FOR 27-1488886 CORPORATION 25.000 HEALTH

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

COMMUNITY ADVANCEMENT 408 EAST 8TH STREET WILMINGTON, DE 19801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DEMOS 13-4105066 501(C)(3) 45.000 CIVIL RIGHTS, SOCIAL 220 FIFTH AVENUE 2ND ACTION, ADVOCACY

FLOOR NEW YORK, NY 10001

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

DEER PARK, NY 11729

DENSEBREAST-INFO INC. 47-2512636 501(C)(3) 15.000 HEALTH PO BOX 997

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

HEALTH

| DENVER PUBLIC SCHOOLS<br>900 GRANT ST<br>DENVER, CO 80203 | 84-6001099 | GOVERNMENT | 15,000 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |
|---|------------|------------|--------|--|------------------------------------|
|   |            |            |        |  |                                    |

50,000

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

501(C)(3)

94-1196203

DIGNITY HEALTH

1911 JOHNSON AVENUE SAN LUIS OBISPO, CA 93401

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 31-4407642 501(C)(3) 75.000 CAPACITY BUILDING DIRECTIONS FOR YOUTH AND

| FAMILIES INC<br>1515 INDIANOLA AVE<br>COLUMBUS, OH 43201 |            |           |        |  |                       |
|--|------------|-----------|--------|--|-----------------------|
| DOWNEAST INSTITUTE FOR<br>APPLIED MARINE RESEARCH        | 01-0452403 | 501(C)(3) | 30,000 |  | ENVIRONME<br>PROGRAMS |

MACHIAS, ME 04654

MENTAL AND EDUCATION INC 116 OBRIEN AVENUE UMM

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-3652741 501(C)(3) 50.000 YOUTH DEVELOPMENT DRUM-DESIS RISING UP AND MOVING AND EDUCATION

MOVING
72-18 ROOSEVELT AVE STE 2
JACKSON HEIGHTS, NY 11372

DUKE UNIVERSITY 56-0532129 501(C)(3) 421,343

ENVIRONMENTAL PROGRAMS

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

DUKE UNIVERSITY
324 BLACKWELL STREET
WASHINGTON
BUILDING NO 850
DURHAM, NC 27701

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1730465 CORPORATION 12.250 HEALTH EARTHJUSTICE

50 CALIFORNIA ST STE 500 SAN FRANCISCO, CA 94111 FAST BAY COLLEGE FUND 54-2103707 501(C)(3) 100,000 CAPACITY BUILDING 2030 FRANKLIN STREET SUITE

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

210

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-1912803 501(C)(3) 8.682 HEALTH ECOLOGY CENTER INC 339 EAST LIBERTY STE 300 ANN ARBOR, MI 48104

339 EAST LIBERTY STE 300
ANN ARBOR, MI 48104

ECONOMIC INNOVATION 46-2450336 501(C)(4) 1,960,000

EMPLOYMENT
GROUP
711 D ST NW THIRD FLOOR

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

WASHINGTON, DC 20004

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ECONOMIC JUSTICE ALLIANCE 47-4734132 501(C)(3) 200.000 CIVIL RIGHTS, SOCIAL

| OF MICHIGAN<br>104 W FOURTH ST STE 306<br>ROYAL OAK, MI 48067 |            |           | ·       |  | ACTION, ADVOCACY                      |
|---|------------|-----------|---------|--|---------------------------------------|
| ECONOMIC OPPORTUNITY INSTITUTE                                | 91-1999302 | 501(C)(3) | 100,000 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

603 STEWART STREET SUITE 715 SEATTLE, WA 98101

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EDUCATE MAINE 20-3559947 501(C)(3) 11.125 YOUTH DEVELOPMENT

RELIEF

| 482 CONGRESS ST SUITE 303<br>PORTLAND, ME 04101                    |            |           |         |  | AND EDUCATION                                  |
|--|------------|-----------|---------|--|--|
| EDUCATIONAL FUND TO STOP<br>GUN VIOLENCE<br>805 15TH ST NW STE 502 | 52-1114375 | 501(C)(3) | 120,000 |  | PUBLIC SAFETY,<br>DISASTER<br>PREPAREDNESS AND |

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

WASHINGTON, DC 20005

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 47-4765170 501(C)(3) 8.000 ELECTRIC GIRLS INC YOUTH DEVELOPMENT 643 MAGAZINE ST SUITE 206 AND EDUCATION NEW ORLEANS, LA 70130 58-0566256 501(C)(3) 650,000 HEALTH

EMORY UNIVERSITY FBO WINSHIP CANCER INSTITUTE AND GRADY MEMORIAL HOSPITAL 1365-B CLIFTON ROAD NE **SUITE 4100** 

ATLANTA, GA 30322

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 35-2321058 501(C)(3) 18.000 ENGENUITYSC INC YOUTH DEVELOPMENT 1000 CATAWBA ST SUITE 130 AND EDUCATION COLUMBIA, SC 29201

ENVIRONMENTAL PROGRAMS

50.000

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

501(C)(3)

ENVIRONMENT AMERICA

RESEARCH AND POLICY

BOSTON, MA 02108

294 WASHINGTON ST STE 500

CENTER

13-4339865

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ENVIRONMENT NEW JERSEY 10-5601076 501(C)(3) 250.000 **IENVIRONMENTAL** 

FUND

257 PARK AVE S FLOOR 17 NEW YORK, NY 10010

| RESEARCH AND POLICY                              |            | ( )( )    | ,       |  | PROGRAMS      |
|--|------------|-----------|---------|--|---------------|
| CENTER INC                                       |            |           |         |  |               |
| 104 BAYARD ST FLOOR 6<br>NEW BRUNSWICK, NJ 08901 |            |           |         |  |               |
| NEW BRONSWICK, NS 00301                          |            |           |         |  |               |
| ENVIRONMENTAL DEFENSE                            | 11-6107128 | 501(C)(3) | 200,000 |  | ENVIRONMENTAL |

PROGRAMS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-2148600 501(C)(3) 26.931 HEALTH ENVIRONMENTAL WORKING

GROUP 1436 U ST NW STF 100 WASHINGTON, DC 20009 EOUALITY OHIO EDUCATION 02-0743268 501(C)(3) 45.000 CIVIL RIGHTS, SOCIAL

FUND ACTION, ADVOCACY 118 E MAIN STREET SUITE 200

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

COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

PROGRAMS

| EQUALITY VIRGINIA<br>403 N ROBINSON STREET<br>RICHMOND, VA 232203323 | 54-1950205 | 501(C)(3) | 50,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |
|--|------------|-----------|--------|--|--|
| FAIR TRADE USA   | 41-1848081 | 501(C)(3) | 50,000 |  | ENVIRONMENTAL                            |

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

1500 BROADWAY STE 400

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance FAITH IN PUBLIC LIFE INC. 20-3798596 501(C)(3) 20 000 HEALTH

| 1990 M STREET SUITE 740<br>WASHINGTON, DC 20036 |            |           | 20,000  |  |                      |
|---|------------|-----------|---------|--|----------------------|
| FAMILY FORWARD OREGON                           | 80-0436735 | 501(C)(3) | 100,000 |  | CIVIL RIGHTS, SOCIAL |

PORTLAND, OR 97232

301(0)(3) 2420 NE SANDY BLVD SUITE IACTION, ADVOCACY 116

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FARM JOURNAL AGRICULTURE 27-3513787 501(C)(3) 65.000 INTERNATIONAL DEVELOPMENT AND FOUNDATION

| 1600 MARKET STREET STE<br>1530<br>PHILADELPHIA, PA 19103 |            |           |        |  |   | FOREIGN AFFAIRS     |
|--|------------|-----------|--------|--|---|---------------------|
| FEEDING INDIANAS HUNGRY<br>8425 KEYSTONE CROSSING        | 20-3073635 | 501(C)(3) | 40,000 |  | I | CIVIL RIGHTS, SOCIA |

SUITE 220A

INDIANAPOLIS, IN 46240

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance FEEDING TEXAS 74-2762542 501(C)(3) 110,000 CIVIL RIGHTS, SOCIAL ADVOCACY

| FEEDING TEXAS 1524 SOUTH-<br>IH 35<br>SUITE 342<br>AUSTIN, TX 78704 |            |           |        |  | ACTION, AD |
|---|------------|-----------|--------|--|------------|
| FEMINIST MAJORITY FOUNDATION  | 54-1426440 | 501(C)(3) | 50,000 |  | HEALTH     |

433 S BEVERLY DR BEVERLY HILLS, CA 90212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 45-2852041 501(C)(3) 30.000 FIGHT FOR THE FUTURE CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

PROGRAMS

EDUCATION FUND
PO BOX 55071 UNIT 95005
BOSTON, MA 02205

FIRST ALASKANS INSTITUTE 92-0174854 501(C)(3) 400,000

ENVIRONMENTAL

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

606 E ST STE 200

ANCHORAGE, AK 99501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **FISHWISE** 57-1169538 501(C)(3) 1,277,606 IENVIRONMENTAL PO BOX 233 PROGRAMS SANTA CRUZ, CA 95061

HEALTH

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

FLORIDA INSTITUTE FOR

27-4384675

501(C)(3) REFORM AND EMPOWERMENT PO BOX 533732 ORLANDO, FL 32853

25,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CIVIL RIGHTS, SOCIAL

IACTION, ADVOCACY

| FOOD & FRIENDS       | 52-1648941 | 501(C)(3) | 350,000 |  | HEALTH |
|----------------------|------------|-----------|---------|--|--------|
| 219 RIGGS ROAD NE    |            |           |         |  | 1      |
| WASHINGTON, DC 20011 |            |           |         |  | i      |

FOOD BANK OF ALASKA 92-0073175 501(C)(3) 90,000

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

2121 SPAR AVE

ANCHORAGE, AK 99501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance FOOD BANK OF NORTHERN 94-2924979 501(C)(3) 20 0001 CIVIL RIGHTS, SOCIAL ON, ADVOCACY

NUTRITION

| NEVADA<br>550 ITALY DR<br>MCCARRAN, NV 89434 | 31 232 1373 | 301(0)(3)   | 20,000  |  | 1 | ACTION, ADVOCACY   |
|--|-------------|-------------|---------|--|---|--------------------|
| FOOD SYSTEM 6                                | 81-1251197  | CORPORATION | 324,617 |  |   | AGRICULTURE, FOOD, |

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

ACCELERATOR INC

541 JEFFERSON AVE STE 100 REDWOOD CITY, CA 94063

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance FORTIFY RIGHTS 46-0932179 501(C)(3) 60.000 HUMAN RIGHTS AND DNAL

| 1532 GALENA ST<br>AURORA, CO 80010 |            |           |        |  | INTERNATION<br>JUSTICE |
|------------------------------------|------------|-----------|--------|--|------------------------|
| FORWARD TOGETHER                   | 94-3311784 | 501(C)(3) | 25.000 |  | CIVIL RIGHTS           |

OAKLAND, CA 94612

TS, SOCIAL ・、しハラハ 300 FRANK H OGAWA PLAZA ACTION, ADVOCACY SUITE 301

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance FOUNDATION FOR NATIONAL 94-2282759 501(C)(3) 20.000 CIVIL RIGHTS, SOCIAL ADVOCACY

CAPACITY BUILDING

| PROGRESS 222 SUTTER STREET SUITE 600 SAN FRANCISCO, CA 94108 |  | , i |  | ACTION, A |
|--|--|-----|--|-----------|
| ,  |  |     |  |           |

101,695

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

501(C)(3)

FRACTURED ATLAS

248 W 35TH ST FLOOR 10 NEW YORK, NY 10001 11-3451703

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CIVIL RIGHTS, SOCIAL

IACTION, ADVOCACY

| FREE PRESS<br>40 MAIN STREET SUITE 301 | 41-2106721 | 501(C)(3) | 70,000 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |
|--|------------|-----------|--------|--|---------------------------------------|

20,000

FLORENCE, MA 01062

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

501(C)(4)

FREE PRESS ACTION FUND

40 MAIN STREET SUITE 301

FLORENCE, MA 01062

04-3771598

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance EDTENDS OF DUBLICH WHAT 47-4128047 E01/C1/31 25 000 INTERNATIONAL 1ENT AND

ACTION, ADVOCACY

| YOU FUND<br>4112 MILITARY RD NW<br>WASHINGTON, DC 20015 | 47-4120047 | 501(0)(3) | 25,000 |  | 1 | DEVELOPMENT AND<br>FOREIGN AFFAIRS |
|---|------------|-----------|--------|--|---|------------------------------------|
| GENERATION CITIZEN                                      | 27-2039522 | 501(C)(3) | 50,000 |  |   | CIVIL RIGHTS, SOCIAL               |

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

GENERATION CITIZEN
110 WALL STREET

NEW YORK, NY 10005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 53-0196584 501(C)(3) 50.000 GEORGE WASHINGTON CIVIL RIGHTS, SOCIAL LINITY/EDCTTV ACTION ADVOCACY

| 2121 I ST NW STE 601<br>WASHINGTON, DC 20052                    |            |           |         |  | ACTION, ADVOCACT |
|---|------------|-----------|---------|--|------------------|
| GEORGETOWN UNIVERSITY<br>650 PENNSYLVANIA AVENUE<br>SESUITE 230 | 53-0196603 | 501(C)(3) | 300,000 |  | HEALTH           |

230

WASHINGTON, DC 20003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-0562184 501(C)(3) 35.000 GIRLS INCORPORATED OF YOUTH DEVELOPMENT OMAHA AND EDUCATION

INTERNATIONAL

DEVELOPMENT AND

FOREIGN AFFAIRS

211.374

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

501(C)(3)

81-3811999

2811 N 45TH ST OMAHA. NE 68104

CHILDREN

GLOBAL ALLIANCE FOR

WASHINGTON, DC 20006

2013 H STREET NW SUITE 400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-3366846 CORPORATION 150.000 HEALTH GOD'S LOVE WE DELIVER 166 AVENUE OF THE AMERICAS NEW YORK, NY 10013

HEALTH

30.000

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

501(C)(3)

GRANITE STATE ORGANIZING

PROJECT

383 BEECH STREET MANCHESTER, NH 03103 47-0873896

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-2229589 501(C)(3) 30.000 GREAT PLAINS FOOD BANK CIVIL RIGHTS, SOCIAL

PROGRAMS

GREAT PLAINS FOOD BANK
1720 3RD AVE
N
FARGO, ND 58102

GREATER BANDON
27-4116297
501(C)(3)
5,000

ENVIRONMENTAL

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

ASSOCIATION

PO BOX 161 BANDON, OR 97411

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-2727680 501(C)(3) 70.000 GREATER PHILADELPHIA CIVIL RIGHTS, SOCIAL

COALITION AGAINST HUNGER ACTION, ADVOCACY 1725 FATRMOUNT AVENUE PHILADELPHIA. PA 19130

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

SUITE 131

REDWOOD CITY, CA 94065

20-5061881 501(C)(3) 38.000 GREATNONPROFITS CIVIL RIGHTS, SOCIAL 330 TWIN DOLPHIN DRIVE ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-5571185 501(C)(3) 30.000 HEALTH GREEN SCIENCE POLICY

INSTITUTE 1400 SHATTUCK AVE UNIT 8 BERKELEY, CA 94709

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

WASHINGTON, DC 20005

95-3313195 CORPORATION 150,000 GREENPEACE INC. FNVTRONMENTAL 702 H STREET NW SUITE 300 PROGRAMS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance GSA NETWORK 20-5367752 CORPORATION 200 000 YOUTH DEVELOPMENT DUCATION

| 1714 FRANKLIN AVE 100-418<br>OAKLAND, CA 94612 |            |           | 200,000 |  | AND EDU |
|--|------------|-----------|---------|--|---------|
| GUTTMACHER INSTITUTE                           | 13-2890727 | 501(C)(3) | 200,000 |  | HEALTH  |

NEW YORK, NY 10038

FLOOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 03-0457770 501(C)(3) 25,000 GWINNETT STOPP YOUTH DEVELOPMENT

| P O BOX 748<br>SNELLVILLE, GA 30078 |            |           |        |  | AND EDUCATION       |
|-------------------------------------|------------|-----------|--------|--|---------------------|
| HARVESTERS THE COMMUNITY            | 43-1208665 | 501(C)(3) | 75,000 |  | CIVIL RIGHTS, SOCIA |

FOOD NETWORK

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

KANSAS CITY, MO 64129

[ACTION, ADVOCACY 3801 TOPPING AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-2569247 501(C)(3) 405.000 HELVETAS USA IENVIRONMENTAL

406 7TH AVENUE 5 PROGRAMS BROOKLYN, NY 11215 HENRY L STIMSON CENTER 52-1690936 501(C)(3) 50,000 1211 CONNECTICUT AVE NW

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

HUMAN RIGHTS AND INTERNATIONAL 8TH FLR JUSTICE WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance HIGHLANDER RESEARCH AND 62-0646373 CORPORATION 175.000 YOUTH DEVELOPMENT CATION

| EDUCATION CENTER<br>1959 HIGHLANDER WAY<br>NEW MARKET, TN 37820 |            |             |        |  | AND EDUCATION             |
|---|------------|-------------|--------|--|---------------------------|
| HIP HOP CAUCUS EDUCATION  | 27-1165010 | CORPORATION | 10,000 |  | ENVIRONMENTAL<br>PROGRAMS |

20 F STREET NW 7TH FLOOR

WASHINGTON, DC 20001

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HOPE STREET GROUP 45-0497577 501(C)(3) 90,750 YOUTH DEVELOPMENT

| PO BOX 845113<br>LOS ANGELES, CA 90084   |            |           |         |  | AND EDUCATION                         |
|--|------------|-----------|---------|--|---------------------------------------|
| HOPEWELL FUND<br>1201 CONNECTICUT AVE NW | 47-3681860 | 501(C)(3) | 531,925 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

1201 CONNECTICUT AVE NW STE 300

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HOWARD UNIVERSITY 53-0204707 501(C)(3) 150 000 HEALTH

FOUNDATION

1640 RHODE ISLAND AVE NW WASHINGTON, DC 20036

| 2400 SIXTH STREET NW<br>WASHINGTON, DC 20059 | 33 0201707 | 301(0)(3) | 130,000 |  |                      |
|--|------------|-----------|---------|--|----------------------|
| HUMAN RIGHTS CAMPAIGN                        | 52-1481896 | 501(C)(3) | 150,000 |  | CIVIL RIGHTS, SOCIAL |

ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-3567366 501(C)(3) 15.000 CIVIL RIGHTS, SOCIAL HUNGER SOLUTIONS ACTION, ADVOCACY

MINNESOTA 555 PARK ST STE 400 ST PAUL. MN 55103

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

14 COMPUTER DR E ALBANY, NY 12205

HUNGER SOLUTIONS NEW 22-2954760 501(C)(3) 50.000 CIVIL RIGHTS, SOCIAL YORK INC ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant ıf applıcable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ICON GENESIS LLC 46-4732644  $\mathbf{H} \subset \mathbf{I}$ 105 000 ARTS, CULTURE, AND

**ACTION, ADVOCACY** 

| 300 NEW JERSEY AVE NW STE<br>946<br>WASHINGTON, DC 20001 |            |           |        |  | HUMANITIES           |
|--|------------|-----------|--------|--|----------------------|
| ILLINOIS PIRG EDUCATION                                  | 36-3848017 | 501(C)(3) | 20,000 |  | CIVIL RIGHTS, SOCIAL |

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

FUND

328 S JEFFERSON STE 620 CHICAGO, IL 60647

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-2048480 501(C)(3) 1.204.596 IMPACTASSETS IENVIRONMENTAL 7315 WISCONSIN AVE STE PROGRAMS 400014

| BETHESDA, MD 20814  |            |             |        |  |        |
|---|------------|-------------|--------|--|--------|
| INDIANAPOLIS<br>CONGREGATION ACTION<br>NETWORK INC<br>337 N WARMAN AVENUE | 45-2349567 | CORPORATION | 25,000 |  | HEALTH |

INDIANAPOLIS, IN 46222

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-4562105 501(C)(3) 50.000 INNOVATION OHIO CIVIL RIGHTS, SOCIAL EDUCATION FUND ACTION, ADVOCACY

RELIEF

35 F GAY ST UNIT 403 COLUMBUS, OH 43215 INSTITUTE FOR A 27-0854756 501(C)(3) 50.000

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

LAS VEGAS, NV 89101

PUBLIC SAFETY. PROGRESSIVE NEVADA DISASTER 708 SOUTH STXTH ST PREPAREDNESS AND

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1971942 501(C)(3) 1.500.000 HEALTH INSTITUTE FOR AMERICAS CUTUDE

| 1825 K STREET NW SUITE 400<br>WASHINGTON, DC 20006                |            |           |         |  |                                 |
|---|------------|-----------|---------|--|---------------------------------|
| INSTITUTE FOR HEALTHCARE<br>IMPROVEMENT<br>20 UNIVERSITY ROAD 7TH | 38-3017223 | 501(C)(3) | 105,000 |  | INTERNAT<br>DEVELOPI<br>FOREIGN |

CAMBRIDGE, MA 02138

IATIONAL DPMENT AND N AFFAIRS FLOOR

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance INSTITUTE FOR LOCAL SELF 23-7394104 501(C)(3) 75.000 TECHNOLOGY AND DELTANCE TRIBIONATION

| RELIANCE<br>2720 EAST 22ND STREET<br>MINNEAPOLIS, MN 55406           |            |           |           |  | INNOVATION                |
|--|------------|-----------|-----------|--|---------------------------|
| INSTITUTE OF FOOD<br>TECHNOLOGISTS<br>525 W VAN BUREN ST STE<br>1000 | 36-2136957 | 501(C)(3) | 1,240,750 |  | ENVIRONMENTAL<br>PROGRAMS |

CHICAGO, IL 606073830

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 42 2207064 E04/61/31 40 700 IGHTS AND

| 1400 16TH ST NW STE 210<br>WASHINGTON, DC 20036 | 13-3287064 | 501(C)(3) | 49,700 |  | INTERNATIONAL<br>JUSTICE |
|---|------------|-----------|--------|--|--------------------------|
| INTERNATIONAL RESCUE                            | 13-5660870 | 501(C)(3) | 50,000 |  | HUMAN RIGHTS AN          |

NEW YORK, NY 10168

IGHTS AND INTERNATIONAL COMMITTEE INC 122 E 42ND STREET FL 11 JUSTICE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 22-3087809 40.000 INTERNATIONAL RESEARCH CORPORATION CIVIL RIGHTS, SOCIAL AND EXCHANGES BOARD INC ACTION, ADVOCACY 1275 K STREET NW STE 600

WASHINGTON, DC 20005

INTERNATIONAL
SCHOLARSHIP AND TUITION
SERVICES INC
1321 MURFREESBORO PIKE

CORPORATION - S
19,435,964

YOUTH DEVELOPMENT
AND EDUCATION
STRUCTURE STRUCTURE

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

SUITE 800

NASHVILLE, TN 37217

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-3646127 501(C)(3) 350.000 INTERNATIONAL SEAFOOD IENVIRONMENTAL SUSTAINABILITY FOUNDATION PROGRAMS

ENVIRONMENTAL

PROGRAMS

INC 1440 G STREET NW WASHINGTON, DC 20005

423,758

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

501(C)(3)

INTERNEWS NETWORK

876 7TH STREET

ARCATA, CA 95521

94-3027961

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-2164338 501(C)(3) 38.056 INVISIBLE CHILDREN INC INTERNATIONAL 641 S ST NW DEVELOPMENT AND FOREIGN AFFAIRS

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

126,000

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

501(C)(3)

WASHINGTON, DC 20001

IOWA CITIZENS FOR
COMMUNITY IMPROVEMENT

2001 FOREST AVE DES MOINES, IA 50311 42-1110721

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance ISAIAH 41-1957358 501(C)(3) 185.000 IENVIRONMENTAL 2356 UNIVERSITY AVE W STE PROGRAMS 405 ST PAUL, MN 55114

JEFFERSON COUNTY PUBLIC 61-1021128 501(C)(3) 20.000 YOUTH DEVELOPMENT EDUCATION FOUNDATION INC AND EDUCATION

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

3332 NEWBURG RD LOUISVILLE, KY 40218

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-2278450 CORPORATION 318.000 JOB OPPORTUNITIES TASK ICIVIL RIGHTS, SOCIAL ADVOCACY

DEVELOPMENT AND

FOREIGN AFFAIRS

| FORCE INC<br>217 E REDWOOD STE 1500<br>BALTIMORE, MD 21202 |  | · |  | ACTION, AI |
|--|--|---|--|------------|

IINTERNATIONAL 534.340 JOHNS HOPKINS UNIVERSITY 52-0595110 501(C)(3)

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

1101 E 33RD STREET B 001

BALTIMORE, MD 21218

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-0595110 501(C)(3) 975.000 HEALTH JOHNS HOPKINS UNIVERSITY SCHOOL OF MEDICINE 5200 EASTERN AVENUE MFL 48-1057120 OTHER 27,000 YOUTH DEVELOPMENT

AND EDUCATION

BLDG WEST TOWER 6TH FLOOR BALTIMORE, MD 21224 KANSAS STAFF DEVELOPMENT

COUNCIL

P O BOX 616 EUDORA, KS 66025

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 31-1113237 501(C)(3) 40.000 KENTUCKY COALITION INC. CIVIL RIGHTS, SOCIAL PO BOX 1450 ACTION, ADVOCACY

PO BOX 1450
LONDON, KY 40743

KENTUCKY EDUCATIONAL
DEVELOPMENT CORPORATION

ACTION, ADVOCACY

61-0659010
501(C)(3)
60,000

YOUTH DEVELOPMENT
AND EDUCATION

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

904 ROSE RD ASHLAND, KY 41102

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2598637 CORPORATION 50.000 KENWOOD OAKLAND YOUTH DEVELOPMENT COMMUNITY ORGANIZATION AND EDUCATION

NEW ORLEANS, LA 70113

| 4242 S COTTAGE GROVE<br>CHICAGO, IL 90853                              |            |           |        |  | AND EDUCATION                      |
|--|------------|-----------|--------|--|------------------------------------|
| KIDS RETHINK NEW ORLEANS<br>SCHOOL<br>2020 ORETHA CASTLE HALEY<br>BLVD | 33-1203055 | 501(C)(3) | 35,000 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance KITCHEN TABLE CAMPAIGNS 46-1802969 CORPORATION 60.000 HEALTH 641 S ST NW

CAPACITY BUILDING

50,000

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

501(C)(3)

WASHINGTON, DC 20001

LA CLINICA DEL PUEBLO

2831 15TH STREET NW WASHINGTON, DC 20009

52-1942551

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-4201669 501(C)(3) 395.000 LABOR COMMUNITY STRATEGY YOUTH DEVELOPMENT

CENTER AND EDUCATION 3780 WILSHIRE BOULEVARD **SUITE 1200** LOS ANGELES, CA 90010

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

MINNEAPOLIS, MN 55407

LAND STEWARDSHIP PROJECT 41-1466054 501(C)(3) 62,000 CIVIL RIGHTS, SOCIAL 821 F 35TH ST ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-4651149 501(C)(4) 278.000 LATINO VICTORY PROJECT CIVIL RIGHTS, SOCIAL 700 FOURTEENTH ST NW ACTION, ADVOCACY

700 FOURTEENTH ST NW
WASHINGTON, DC 20005

LEAGUE OF WOMEN VOTERS
NEW JERSEY EDUCATION
FUND

ACTION, ADVOCACY

10,000

CIVIL RIGHTS, SOCIAL
ACTION, ADVOCACY

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

204 WEST STATE STREET TRENTON, NJ 08608

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 23-7088242 501(C)(3) 5.000 HEALTH LEARNING DISABILITIES ASSOCIATION OF AMERICA

AND EDUCATION

| 4156 LIBRARY ROAD<br>PITTSBURGH, PA 15234 |            |           |       |  |                  |
|---|------------|-----------|-------|--|------------------|
| LEGAL AID JUSTICE CENTER                  | 54-0884513 | 501(C)(3) | 6.000 |  | YOUTH DEVELOPMEN |

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

1000 PRESTON AVE STE A

CHARLOTTESVILLE, VA 22903

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 51-0181191 501(C)(3) 100.000 LIBERTY HILL FOUNDATION IENVIRONMENTAL

| 6420 WILSHIRE BVD STE 700<br>LOS ANGELES, CA 90048 |            | , , , ,   | ·      |  | PROGRAMS                           |
|--|------------|-----------|--------|--|------------------------------------|
| LITERACY COUNCIL OF BOWIE<br>& MILLER COUNTIES INC | 75-2347836 | 501(C)(3) | 25,000 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

& MILLER COUNTIES INC 1301 HAZEL ST

TEXARKANA, TX 75501

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-2734689 501(C)(3) 50.000 HEALTH LIVING BEYOND BREAST CANCER

HEALTH

40 MONUMENT ROAD SUITE
104
BALA CYNWYD, PA 19004

112,500

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

501(C)(3)

BALA CYNWYD, PA 19004

LORETTO HOSPITAL 36-2200248
645 S CENTRAL

CHICAGO, IL 60644

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance LOUISIANA BUDGET PROJECT 72-0940824 501(C)(3) 50 000 CIVIL RIGHTS, SOCIAL N, ADVOCACY

ACTION, ADVOCACY

| 619 JEFFERSON HWY SUITE<br>1-D<br>BATON ROUGE, LA 70806 |            | , , , ,   | ,      |  | ACTION, ADVÓCACY     |
|---|------------|-----------|--------|--|----------------------|
| LUTHERAN METROPOLITAN                                   | 34-1043756 | 501(C)(3) | 30,000 |  | CIVIL RIGHTS, SOCIAL |

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

LUTHERAN METROPOLITAN MINISTRY

4515 SUPERIOR AVENUE CLEVELAND, OH 44103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CITY BUILDING

PROGRAMS

| LYDIA'S HOUSE INC<br>2005 MILLS AVENUE<br>CINCINNATI, OH 45212 | 80-0832277 | 501(C)(3) | 10,000 |  | CAPACITY BUILDIN |
|--|------------|-----------|--------|--|------------------|
| MAINE AUDUBON SOCIETY  | 01-0248780 | 501(C)(3) | 15.888 |  | ENVIRONMENTAL    |

MAINE AUDUBON SOCIETY 01-0248780 501(C)(3) 15,888

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

20 GTLSLAND FARM RD

FALMOUTH, ME 04105

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 11-3399458 501(C)(4) 17.500 MAINE CONSERVATION IENVIRONMENTAL VOTERS PROGRAMS 295 WATER ST STE 9 AUGUSTA, ME 04330

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

150.000

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

501(C)(3)

04-3346273

MAINE EOUAL JUSTICE

PARTNERS

126 SEWALL ST AUGUSTA, ME 04330

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 22-2586108 501(C)(3) 287.000 MAINE PEOPLES RESOURCE CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

CENTER 565 CONGRESS ST STE 200 PORTLAND, ME 04101

MAKE THE ROAD NEW YORK 11-3344389 501(C)(3) 160,000 YOUTH DEVELOPMENT

301 GROVES ST AND EDUCATION

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

BROOKLYN, NY 11237

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MALALA FUND 81-1397590 CORPORATION 87.400 YOUTH DEVELOPMENT PO BOX 1224 AND EDUCATION NEW YORK, NY 10156 MASSACHUSETTS BUSINESS 04-3274599 501(C)(3) 20.000 YOUTH DEVELOPMENT

AND EDUCATION

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

ALLIANCE FOR EDUCATION

400 ATLANTIC AVENUE BOSTON, MA 02110

INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 04-1564655 501(C)(3) 1,325,000 HEALTH MASSACHUSETTS GENERAL HOSPITAL AFFILIATE OF PARTNERS HEALTHCARE 125 NASHUA STREET SUITE 540 BOSTON, MA 02114 MASSACHUSETTS INSTITUTE 04-2103594 501(C)(3) 15.000 YOUTH DEVELOPMENT OF TECHNOLOGY AND EDUCATION

77 MASSACHUSETTS AVE CAMBRIDGE, MA 02139

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance MAYOR'S FUND TO ADVANCE 13-3783906 501(C)(3) 30,000 CIVIL RIGHTS, SOCIAL . ADVOCACY

RELIEF

| NEW YORK CITY              |            |           |         |  | ACTION, A |
|----------------------------|------------|-----------|---------|--|-----------|
| 253 BROADWAY 6TH FLOOR     |            |           |         |  | ĺ         |
| NEW YORK, NY 10007         |            |           |         |  |           |
| MEDIA MATTERS FOR AMERICA  | 47-0928008 | 501(C)(3) | 100,000 |  | PUBLIC SA |
| ARE MACCACHLICETTE AVE NIM |            | ` ` ` `   | l ' l   |  | DICACTED  |

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

WASHINGTON, DC 20001

SAFETY. DISASTER 455 MASSACHUSELLS AVE NW FLOOR 6 PREPAREDNESS AND

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 36-2170152 CORPORATION 112.500 HEALTH MERCY HOSPITAL AND MEDICAL CENTER

| 2525 S MICHIGAN AVENUE<br>CHICAGO, IL 60616                      |            |           |       |  |                                    |
|--|------------|-----------|-------|--|------------------------------------|
| MERCY VOCATIONAL HIGH<br>SCHOOL<br>2900 WEST HUNTING PARK<br>AVE | 23-1389404 | 501(C)(3) | 9,582 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

PHILADELPHIA, PA 19129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 84-1435420 501(C)(3) 70.000 AGRICULTURE, FOOD. MERIDIAN INSTITUTE INUTRITION

PO BOX 1829
DILLON, CO 80435

METROPOLITAN CHICAGO
BREAST CANCER TASK FORCE
300 S ASHLAND AVE SUITE
202

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

CHICAGO, IL 60607

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 38-3357583 501(C)(3) 150.000 CIVIL RIGHTS, SOCIAL METROPOLITAN ORGANIZING STRATEGY ENABLING ACTION, ADVOCACY STRENGTH 220 BAGLEY ST STE 212

HEALTH

30,000

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

CORPORATION

DETROIT, MI 48226
MICHIGAN FAITH IN ACTION

609 E FIFTH AVE FLINT, MI 49503

56-2593271

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance

| MININESSTA MOTOE                         | 46 4457600 | E04(C)(2) | 25 000 |  | CTUTE DECLITE COCIAL |
|--|------------|-----------|--------|--|----------------------|
| 700 RAYMOND AVE 180<br>ST PAUL, MN 55114 |            |           |        |  |                      |
| MINNESOTA LITERACY<br>COUNCIL            | 23-7217182 | 501(C)(3) | 50,000 |  | EMPLOYMENT           |

MINNESOTA VOICE 46-4457692 501(C)(3) 25,000 CIVIL RIGHTS, SOCIAL 1600 UNIVERSITY AVE W STE ACTION, ADVOCACY

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

309

ST PAUL, MN 55104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MISSION GRADUATES 23-7172909 501(C)(3) 40.000 CAPACITY BUILDING

| 3040 SIXTEENTH ST<br>SAN FRANCISCO, CA 94103   |            |           |         |  |  |
|--|------------|-----------|---------|--|--|
| MISSISSIPPI CENTER FOR<br>JUSTICE<br>5 OLD RIVER PLACE SUITE 203<br>39202<br>PO BOX 1023 | 13-4203234 | 501(C)(3) | 251,400 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

JACKSON, MS 392151023

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-2483849 501(C)(3) 15.100 MISSISSIPPI REPRODUCTIVE CIVIL RIGHTS, SOCIAL FREEDOM FUND ACTION, ADVOCACY

210 LORENZ BLVD JACKSON MS 39216 64-6000826 501(C)(3) 25.000 MISSISSIPPI UNIVERSITY FOR

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

1100 COLLEGE ST MUW-1609 COLUMBUS, MS 39701

YOUTH DEVELOPMENT WOMEN AND EDUCATION

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance RIGHTS, SOCIAL

| MISSOURI BUDGET PROJECT<br>1 CAMPBELL PLAZA SUITE 101<br>ST LOUIS, MO 63139 | 26-0062334 | 501(C)(3) | 50,000 |  | CIVIL R<br>ACTION |
|---|------------|-----------|--------|--|-------------------|
|   |            |           |        |  |                   |

301 F CAPITOL

JEFFERSON CITY, MO 65101

ON, ADVOCACY MISSOURI FAITH VOICES INC 27-4549389 501(C)(3) 15,000 HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance **ENTAL** 

PROGRAMS

| MN350<br>2104 STEVENS AVE S<br>MINNEAPOLIS, MN 55404 | 45-2754381 | 501(C)(3) | 60,000 |  | ENVIRONMENTAL<br>PROGRAMS |
|--|------------|-----------|--------|--|---------------------------|
| MONGABAYORG CORP                                     | 45-3714703 | LLC       | 81,000 |  | ENVIRONMENTAL             |

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

37 W SUMMIT DR

REDWOOD CITY, CA 94062

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 80-0624179 501(C)(3) 75.000 CIVIL RIGHTS, SOCIAL MONTANA BUDGET AND ACTION, ADVOCACY POLICY CENTER 101 N LAST CHANCE GUICH

| SUITE 220<br>MISSOULA, MT 59601                                   |            |           |        |  |  |
|---|------------|-----------|--------|--|--|
| MONTANA FOOD BANK<br>NETWORK<br>MONTANA FOOD BANK<br>NETWORK 5625 | 81-0421243 | 501(C)(3) | 45,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

EXPRESSWAY MISSOULA.MT 59808

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-0472423 501(C)(3) 62.500 MONTANA HUMAN RIGHTS CIVIL RIGHTS, SOCIAL NETWORK ACTION, ADVOCACY PO BOX 1509

YOUTH DEVELOPMENT

AND EDUCATION

22.500

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

501(C)(3)

HELENA, MT 59624

MONTANA PROFESSIONAL
TEACHING FOUNDATION

1232 E SIXTH AVE HELENA, MT 59601 81-0511792

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-2487469 501(C)(3) 104.015 MONTEREY BAY AQUARIUM IENVIRONMENTAL PROGRAMS FOUNDATION

| 886 CANNERY ROW<br>MONTEREY, CA 93940                                       |            |           |        |  | 110010113                          |
|---|------------|-----------|--------|--|------------------------------------|
| MONTESSORI ACCREDITATION<br>COUNCIL FOR TEACHER<br>EDUCATION<br>420 PARK ST | 13-3221863 | 501(C)(3) | 26,514 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

CHARLOTTESVILLE, VA 22902

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 31-0900246 501(C)(3) 60.000 MOUNTAIN ASSOCIATION FOR CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY COMMUNITY ECONOMIC

AND EDUCATION

| DEVELOPMENT 433 CHESTNUT STREET BEREA, KY 40403 |            |           |        |  | ACTION, ADVOCACT  |
|---|------------|-----------|--------|--|-------------------|
| MOVEMENT STRATEGY CENTER                        | 20-1037643 | 501(C)(3) | 80,000 |  | YOUTH DEVELOPMENT |

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

436 FOURTEENTH ST FLOOR 5

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 06-1553389 87.500 MOVEONORG CIVIC ACTION CORPORATION CAPACITY BUILDING

ACTION, ADVOCACY

MOVEONORG CIVIC ACTION 06-1553389 CORPORATION 87,500 CAPACITY BUILDING
1442 WALNT ST 358
BERKELEY, CA 94709

NAACP NATIONAL VOTER 52-2242476 501(C)(4) 20,000 CIVIL RIGHTS, SOCIAL

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

FUND INC

1200 G STREET NW 800 WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1212849 CORPORATION 227.500 NALEO EDUCATIONAL FUND CIVIL RIGHTS, SOCIAL 1122 W WASHINGTON BLVD ACTION, ADVOCACY 3RD FLOOR

CAPACITY BUILDING

23.100

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

501(C)(3)

NAMI MINNESOTA

800 TRANSFER ROAD 31 SAINT PAUL, MN 55114 41-1317030

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-2619966 501(C)(3) 5.000 CAPACITY BUILDING NAMI NEW JERSEY

1562 ROUTE 130

NORTH BRUNSWICK, NJ

089023004

NARAL PRO-CHOICE VIRGINIA 77-0611790 501(C)(3) 61,000

HEALTH
FOUNDATION

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

901 N WASHINGTON ST 603 ALEXANDRIA, VA 22314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL AUDUBON SOCIETY 13-1624102 501(C)(3) 292.000 IENVIRONMENTAL 225 VORICK ST 7TH FLR PROGRAMS YOUTH DEVELOPMENT

NEW YORK, NY 10014

NATIONAL BLACK WOMEN'S
JUSTICE INSTITUTE INC
2703 7TH STREET MAILBOX
109

NEW YORK, NY 10014

CORPORATION
62,500

YOUTH DEVELOPM
AND EDUCATION

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

BERKELEY, CA 94710

if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL CENTER FOR 68-0591481 501(C)(3) 30,000 YOUTH DEVELOPMENT WOMEN AND INFORMATION AND EDUCATION **TECHNOLOGY** 

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

ACTION, ADVOCACY

| COLLEGE OF ENGINEERING APPLIED SCIENCE 1111 ENGINEERING DRIVE ECCE BOULDER, CO 80309 |            |            |        |  |                      |
|--|------------|------------|--------|--|----------------------|
| NATIONAL CONFERENCE OF   | 84-0772595 | GOVERNMENT | 62,206 |  | CIVIL RIGHTS, SOCIAL |

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

STATE LEGISLATURES

7700 E FIRST PLACE DENVER, CO 80230 (b) EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 04-2488502 501(C)(3) 40.000 NATIONAL CONSUMER LAW CIVIL RIGHTS, SOCIAL CENTER INC ACTION, ADVOCACY 7 WINTHROP SO FLOOR 4

YOUTH DEVELOPMENT

AND EDUCATION

35.000

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

501(C)(3)

BOSTON, MA 02110

NATIONAL DAY LABORER

ORGANIZING NETWORK

675 S PARK VIEW ST STE B LOS ANGELES, CA 90057 20-8802586

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-2420942 CORPORATION 13.495 NATIONAL DOMESTIC CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

WORKERS ALLIANCE 330 SEVENTH AVE FLOOR 19 NEW YORK, NY 10001 73-1714118

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

NEW YORK, NY 10038

NATIONAL ECONOMIC AND 501(C)(3) 22.950 YOUTH DEVELOPMENT SOCIAL RIGHTS INITIATIVE AND EDUCATION 90 JOHN STREET SUITE 308

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance NATIONAL HEAD START 52-1282065 501(C)(3) 20,000 CIVIL RIGHTS, SOCIAL ADVOCACY

| ASSOCIATION<br>1651 PRINCE STREET<br>ALEXANDRIA, VA 22314 |            |           |         |  | ACTION, ADVOCACY                   |
|---|------------|-----------|---------|--|------------------------------------|
| NATIONAL HISPANIC<br>CHRISTIAN LEADERSHIP                 | 76-0745631 | 501(C)(3) | 550,000 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

CONFERENCE PO BOX 293389 SACRAMENTO, CA 95829

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 95-4111353 501(C)(3) 90.000 NATIONAL HISPANIC MEDIA CIVIL RIGHTS, SOCIAL COALITION ACTION, ADVOCACY

65 SOUTH GRAND AVE PASADENA, CA 91105

NATIONAL LATINA INSTITUTE 52-1891734 501(C)(3) 220.000 CIVIL RIGHTS, SOCIAL FOR REPRODUCTIVE HEALTH ACTION, ADVOCACY

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

50 BROAD ST SUITE 1937 NEW YORK, NY 10004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance NATIONAL LGBTQ TASK FORCE 52-1624852 501(C)(3) 50,000 CIVIL RIGHTS, SOCIAL

| 1325 MASSACHUSETTS AVE<br>WASHINGTON, DC 20005                                |            |           |         |  | ACTION, ADVOCACY                         |
|---|------------|-----------|---------|--|--|
| NATIONAL LOW INCOME<br>HOUSING COALITION<br>1000 VERMONT AVENUE NW<br>STE 500 | 52-1089824 | 501(C)(3) | 850,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-0899384 501(C)(3) 100.000 NATIONAL MILITARY FAMILY CIVIL RIGHTS, SOCIAL ASSOCIATION ACTION, ADVOCACY

ASSOCIATION
3601 EISENHOWER AVE 425
ALEXANDRIA, VA 22304

NATIONAL NETWORK OF 04-3236982 501(C)(3) 206,300

HEALTH
ABORTION FUNDS

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

PO BOX 170280 BOSTON, MA 02117

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 23-7124915 501(C)(3) 350.200 NATIONAL PARTNERSHIP FOR CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

YOUTH DEVELOPMENT

AND EDUCATION

WOMEN AND FAMILIES 1875 CONNECTICUT AVE NW STE 650 WASHINGTON, DC 20009

6,000

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

CORPORATION

NATIONAL PTA

ALEXANDRIA, VA 22314

1250 N PITT ST

36-2169155

if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance NATIONAL RELIGIOUS 13-6996770 501(C)(3) 165.000 ENVIRONMENTAL PROGRAMS PARTNERSHIP FOR THE

(e) Amount of non-

(f) Method of valuation

(g) Description of

(h) Purpose of grant

| ENVIRONMENT<br>110 MARYLAND AVENUE NE<br>STE 203<br>WASHINGTON, DC 20002 |            |           |        |  |   |  |
|--|------------|-----------|--------|--|---|--|
| NATIONAL WOMENS HEALTH<br>NETWORK<br>1413 K STREET NW 4TH                | 52-1081261 | 501(C)(3) | 81,246 |  | 1 | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

(d) Amount of cash

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

(c) IRC section

FLOOR WASHINGTON, DC 20005

(a) Name and address of

**(b)** EIN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0611876 501(C)(3) 203.006 NATIVE AMERICAN RIGHTS IENVIRONMENTAL FUND PROGRAMS

IENVIRONMENTAL

PROGRAMS

185.750

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

501(C)(3)

1506 BROADWAY BOULDER, CO 80302 NATURAL RESOURCES DEFENSE COUNCIL

40 W 20TH ST 11TH FLOOR NEW YORK, NY 10011 13-2654926

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 82-1044033 501(C)(4) 46,000 NATURAL RESOURCES OF IENVIRONMENTAL PROGRAMS

| COUNCIL OF MAINE ACTION<br>FUND INC<br>3 WADES ST<br>AUGUSTA, ME 04330 |            |           |         |  |  |
|--|------------|-----------|---------|--|--|
| NATURE AND CULTURE   | 33-0773524 | 501(C)(3) | 845,000 |  |  |

DELMAR, CA 92014

IENVIRONMENTAL INTERNATIONAL PROGRAMS 1400 MAIDEN LANE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NAUTILUS IMPACT INVESTING 47-4342583 LLC 275.000 IENVIRONMENTAL MS

PROGRAMS

| LLC<br>645 G STREET SUITE 100-924<br>ANCHORAGE, AK 99501 |            |           |         |  | PROGRAMS      |
|--|------------|-----------|---------|--|---------------|
| NBI FOUNDATION INC                                       | 52-1402447 | 501(C)(3) | 113,111 |  | ENVIRONMENTAL |

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

420 COLUMBUS AVE

VALHALLA, NY 10595

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance NEBRASKANS FOR CIVIC 27-2204391 501(C)(3) 75.000 CIVIL RIGHTS, SOCIAL DVOCACY

ACTION, ADVOCACY

| REFORM<br>1111 LINCOLN MALL SUITE<br>350<br>LINCOLN, NE 68508 |            | , , , ,   | ·         |  | ACTION, ADVÓCACY     |
|---|------------|-----------|-----------|--|----------------------|
| NEO PHILANTHROPY INC  | 13-3191113 | 501(C)(3) | 1,489,070 |  | CIVIL RIGHTS, SOCIAL |

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

45 W 36TH ST SIXTH FLOOR

NEW YORK, NY 10018

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance NEVADANS FOR THE COMMON 27-1979373 501(C)(3) 75 000 CIVIL RIGHTS SOCIAL

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

| METABANTS FOR THE COMMON  | 2, 10,00,0 | 301(0)(3) | , 5,000 |  | CIVIL MIGHTO, SOCI |
|---------------------------|------------|-----------|---------|--|--------------------|
| GOOD COALITION FOR PUBLIC |            |           |         |  | ACTION, ADVOCACY   |
| LIFE                      |            |           |         |  |                    |
| 2108 REVERE STREET        |            |           |         |  |                    |
| NORTH LAS VEGAS, NV 89030 |            |           |         |  |                    |
|                           |            |           |         |  |                    |

90,000

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

501(C)(3)

52-2096845

NEW AMERICA FOUNDATION

740 15TH ST NW STE 900

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 45-3956785 501(C)(3) 200.000 NEW FLORIDA MAJORITY IENVIRONMENTAL PROGRAMS EDUCATION FUND

| 10800 BISCAYNE BLVD STE<br>1050<br>MIAMI, FL 33161 |            |             |        |  |                   |
|--|------------|-------------|--------|--|-------------------|
| NEW FOUNDATIONS CHARTER                            | 23-3040993 | CORPORATION | 10,000 |  | YOUTH DEVELOPMENT |

8001 TORRESDALE AVE PHILADELPHIA, PA 19136

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 22-2493628 CORPORATION 25.000 HEALTH NEW JERSEY CITIZEN ACTION EDUCATION FUND 75 RARITIAN AVE SUITE 200

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

13.000

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

501(C)(3)

HIGHLAND PARK, NJ 08904

SOCIAL JUSTICE

60 PARK PL STE 511 NEWARK, NJ 07102

NEW JERSEY INSTITUTE FOR

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-0950114 501(C)(3) 80.000 HEALTH NEW ORLEANS ABORTION FUND

PO BOX 770141 NEW ORLEANS, LA 70117 27-1705920 501(C)(3) 592.974 NEW VIRGINIA MAJORITY CIVIL RIGHTS, SOCIAL

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

3801 MOUNT VERNON AVE ALEXANDRIA, VA 22305

EDUCATION FUND ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NEW VOICES PITTSBURGH 27-0570462 501(C)(3) 50 600 CIVIL RIGHTS, SOCIAL DVOCACY

| 5907 PENN AVENUE STE 340<br>PITTSBURGH, PA 15206 | 27 0370402 | 301(0)(3) | 30,000 |  | ACTION, ADV  |
|--|------------|-----------|--------|--|--------------|
| NEW YORK ABORTION ACCESS                         | 06-1610849 | 501(C)(3) | 6.150  |  | CIVIL RIGHTS |

NEW YORK, NY 10025

ITS, SOCIAL (-/(-/ FUND ACTION, ADVOCACY 741 W END AVE APT 4C

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 90-0808294 501(C)(3) 30.000 NEW YORK CIVIL LIBERTIES CIVIL RIGHTS, SOCIAL UNION FOUNDATION ACTION, ADVOCACY

NEW YORK, NY 10004

NEW YORK HEALTH & 13-2655001 CORPORATION FBO METROPOLITAN HOSPITAL 1901 FIRST AVENUE AT 97TH STREET

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

NEW YORK, NY 10029

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-5562308 CORPORATION 200.000 HEALTH NEW YORK UNIVERSITY SCHOOL OF MEDICINE 550 FIRST AVENUE

HEALTH

100,000

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

501(C)(3)

NEW YORK, NY 10016

NEWARK BETH ISRAEL
MEDICAL CENTER
FOUNDATION
201 LYONS AVENUE

NEWARK, NJ 07112

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance NONVIOLENT PEACEFORCE 35-2197019 501(C)(3) 34,510 HUMAN RIGHTS AND 2610 LINIVERSITY AVE W STE INTERNATIONAL

ACTION, ADVOCACY

| 550<br>ST PAUL, MN 55114 |            |           |        |  | JUSTICE              |
|--------------------------|------------|-----------|--------|--|----------------------|
| NORTHEAST OHIO ALLIANCE  | 34-1800954 | 501(C)(3) | 35,000 |  | CIVIL RIGHTS, SOCIAL |

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

FOR HOPE

13308 EUCLID AVE STE 201 EAST CLEVELAND, OH 44112

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 13-4067064 CORPORATION 75.000 HEALTH NORTHERN WESTCHESTER

| NORTHRIDGE HOSPITAL                                   | 23-7444901 | CORPORATION | 100,000 |  | HEALTH |
|---|------------|-------------|---------|--|--------|
| FOUNDATION 400 EAST MAIN STREET MOUNT KISCO, NY 10549 |            |             |         |  |        |

NORTHRIDGE, CA 91328

FOUNDATION 18300 ROSCOE BLVD

**(b)** EIN (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 37-0960170 501(C)(3) 812,500 HEALTH NORTHWESTERN UNIVERSITY

(e) Amount of non-

(f) Method of valuation

| & NORTHWESTERN MEMORIAL   |  |  |  |  |
|---------------------------|--|--|--|--|
| HOSPITAL ROBERT H LURIE C |  |  |  |  |
| 303 E CHICAGO AVENUE      |  |  |  |  |
| LURIE 3-125               |  |  |  |  |
| CHICAGO, IL 606113008     |  |  |  |  |
|                           |  |  |  |  |

501(C)(3) 34,000 NURSE FAMILY PARTNERSHIP 20-0234163 CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

(d) Amount of cash

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

(c) IRC section

(a) Name and address of

1900 GRANT ST SUITE 400 DENVER, CO 80203

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance NY RENEWS 20-0559291 501(C)(3) 125 000 FNVIRONMENTAL

| 50 BROADWAY FLOOR 29<br>NEW YORK, NY 10004 | 20 0333231 | 301(0)(3) | 123,000 |  | PROGRAMS   |
|--|------------|-----------|---------|--|------------|
| OFICINA LEGAL DEL PUEBLO                   | 74-1995879 | 501(C)(3) | 10.000  |  | CIVIL RIGH |

1405 MONTOPOLIS UNIT R4 AUSTIN, TX 78741

GHTS, SOCIAL ・、しハラハ UNIDO INC. ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 34-1677838 501(C)(3) 90.000 OHIO ASSOCIATION OF CIVIL RIGHTS, SOCIAL

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

FOODBANKS
101 EAST TOWN STREET
SUITE 5
COLUMBUS, OH 43215

75,000

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

501(C)(4)

OHIO ORGANIZING CAMPAIGN

25 E BOARDMAN ST STE 428

YOUNGSTOWN, OH 44503

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-3064170 501(C)(3) 548.250 CIVIL RIGHTS, SOCIAL OHIO ORGANIZING COLLABORATIVE ACTION, ADVOCACY

ENVIRONMENTAL

PROGRAMS

COLLABORATIVE
25 EAST BOARDMAN ST STE
428
YOUNGSTOWN, OH 44503

254,681

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

501(C)(3)

OIL CHANGE INTERNATIONAL

714 G ST SE STE 202

WASHINGTON, DC 20003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-1275857 501(C)(3) 235.000 OLE EDUCATION FUND CIVIL RIGHTS, SOCIAL 411 BELLAMAH NW ACTION, ADVOCACY ALBUOUEROUE, NM 87102

YOUTH DEVELOPMENT

AND EDUCATION

10,800

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

501(C)(3)

ALBUQUERQUE, NM 871
OLNEY CHARTER HIGH
SCHOOL

100 W DUNCANNON AVE PHILADELPHIA, PA 19120

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 02-0565840 501(C)(3) 50.589 ONE ARIZONA CIVIL RIGHTS, SOCIAL 530 F MCDOWELL RD SUITE ACTION ADVOCACY

| 107 448<br>PHOENIX, AZ 85004   |            |             |         |  | nerion, no vocater                       |
|--|------------|-------------|---------|--|--|
| ONLINE NEWS ASSOCIATION ONLINE NEWS ASSOCIATION 111 N CAPITOL ST 2ND FLOOR | 51-0389878 | CORPORATION | 245,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

WASHINGTON, DC 20002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-4384675 501(C)(3) 225.000 ORGANIZE FLORIDA CIVIL RIGHTS, SOCIAL EDUCATION FUND ACTION, ADVOCACY

FNVTRONMENTAL

PROGRAMS

15.000

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

501(C)(4)

134 EAST COLONIAL DRIVE ORLANDO, FL 32801 OTHER 98PERCENT

13324 SW 220TH ST

VASHON, WA 98070

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance OUTEDON'T MINNECOTA 36-3550480 E01/C1/31 EU UUU CIVIL RIGHTS, SOCIAL CACY

FOREIGN AFFAIRS

| COMMUNITY SERVICES 310 E 38TH ST UNIT 209 MINNEAPOLIS, MN 55409 | 30-3330469 | 301(0)(3) | 30,000 |  | ACTION, ADVOCAG |
|---|------------|-----------|--------|--|-----------------|
|   |            |           |        |  |                 |

23-7069110 501(C)(3) 24.920 INTERNATIONAL OXFAM AMERICA 1101 SEVENTEENTH ST NW DEVELOPMENT AND

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

SUITE 1300

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-3204744 501(C)(4) 125.000 P STREET PROJECT CAPACITY BUILDING 1630 R ST NW STE 703 WASHINGTON, DC 20009

ENVIRONMENTAL

PROGRAMS

50,000

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

501(C)(3)

WASHINGTON, DC 2000
PACIFIC INSTITUTE
654 13TH STREET
PRESERVATION PARK

OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-1426652 501(C)(3) 395.000 PADRES UNIDOS YOUTH DEVELOPMENT AND EDUCATION

3025 W 37TH AVE SUITE 206 DENVER, CO 80211 PAN AMERICAN ACADEMY 26-2133132 501(C)(3) 10.055 YOUTH DEVELOPMENT CHARTER SCHOOL AND EDUCATION 2830 NORTH AMERICAN

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

STREET

PHILADELPHIA, PA 19133

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-4646343 CORPORATION 225.000 HEALTH PARADIGM SHIFT THERAPEUTICS LLC 19062 CARRIGER ROAD

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

18.000

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

501(C)(3)

SONOMA, CA 95476

PARENTS AS TEACHERS

NATIONAL CENTER

2228 BALL DRIVE ST LOUIS, MO 63146

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance PARI TAMENTARIANS FOR 52-1168289 501(C)(3) 30 000 HUMAN RIGHTS AND

ACTION, ADVOCACY

| GLOBAL ACTION<br>132 NASSAU ST STE 1419<br>NEW YORK, NY 10038 | 32-1100209 | 301(0)(3) | 30,000  |  | INTERNATIONAL<br>JUSTICE |
|---|------------|-----------|---------|--|--------------------------|
| PARTNERSHIP FOR CHILDREN                                      | 04-3653529 | 501(C)(3) | 200,000 |  | CIVIL RIGHTS, SOCIAL     |

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

AND YOUTH

1330 BROADWAY SUITE 601 OAKLAND, CA 94612

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CIVIL RIGHTS, SOCIAL

IACTION, ADVOCACY

| PARTNERSHIP PROJECT<br>PO BOX 65826 | 52-2192070 | 501(C)(3) | 495,476 |  | 1 | ENVIRONMENTAL<br>PROGRAMS |
|-------------------------------------|------------|-----------|---------|--|---|---------------------------|
| WASHINGTON, DC 20035                |            |           |         |  |   | l                         |

25,000

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

501(C)(3)

PAST FOUNDATION

1003 KINNEAR RD

COLUMBUS, OH 43212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-1596178 501(C)(3) 100.000 HEALTH PATIENT SERVICES INC 3104 E BOUNDARY CT PO BOX 71-0867031 501(C)(3) 9.982 CAPACITY BUILDING

5930 MIDLOTHIAN, VA 23112 PEERS ENVISIONING AND ENGAGING IN RECOVERY SERVICES 333 HEGENBERGER RD STE

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

250

OAKLAND, CA 94621

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance DENINSYLVANIA HEALTH 47-4876589 501(C)(3) 15 000 HEALTH

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

| 1 211110 1217 11127 11127 12111 | 17 107000 | 00-(0)(0) | 10,000 |  |  |
|---------------------------------|-----------|-----------|--------|--|--|
| ACCESS NETWORK                  |           |           |        |  |  |
| 1501 CHERRY STREET              |           |           |        |  |  |
| PHILADELPHIA, PA 19102          |           |           |        |  |  |
|                                 |           |           |        |  |  |

25,000

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

501(C)(3)

PENNSYLVANIA VOICE

PHILADELPHIA, PA 19107

1211 CHESTNUT ST SUITE 605

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance PENNSYLVANIANS ORGANIZED 31-1597937 501(C)(3) 30.000 HEALTH

ACTION, ADVOCACY

| TO WITNESS EMPOWER &<br>REBUILD<br>144 N 9TH STREET<br>ALLENTOWN, PA 18102 |            | , , ,       | ·      |  |                      |
|--|------------|-------------|--------|--|----------------------|
| PEOPLE'S ACTION INSTITUTE  | 36-2755109 | CORPORATION | 17,500 |  | CIVIL RIGHTS, SOCIAL |

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

810 N MILWAUKEE AVE

CHICAGO, IL 60642

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-3006952 501(C)(3) 8,000 CAPACITY BUILDING PHILADELPHIA AREA JOBS

501 SOUTH 52ND ST PHILADELPHIA, PA 19143

| 1315 SPRUCE STREET ROOM<br>331<br>PHILADELPHIA, PA 19107 |            |           |         |  |   |                                    |
|--|------------|-----------|---------|--|---|------------------------------------|
| PHILADELPHIA STUDENT<br>UNION                            | 23-2815998 | 501(C)(3) | 150,000 |  | 1 | YOUTH DEVELOPMENT<br>AND EDUCATION |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance PHILADELPHIANS ORGANIZED 27-4327457 CORPORATION 100.000 IENVIRONMENTAL TO WITNESS EMPOWER & PROGRAMS

REBUTID 1429 N 11TH ST PHILADELPHIA, PA 19122 25,000 PHYSICIANS FOR HUMAN 22-2488437 501(C)(3) HUMAN RIGHTS AND RIGHTS INC INTERNATIONAL 256 WEST 38TH ST 9TH JUSTICE

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

FLOOR NEW YORK, NY 10018

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-2206497 501(C)(3) 135.000 PICO NATIONAL NETWORK CIVIL RIGHTS, SOCIAL 171 SANTA ROSA AVE ACTION, ADVOCACY OAKLAND, CA 94610

PLANNED PARENTHOOD OF 51-0066725 501(C)(3) 57,500 HEALTH DFLAWARE

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

625 N SHIPLEY ST WILMINGTON, DE 19801

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 501(C)(3) 10.000 HEALTH PLANNED PARENTHOOD OF 59-1391115 SOUTH FLORIDA AND THE

| TREASURE COAST DBA<br>2300 N FLORIDA MANGO RD<br>WEST PALM BEACH, FL 33409 |            |           |         |  |                                       |
|--|------------|-----------|---------|--|---------------------------------------|
| PLUS FUND PAID LEAVE FOR<br>THE UNITED STATES                              | 81-0997990 | 501(C)(3) | 200,000 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

57 CUMBERLAND ST SAN FRANCISCO, CA 94110

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-0812075 501(C)(3) 100.000 POPULATION ACTION INTERNATIONAL INTERNATIONAL DEVELOPMENT AND FOREIGN AFFAIRS

1300 19TH STREET NW SUITE 200 WASHINGTON, DC 20036

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

PORT ORFORD, OR 97465

PORT OF PORT ORFORD 93-6013567 GOVERNMENT 14,373 ENVIRONMENTAL PO BOX 490 PROGRAMS

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance PRESIDENT AND FELLOWS OF 04-2103580 501(C)(3) 50,000 CIVIL RIGHTS, SOCIAL

200 S MICHIGAN AVE 17 FL CHICAGO, IL 69694

| HARVARD COLLEGE<br>1033 MASSACHUSETTS<br>AVENUE<br>CAMBRIDGE, MA 02138 |            |           |        |  |   | ACTION, ADVOCACY                         |
|--|------------|-----------|--------|--|---|--|
| PREVENT CHILD ABUSE<br>AMERICA   | 23-7235671 | 501(C)(3) | 35,000 |  | I | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-0900874 501(C)(3) 125.000 PROGRESS MICHIGAN CIVIL RIGHTS, SOCIAL EDUCATION ACTION, ADVOCACY

215 SOUTH WASHINGTON SOUARE SUITE 100 LANSING, MI 48933

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

3739 NATIONAL DRIVE ST 105

RALEIGH, NC 27601

PROGRESS NORTH CAROLINA 45-2862040 501(C)(3) 75,000 HEALTH

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 88-0318655 501(C)(3) 50.000 CIVIL RIGHTS, SOCIAL PROGRESSIVE LEADERSHIP ALLIANCE OF NEVADA ACTION, ADVOCACY

203 S ARI INGTON AVE RENO, NV 89501 PROGRESSNOW EDUCATION 20-8720291 501(C)(3) 225.000 HEALTH

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

215 S WASHINGTON SQUARE STF 100 LANSING, MI 48933

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CIAL

| PROGRESSNOW NEW MEXICO<br>625 SILVER AVE SW STE 320<br>ALBURQUERQUE, NM 87102 | 45-4130072 | CORPORATION | 35,000  |  | I . | CIVIL RIGHTS, SOCI<br>ACTION, ADVOCACY |
|---|------------|-------------|---------|--|-----|--|
| PROJECT ANGEL FOOD  | 95-4115863 | 501(C)(3)   | 167,000 |  |     | HEALTH                                 |

922 VINE STREET LOS ANGELES, CA 90038

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance other) or government assistance PROJECT EXPEDITE JUSTICE 81-4018785 501(C)(3) 50.000 HUMAN RIGHTS AND

| 75 240 NANI KAILUA DR UNIT<br>7<br>KAILUA KONA, HI 96740 |            |             | , , , , , , , , , , , , , , , , , , , |  | INTERNATIONAL<br>JUSTICE |
|--|------------|-------------|---------------------------------------|--|--------------------------|
| PROJECT OPEN HAND  | 94-3023551 | CORPORATION | 250.000                               |  | HEALTH                   |

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

730 POLK STREET

SAN FRANCISCO, CA 94109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 95.000 PROMISE ARIZONA 45-2081460 CIVIL RIGHTS, SOCIAL

PREPAREDNESS AND

RELIEF

701 S 1ST STREET
PHOENIX, AZ 85004

PROTECT MINNESOTA
2395 UNIVERSITY AVE W STE

ACTION, ADVOCACY
22,000

PUBLIC SAFETY,
DISASTER

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

204

STPAUL, MN 55114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1263996 501(C)(3) 125.000 **IENVIRONMENTAL** PUBLIC CITIZEN FOUNDATION PROGRAMS

RELIEF

1600 20TH ST NW WASHINGTON, DC 20009 PUBLIC HEALTH INSTITUTE 94-1646278 CORPORATION 100,000

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

PUBLIC SAFETY, 555 TWELFTH ST FLOOR 10 DISASTER OAKLAND, CA 94607 PREPAREDNESS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-2336690 501(C)(3) 90.000 PUBLIC KNOWLEDGE CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

1818 N ST NW STE 410
WASHINGTON, DC 20036

PUBLIC POLICY AND EDUCATION FUND OF NEW YORK

13-3364209

13-3364209

501(C)(3)

300,000

YOUTH DEVELOPMENT AND EDUCATION

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

94 CENTRAL AVE ALBANY, NY 12206

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-4549706 501(C)(3) 116.960 REDFORD CENTER INC IENVIRONMENTAL 1016 LINCOLN BLVD SUITE PROGRAMS

322 SAN FRANCISCO, CA 94129

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

RIVERSIDE, CA 92521

REGENTS OF THE UNIVERSITY 95-6006142 CORPORATION 13.420 CIVIL RIGHTS, SOCIAL OF CALIFORNIA UCR ACTION, ADVOCACY 900 UNIVERSITY AVE

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 95-6006143 501(C)(3) 650.000 HEALTH REGENTS UNIVERSITY OF CALIFORNIA LOS ANGELES OFFICE OF CONTRACT AND

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

WASHINGTON, DC 200085126

1120

| GRANT ADMINISTRATIONMC 95140611000 KINROS LOS ANGELES, CA 900951406 |            |             |        |  |                           |
|---|------------|-------------|--------|--|---------------------------|
| REIL<br>3133 CONNECTICUT AVE APT                                    | 47-3749716 | CORPORATION | 77,990 |  | ENVIRONMENTAL<br>PROGRAMS |

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 501(C)(3) 21.000 REKINDLING THE DREAM 05-0519977 YOUTH DEVELOPMENT FOUNDATION AND EDUCATION PUBLIC SAFETY.

PREPAREDNESS AND

RELIEF

797 WESTMINSTER ST PROVIDENCE, RI 02903 81-2266962 501(C)(3) 342.541 RESOURCE IMPACT 1341 G ST NW 5TH FLOOR DISASTER

WASHINGTON DC. DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 01-0939141 501(C)(3) 100.000 CAPACITY BUILDING RESTAURANT OPPORTUNITY CENTERS UNITED INC 275 SEVENTH AVE 23RD

275 SEVENTH AVE 23RD
FLOOR
NEW YORK, NY 10001

RESULTS EDUCATIONAL FUND 95-3747267 501(C)(3) 25,000

INTERNATIONAL DEVELOPMENT AND 1101 15TH STREET NW SUITE

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

1200

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance ROBERT C MAYNARD 94-2427279 501(C)(3) 199.040 CIVIL RIGHTS, SOCIAL

| DOCKEELI ED DUTI ANTUDODY | 13 3615533   | F01(C)(2) | 115 000 |  | VOLITILI DEVEL ODMENT |
|---------------------------|--------------|-----------|---------|--|-----------------------|
| OAKLAND, CA 94612         |              |           |         |  |                       |
| 2323 BROADWAY             |              |           |         |  |                       |
| EDUCATION                 |              |           |         |  |                       |
| INSTITUTE FOR JOURNALISM  |              |           |         |  | ACTION, ADVOCACY      |
| ROBERT CTIVITIONS         | J 1 2 12/2/J | 301(0)(3) | 100,010 |  | CIVIL KICKIO, SOCIAL  |

IYOUTH DEVELOPMENT ROCKEFELLER PHILANTHROPY 13-3615533 501(C)(3)| 115,0001 ADVISORS AND EDUCATION SIX W 48TH ST FLOOR 10

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

NEW YORK, NY 10036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CAPACITY BUILDING

23-7213592 501(C)(3) 15.000 ROOSEVELT INSTITUTE 570 LEXINGTON AVE FLOOR 5 NEW YORK, NY 10022

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

HIGHLAND PARK, MI 48203

RUTH ELLIS CENTER INC. 38-3501597 501(C)(3) 100,000 CAPACITY BUILDING 77 VICTOR STREET

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-3108951 CORPORATION 31.862 SOUL SISTERS LEADERSHIP YOUTH DEVELOPMENT COLLECTIVE AND EDUCATION 6360 NF 4TH COURT

RELIEF

MIAMI, FL 33138 SAFE PASSAGES 20-4535835 501(C)(3) 50.000 250 FRANK OGAWA PLZ STE

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

OAKLAND, CA 94612

PUBLIC SAFETY. DISASTER 6306 PREPAREDNESS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance HUMAN RIGHTS AND INTERNATIONAL

JUSTICE

PROGRAMS

ENVIRONMENTAL

| SAFERWORLD USA INC<br>1875 K ST NW 4TH FLOOR<br>WASHINGTON, DC 20006 | 47-1216605 | 501(C)(3) | 49,953 |  |  |
|--|------------|-----------|--------|--|--|
| SALMON SISTERS LLC   | 81-2418814 | LLC       | 5,000  |  |  |

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

PO BOX 230

HOMER, AK 99603

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SALT LAKE CITY GOVERNMENT 17.000 HEALTH CORPORATION

451 S STATE ST
SALT LAKE CITY, UT 84111

SAN ANTONIO COMMUNITY 95-1183919 501(C)(3) 75,000

HEALTH
HOSPITAL

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

999 SAN BERNADINO ROAD UPLAND, CA 91786

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3189424 CORPORATION 812.500 HEALTH SAN FRANCISCO GENERAL

HOSPITAL FOUNDATION 1001 POTRERO AVENUE SAN FRANCISCO, CA 94110 GOVERNMENT 35.000 SAN MATEO COUNTY OFFICE YOUTH DEVELOPMENT AND EDUCATION

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

OF EDUCATION 101 TWIN DOLPHIN DRIVE

REDWOOD CITY, CA 94065

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance other) or government assistance 06-0726487 501(C)(3) 100.000 SAVE THE CHILDREN INTERNATIONAL 501 KINGS HWY E STE 400 DEVELOPMENT AND FOREIGN AFFAIRS

FAIRFIELD, CT 06825 SCHOOL DISTRICT OF 23-6004102 GOVERNMENT 97.858 PHTI ADEI PHTA

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

YOUTH DEVELOPMENT AND EDUCATION 440 NORTH BROAD ST PHILADELPHIA, PA 19130

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SCHOTT FOUNDATION 04-3457065 501(C)(3) 2.461.805 YOUTH DEVELOPMENT

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

STE 200

WASHINGTON, DC 20009

| 675 MASSACHUSETTS AVE<br>FLOOR 8<br>CAMBRIDGE, MA 02139 |            |           |        |  | AND EDUCATION                                |
|---|------------|-----------|--------|--|--|
| SEARCH FOR COMMON<br>GROUND<br>1601 CONNECTICUT AVE NW  | 52-1257425 | 501(C)(3) | 42,751 |  | HUMAN RIGHTS AND<br>INTERNATIONAL<br>JUSTICE |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CELENT HOUSE COUNDATION 90-0728260 E01/C1/31 92 617 CAPACITY BUILDING

| INC<br>207 EAST 94TH ST<br>NEW YORK, NY 10128 | 30 0720200 | 301(0)(3) | 32,017 |  | CALACITI BOLDING |
|---|------------|-----------|--------|--|------------------|
| SHANTI PROJECT INC                            | 94-2297147 | 501(C)(3) | 50,000 |  | HEALTH           |

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

730 POLK STREET 3RD FLOOR SAN FRANCISCO, CA 94109

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 13-3131914 501(C)(3) 30.000 HEALTH SHARE SELF-HELP FOR

WOMEN WITH BREAST OR OVARIAN CANCER INC. 1501 BROADWAY SUITE 704A NEW YORK, NY 10036

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

SAN FRANCISCO, CA 94105

SIERRA CLUB FOUNDATION 94-6069890 501(C)(3) 408,000 ENVIRONMENTAL 85 SECOND STREET SUITE 2001 PROGRAMS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-3237106 501(C)(3) 112.500 HEALTH SILENT SPRING INSTITUTE 29 CRAFTS STREET NEWTON, MA 02458

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

SILENT SPRING INSTITUTE 320 NEVADA STREET SUITE

04-3237106 501(C)(3) 35,000 HEALTH 102 NEWTOWN, MA 02460

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance SINAI HEALTH SYSTEM 36-3166895 CORPORATION 187.500 HEALTH

| CALIFORNIA AVENUE AT 15TH<br>STKURTZON<br>449<br>CHICAGO, IL 60608 |            |             | , in the second |  |                     |
|--|------------|-------------|---|--|---------------------|
| SISTERREACH  | 45-4013343 | CORPORATION | 15,400  |  | CIVIL RIGHTS, SOCIA |

1750 MADISON AVENUE SUITE ACTION, ADVOCACY 600

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

MEMPHIS, TN 38104

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 26-4486735 501(C)(4) 20.121.213 CAPACITY BUILDING SIXTEEN THIRTY FUND 1201 CONNECTICUT AVE NW

FOREIGN AFFAIRS

SUITE 300
WASHINGTON, DC 20036

SOCIAL AND ENVIRONMENTAL 95-4116679 501(C)(3) 30,000

ENTREPRENEURS

DEVELOPMENT AND

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

23532 CALABASAS RD

CALABASAS, CA 91302

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance SOCIAL GOOD FUND 46-1232531 501(C)(3) 25,000 HEALTH

ACTION, ADVOCACY

| WALNUT CREEK, CA 94598 SOCIAL GOOD FUND     | 46-1232531 | 501(C)(3) | 81,906 |  |  | CIVIL RIGHTS, SOCIAL |
|---|------------|-----------|--------|--|--|----------------------|
| C/O MICHELE MAGAR1077<br>NORTH GATE<br>ROAD |            |           |        |  |  |                      |

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

RICHMOND, CA 94805

12651 SAN PABLO AVE 5473

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 33-0608166 501(C)(3) 49.999 CAPACITY BUILDING SOUTH ASIAN NETWORK 18173 PIONEER BLVD STE 1 ARTESIA, CA 90701

ARTESIA, CA 90701

SOUTHERN COALITION FOR 26-0688375 501(C)(3) 62,500

YOUTH DEVELOPMENT AND EDUCATION

1415 W NC HIGHWAY 54
SUITE 101

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

DURHAM, NC 27707

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance TH DEVELOPMENT

AND FOUCATION

|                    |            |           |       |  |     | 1     |
|--------------------|------------|-----------|-------|--|-----|-------|
| SOUTHERN ECHO INC  | 64-0819311 | 501(C)(3) | 5,000 |  | I . | YOUTH |
| 1350 LIVINGSTON LN |            |           |       |  |     | AND E |
| JACKSON, MS 39213  |            |           |       |  |     | 1     |

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

1803 CHAPEL HILL RD STE D DURHAM, NC 27707

EDUCATION SOUTHERN VISION ALLIANCE 61-1639641 501(C)(3) 77,500 YOUTH DEVELOPMENT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-0490169 501(C)(3) 90.423 ST MONICA'S HOME CAPACITY BUILDING 120 WEDGEWOOD DR LINCOLN, NE 68510 13-1740126 CORPORATION 75,000 HEALTH

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

ST JOHN'S RIVERSIDE HOSPITAL 967 NORTH BROADWAY

YONKERS, NY 10701

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance STAND FOR CHILDREN 52-1957214 501(C)(3) 64,138 YOUTH DEVELOPMENT **EDUCATION** 

ENVIRONMENTAL

PROGRAMS

5,000

| LEADERSHIP CENTER      |  |  |  | AND E |
|------------------------|--|--|--|-------|
| 2121 SW BROADWAY SUITE |  |  |  |       |
| 111                    |  |  |  |       |
| PORTLAND, OR 97201     |  |  |  |       |
|                        |  |  |  |       |

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

501(C)(4)

82-1674015

STAND FOR SALMON INC.

ANCHORAGE, AK 99501

921 W 6TH AVE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3331587 501(C)(3) 120.000 STAND FORMERLY IENVIRONMENTAL FORESTETHICS PROGRAMS ONE HAIGHT STREET

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

50.000

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

501(C)(3)

SAN FRANCISCO, CA 94102

450 EAST 17TH AVE UNIT 310

STATE INNOVATION

DENVER, CO 80238

EXCHANGE

46-1368531

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 20-4659308 CORPORATION 20.000 **IENVIRONMENTAL** STOCKHOLM ENVIRONMENT RAMS

ACTION, ADVOCACY

| INSTITUTE US INC<br>11 CURTIS AVE<br>SOMMERVILLE, MA 02144 |            |           | ·      |  | PROGRAMS             |
|--|------------|-----------|--------|--|----------------------|
| STRONGER US EDUCATION                                      | 81-0953525 | 501(C)(3) | 16,143 |  | CIVIL RIGHTS, SOCIAL |

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

FUND INC

1543 WAZEE ST SUITE 460 DENVER, CO 80202

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance SUSTAINABLE FISHERIES 27-3091938 501(C)(3) 115.586 IENVIRONMENTAL PARTNERSHIP FOUNDATION PROGRAMS

4348 WAIALAE AVE STE 692 HONOLULU. HI 96816 13-4188834 501(C)(3) 62.777 SUSTAINABLE MARKETS

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

NEW YORK, NY 10018

AGRICULTURE, FOOD. FOUNDATION NUTRITION 45 WEST 36TH ST FLOOR 6

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 15-6010157 GOVERNMENT 25.000 SYRACUSE CITY SCHOOL YOUTH DEVELOPMENT AND EDUCATION

DISTRICT 1025 FRIF BLVD WEST SYRACUSE, NY 13204

41-1635130 501(C)(3) 425.240 TAKEACTION MINNESOTA CIVIL RIGHTS, SOCIAL EDUCATION FUND ACTION, ADVOCACY

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

705 RAYMOND AVE STE 100 ST PAUL, MN 55114

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance TEACH PLUS 26-3849472 501(C)(3) 41 575 YOUTH DEVELOPMENT

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

501(C)(3)

11-3826739

TEACHERS UNITE

90 JOHN ST STE 308

NEW YORK, NY 10038

| TEACHTEOS               | 20 30-3-72 | 301(0)(3) | 71,3/3 |  | 100111 DEVELOT MENT |
|-------------------------|------------|-----------|--------|--|---------------------|
| 27-43 WORMWOOD ST TOWER |            |           |        |  | AND EDUCATION       |
| POINT STE               |            |           |        |  |                     |
| 410                     |            |           |        |  |                     |
| BOSTON, MA 02210        |            |           |        |  |                     |
|                         |            |           |        |  |                     |

YOUTH DEVELOPMENT

AND EDUCATION

100,000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1616482 CORPORATION 100.000 TEACHING FOR CHANGE YOUTH DEVELOPMENT PO BOX 73038 AND EDUCATION WASHINGTON, DC 20056

HUMAN RIGHTS AND

INTERNATIONAL

JUSTICE

99.460

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

501(C)(3)

81-2225592

TEBALDI FUND

DRIVE SUITE

B-150 168 AUSTIN, TX 78749

4301 W WILLIAM CANNON

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

| TENNESSEE CITIZEN ACTION<br>631 WOODLAND STREET<br>NASHVILLE, TN 37206 | 62-1752773 | 501(C)(3) | 15,000 |  | HEALTH              |
|--|------------|-----------|--------|--|---------------------|
| TEVAS FOLIAL ACCESS FUND   | 11 2726206 | E01(C)(3) | F 000  |  | CIVIL BICHTS SOCIAL |

TEXAS EQUAL ACCESS FUND 11-3/36286 501(C)(3)| 5,000 ICIVIL RIGHTS, SUCIAL 501 WYNNEWOOD VILLAGE IACTION, ADVOCACY 386

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

DALLAS, TX 75224

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance TEXAS FREEDOM NETWORK 74-2788317 501(C)(3) 175 000 HEALTH

| EDUCATION FUND<br>PO BOX 1624<br>AUSTIN, TX 78767 |            |           |         |  |                   |
|---|------------|-----------|---------|--|-------------------|
| TEXAS ORGANIZING PROJECT                          | 27-1481855 | 501(C)(3) | 100,000 |  | YOUTH DEVELOPMENT |

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

PO BOX 120296 SAN ANTONIO, TX 78212

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 36-4625704 501(C)(3) 56.000 HEALTH THE AFIYA CENTER 7441 MARVIN D LOVE FWY

DALLAS, TX 75237 46-1860634 501(C)(3) 366,667 THE B TEAM HEADQUARTERS INC

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

**IENVIRONMENTAL** PROGRAMS 115 FIFTH AVE NEW YORK, NY 10003

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-3184561 501(C)(3) 35,000 THE BLACK CHURCH CENTER CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

| 1341 G ST NW 5TH FLOOR<br>WASHINGTON DC, DC 20005 |            |             |         |  | ACTION, ADVOCACY                   |
|---|------------|-------------|---------|--|------------------------------------|
| THE BLACK TEACHER COLLABORATIVE                   | 81-5155921 | CORPORATION | 735,653 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

SW

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

ATLANTA, GA 30311

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance THE BOARD OF REGENTS OF 29-8961047 501(C)(3) 225,000 HEALTH THE UNIVERSITY OF WISCONSIN SYSTEM RESEARCH AND SPONSORED PROGRAMS21 NORTH PARK STREET SUITE 6401

MADISON, WI 53715 501(C)(3) 112,500 THE BOARD OF TRUSTEES OF 37-6000511 THE UNIVERSITY OF ILLINOIS

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

CHICAGO, IL 60612

HEALTH 809 S MARSHFIELD AVENUE RNROOM 717

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 46-3291520 CORPORATION 45,000 THE BUSINESS AND YOUTH DEVELOPMENT AND EDUCATION

1501 EUCLID AVE STE 310 CLEVELAND, OH 44115

| ALABAMA PO BOX 38 MONTGOMERY, AL 36101 |            |             |        |  |   | AND EDUCATION                         |
|--|------------|-------------|--------|--|---|---------------------------------------|
| THE CENTER FOR COMMUNITY SOLUTIONS     | 34-0714723 | CORPORATION | 30,000 |  | 1 | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 84-0402510 501(C)(3) 15.000 THE COLORADO COLLEGE IENVIRONMENTAL 14 E CACHE LA POUDRE ST PROGRAMS

AND EDUCATION

COLORADO SPRINGS, CO 80903 52-1982223 501(C)(3) 47.500 YOUTH DEVELOPMENT

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

THE EDUCATION TRUST 1250 H ST NW STE 700

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance THE ELIZABETH TAYLOR AIDS 95-4349614 501(C)(3) 5.000 HEALTH FOUNDATION 10880 WILSHIRE BLVD STE

1080 WILSHIRE BLVD STE
2100
LOS ANGELES, CA 90024

THE GEORGE WASHINGTON
UNIVERSITY
2121 I STREET NWRNSUITE

HEALTH

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

601

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance THE KEY IDEA INC 81-3597467 501(C)(3) 17.590 CAPACITY BUILDING 119 CHILDS ST CENTERVILLE, MA 02632

CENTERVILLE, MA 02632

THE LEADERSHIP
CONFERENCE EDUCATION
FUND
1629 K ST NW 10TH FLR

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

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-2839852 501(C)(3) 75.000 HEALTH THE METHODIST HOSPITAL

FOUNDATION 1707 SUNSET BOULEVARD HOUSTON, TX 77005 THE METHODIST HOSPITAL 87-0721923 501(C)(3) 225.000

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

HOUSTON, TX 77030

HEALTH RESEARCH INSTITUTE 6670 BERTNER AVENUE

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 53-0242652 501(C)(3) 120.000 THE NATURE CONSERVANCY IENVIRONMENTAL 4245 NORTH FAIRFAX DR STE PROGRAMS 100

IENVIRONMENTAL

PROGRAMS

60.000

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

501(C)(3)

ARLINGTON, VA 22203
THE NATURE CONSERVANCY
OF OREGON

821 SE 14TH AVENUE PORTLAND, OR 97214 53-0242652

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 13-3957095 501(C)(3) 650.000 HEALTH THE NEW YORK-PRESBYTERIAN HOSPITAL AND THE TRUSTEES OF COLUMBIA

UNIVERSITY 630 WEST 168TH PS BOX 48 NEW YORK, NY 10032 THE ONE CAMPAIGN 01-0593565 501(C)(3) 25,000

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

WASHINGTON, DC 20004

INTERNATIONAL DEVELOPMENT AND 1299 PENNSYLVANIA AVE NW SUITE 400 FOREIGN AFFAIRS

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 95-6006145 340.000 THE REGENTS OF THE CORPORATION CIVIL RIGHTS, SOCIAL UNIVERSITY OF CALIFORNIA ACTION, ADVOCACY SANTA BARB 3201 SAASB UCSB MC 2040

3201 SAASB UCSB MC 2040
SANTA BARBARA, CA 93106

THE RESPONSIBLE 27-1140759 501(C)(3) 15,000
AQUACULTURE FOUNDATION TWO INTERNATIONAL DR

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

SUITE 105

PORTSMOUTH, NH 03801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE ROSE 76-0193812 501(C)(3) 150.000 HEALTH 12700 N FEATHERWOOD DR SUITE 260

IENVIRONMENTAL

PROGRAMS

20.000

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

501(C)(3)

SUITE 260
HOUSTON, TX 77034
THE SONORAN INSTITUTE
100 NORTH STONE AVE SUITE

TUCSON, AZ 85701

400

86-0684610

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 81-2485592 CORPORATION 40.000 THE TEDMED FOUNDATION INTERNATIONAL 2 HIGH RIDGE PARK DEVELOPMENT AND STAMFORD, CT 06905 FOREIGN AFFAIRS 23-1352685 501(C)(3) 225,000 HEALTH THE TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA OFFICE OF RESEARCH SERVICES 3451 WALNUT STREET ROOM P-221

PHILADELPHIA, PA 19104

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance STATE AGENCY 150.000 HEALTH THE UNIVERSITY OF TEXAS MD ANDERSON CANCER

STE 300

| CENTER PO BOX 250 HOUSTON, TX 78767          |            |           |        |  |                   |
|--|------------|-----------|--------|--|-------------------|
| THE WINDWARD FUND<br>1201 CONNECTICUT AVE NW | 47-3522162 | 501(C)(3) | 65,000 |  | CAPACITY BUILDING |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance CITY BUILDING

CAPACITY BUILDING

| THEVILLAGE SERVICES | 23-1353287 | 501(C)(3) | 30,400 |  | CAPACI |
|---------------------|------------|-----------|--------|--|--------|
| 452 S ROBERTS RD    |            |           |        |  |        |
| ROSEMONT, PA 19010  |            |           |        |  |        |

65,000

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

501(C)(3)

THINK OF US 82-1157215

318 WEST BROAD STREET RICHMOND, VA 23220

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-2821568 501(C)(3) 10.000 THINK TENNESSEE CIVIL RIGHTS, SOCIAL 1831 12TH AVE SOUTH 105 ACTION, ADVOCACY

1831 12TH AVE SOUTH 105
NASHVILLE, TN 37203

THOMAS B FORDHAM 31-1816446 501(C)(3) 100,000

YOUTH DEVELOPMENT AND EDUCATION

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

1016 16TH ST NW FLOOR 8 WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

YOUTH DEVELOPMENT

| TIDES CENTER            | 94-3213100 | 501(C)(3) | 254,500 |  | HEALTH |
|-------------------------|------------|-----------|---------|--|--------|
| 1014 TORNEY AVE         |            |           |         |  |        |
| SAN FRANCISCO, CA 94129 |            |           |         |  |        |

10,000

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

501(C)(3)

TOGETHER FOR GIRLS INC.

1889 F ST NW STE 350 WASHINGTON, DC 20006 45-4664343

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance

| TOVIC EDEE CUTURE                                      | 01-121/159 | CORRORATION | 127 000 |  | UEALTH               |
|--|------------|-------------|---------|--|----------------------|
| 217 1ST AVENUE SOUTH UNIT<br>4903<br>SEATTLE, WA 98194 |            |             |         |  | ACTION, ADVOCACY     |
| TOR PROJECT  | 20-8096820 | CORPORATION | 310,000 |  | CIVIL RIGHTS, SOCIAL |

TOXIC FREE FUTURE 91-1214158 CORPORATION 12/,000 HEALTH 4649 SUNNYSIDE AVE N STE 540

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

SEATTLE, WA 98103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 38-1612715 501(C)(3) 78.934 TROUT UNLIMITED IENVIRONMENTAL RAMS

| 1777 N KENT ST STE 100<br>ARLINGTON, VA 22209                |            | , ,,, ,   | ,       |  |     | PROGRAMS                  |
|--|------------|-----------|---------|--|-----|---------------------------|
| TRUST FOR CONSERVATION INNOVATION 405 FOURTEENTH ST UNIT 164 | 91-2166435 | 501(C)(3) | 170,000 |  | l . | ENVIRONMENTAL<br>PROGRAMS |

OAKLAND, CA 94612

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 27-3246473 CORPORATION 20,000 HEALTH TRUST WOMEN FOUNDATION

BROAD STREET GRINNELL, IA 50112

| INC<br>5107 E KELLOGG DRIVE<br>WICHITA, KS 67218         |            |           |        |  |  |
|--|------------|-----------|--------|--|--|
| TRUSTEES OF GRINNELL<br>COLLEGE<br>OLD GLOVE FACTORY 733 | 42-0680387 | 501(C)(3) | 60,000 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 23-1352685 501(C)(3) 9,975 INTERNATIONAL TRUSTEES OF THE UNIVERSITY OF DEVELOPMENT AND PENNSYI VANTA FOREIGN AFFAIRS

PARENT INC

800 WASHINGTON STREET BOSTON, MA 021111526

| I EINIO I EV/ IIII/ (  |            |             |         |  | I OKLIGH MITMINS |
|------------------------|------------|-------------|---------|--|------------------|
| 3451 WALNUT ST P221    |            |             |         |  |                  |
| FRANKLIN               |            |             |         |  |                  |
| BUILDING               |            |             |         |  |                  |
| PHILADELPHIA, PA 19104 |            |             |         |  |                  |
| TUFTS MEDICAL CENTER   | 04-3400617 | CORPORATION | 112,500 |  | HEALTH           |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 04-2103634 OTHER 50.000 TUFTS UNIVERSITY CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY 20 PROFESSORS ROW

20 PROFESSORS ROW
MEDFORD, MA 02155

ULTRAVIOLET EDUCATION 47-1872208 501(C)(3) 50,000

HEALTH
FUND

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

PO BOX 34756

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 23-2000486 501(C)(3) 100.000 CIVIL RIGHTS, SOCIAL UNEMPLOYMENT

AND GENDER EQUITY URGE

734 15TH STREET STE 800 WASHINGTON, DC 20005

| INFORMATION CENTER 112 N BROAD STREET 11TH FLOOR PHILADELPHIA, PA 19102 |            |           |        |  | ACTION, ADVOCACY     |
|---|------------|-----------|--------|--|----------------------|
| UNITE FOR REPRODUCTIVE  | 52-1772575 | 501(C)(3) | 29,000 |  | CIVIL RIGHTS, SOCIAL |

ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 34-1927041 501(C)(3) 10.000 CIVIL RIGHTS, SOCIAL UNITED CHURCH OF CHRIST OC INC ACTION, ADVOCACY 100 MADVLAND AVE NE CUTTE

| 330 WASHINGTON, DC 20002  |            |           |         |  |   |
|---|------------|-----------|---------|--|---|
| UNITED NATIONS<br>FOUNDATION INC<br>1750 PENSYLVANIA AVENUE<br>NW STE 300 | 58-2368165 | 501(C)(3) | 113,958 |  | INTERNATIONAL<br>DEVELOPMENT AND<br>FOREIGN AFFAIRS |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-2122029 501(C)(3) 55.000 UNITED PHILANTHROPY CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY FORUM 1020 19TH STREET NW 360

1020 19TH STREET NW 360
UNITED
PHILANTHROPY FORUM
WASHINGTON DC, DC 20008

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

1620 EYE STREET NW WASHINGTON, DC 20006

WASHINGTON DC, DC 20008

UNITED STATES CONFERENCE 53-0196642 501(C)(3) 50,000

OF MAYORS

CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 23-7211922 501(C)(3) 30.000 UNITED STATES STUDENT CIVIL RIGHTS, SOCIAL ASSOCIATION FOUNDATION ACTION, ADVOCACY

PO BOX 33486
WASHINGTON, DC 20036

UNITED TRIBES OF BRISTOL
BAY

BAY

DESCRIPTION FORWARD IN THE STORM ADVOCA

WASHINGTON, DC 20036

UNITED TRIBES OF BRISTOL
PROGRAMS

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

304 MAIN ST BOX 1252 DILLINGHAM, AK 99576

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance UNITED WAY OF THE BAY 94-1312348 501(C)(3) 25.500 CAPACITY BUILDING AREA

550 KEARNY STREET STE 1000 SAN FRANCISCO, CA 94108

0

UNITED WAY WORLDWIDE 13-1635294 501(C)(3) 8,000 CAPACITY BUILDING 701 NORTH FAIRFAX ST ALEXANDRIA, VA 22314

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance GOVERNMENT 349.948 UNIVERSITY OF ALASKA 92-6000147 IENVIRONMENTAL PROGRAMS

909 KOYUKUK DR
FAIRBANKS, AK 99775

UNIVERSITY OF CALIFORNIA
BERKELEY
2195 HEARST AVENUE ROOM
159 140
UNIVERSITY HALL

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

BERKELEY, CA 94720

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 59-6002052 OTHER 10.000 UNIVERSITY OF FLORIDA CIVIL RIGHTS, SOCIAL 1938 W UNIVERSITY AVENUE ACTION, ADVOCACY

| GAINSVILLE, FL 32611   |            |           |         |  | ,1011011,715 |
|--|------------|-----------|---------|--|--------------|
| UNIVERSITY OF ILLINOIS<br>FOUNDATION<br>400 HARKER HALL 1305 W<br>GREEN STREET<br>STREET | 37-6006007 | 501(C)(3) | 200,000 |  | HEALTH       |

URBANA, IL 61801

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance UNIVERSITY OF TENNESSEE 47-1358542 501(C)(3) 50.000 HEALTH WEST INSTITUTE FOR CANCER

354965

SEATTLE, WA 98105

| RESEARCH<br>100 NORTH HUMPHREYS<br>BOULEVARD<br>MEMPHIS,TN 38120 |            |       |        |  |                                    |
|--|------------|-------|--------|--|------------------------------------|
| UNIVERSITY OF WASHINGTON<br>4300 ROOSEVELT WAY BOX               | 91-6001537 | OTHER | 26,788 |  | YOUTH DEVELOPMENT<br>AND EDUCATION |

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 35-2581424 CORPORATION 13,648,007 HEALTH UPSTREAM USA INC

CHEVY CHASE, MD 20815

| 1630 SAN PABLO AVENUE<br>SUITE 400<br>OAKLAND, CA 94612                |            |           |         |  |     |  |
|--|------------|-----------|---------|--|-----|--|
| USAGAINSTALZHEIMER'S<br>NETWORK INC<br>2 WISCONSIN CIRCLE SUITE<br>700 | 45-0672514 | 501(C)(3) | 150,000 |  | I . | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 54-1548245 501(C)(3) 9.250 VALLEY CONSERVATION IENVIRONMENTAL COUNCIL INC PROGRAMS 17 BARRISTERS ROW

STAUNTON, VA 24401

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

AURORA, CO 80013

VERTICAL STRATEGIES 81-4226769 LLC 5.000 HEALTH 3118 SOUTH JOPLIN COURT

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance VINCENTIAN OHIO ACTION 47-4108608 501(C)(3) 25.000 CIVIL RIGHTS, SOCIAL ADVOCACY

RELIEF

| NETWORK<br>197 E GAY ST<br>COLUMBUS, OH 43215 |            |           |        |  | ACTION, A |
|---|------------|-----------|--------|--|-----------|
| VIOLENCE POLICY CENTER                        | 52-1571442 | 501(C)(3) | 25,000 |  | PUBLIC SA |

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

WASHINGTON, DC 20036

SAFETY. 1025 CONNECTICUT AVE NW DISASTER SUITE 1210 PREPAREDNESS AND

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-0328874 501(C)(3) 80.000 VIP EDUCATION FUND CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY

2728 E THOMAS RD SUITE 108 PHOENIX, AZ 85016 VIRGINIA CIVIC ENGAGEMENT 47-5354509 501(C)(3) 165,000

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

PO BOX 8586 RICHMOND, VA 23226

CIVIL RIGHTS, SOCIAL TABLE ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 54-1674992 501(C)(3) 105.000 VIRGINIA ORGANIZING IENVIRONMENTAL 703 CONCORD AVE PROGRAMS

CHARLOTTESVILLE, VA 22903

WASHINGTON COMMUNITY
ACTION NETWORK
EDUCATION AND RESEARCH
FUND
1806 E YESLER WAY

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

SEATTLE, WA 98122

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 91-0839385 150.000 WASHINGTON CORPORATION IENVIRONMENTAL ENVIRONMENTAL COUNCIL PROGRAMS 1402 THIRD AVENUE STE 1400

HEALTH

150,000

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

501(C)(3)

SEATTLE, WA 98101

WASHINGTON HOSPITAL
CENTER CORPORATION
110 IRVING STREET NW
EB1001

WASHINGTON, DC 20010

52-1272129

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

ACTION, ADVOCACY

| PO BOX 170393 MILWAUKEE, WI 532178031 | 39-1917076 | CORPORATION | 50,000 |  | PUBLIC SAFETY,<br>  DISASTER<br>  PREPAREDNESS AND<br>  RELIEF |
|---------------------------------------|------------|-------------|--------|--|--|
| WELLSTONE ACTION FUND                 | 35-2191193 | 501(C)(3)   | 7,500  |  | CIVIL RIGHTS, SOCIAL   |

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

2446 UNIVERSITY AVE W STE

ST PAUL, MN 55114

170

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 47-3371092 CORPORATION 5.000 WEND AFRICA INTERNATIONAL 58 MANNINF DR DEVELOPMENT AND

LAUREL, MS 39442

WEST VIRGINIA CENTER ON 56-2653132 501(C)(3) 100,000

BUDGET AND POLICY
723 KANAWHA BLVD E STE 300

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

CHARLESTON, WV 25301

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 11-3660992 501(C)(3) 25,000 HEALTH WEST VIRGINIA CITIZEN

| ACTION EDUCATION FUND<br>1500 DIXIE ST<br>CHARLESTON, WV 25311 |            |           |         |  |     |                                       |
|--|------------|-----------|---------|--|-----|---------------------------------------|
| WEST VIRGINIA HEALTHY KIDS AND FAMILIES                        | 45-2857448 | 501(C)(3) | 205,000 |  | I . | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

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

COALITION 412 ELIZABETH STREET

CHARLESTON, WV 25311

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 84-1123481 501(C)(3) 10.000 CIVIL RIGHTS, SOCIAL WESTERN ORGANIZATION OF

CIVIL RIGHTS, SOCIAL

ACTION, ADVOCACY

RESOURCE COUNCIL
220 S 27TH STREET SUITE B
STE B
BILLINGS, MT 59101

125,000

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

501(C)(3)

WESTERN STATES CENTER

PORTLAND, OR 97240

PO BOX 40305

93-0952137

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 22.895 WILD RIVERS COMMUNITY 23-7310660 IENVIRONMENTAL FOUNDATION PROGRAMS

PROGRAMS

FOUNDATION
990 FRONT ST
CRESCENT, CA 95531

WILD RIVERS LAND TRUST 93-1289894 501(C)(3) 158,050

ENVIRONMENTAL

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

PO BOX 1158

PORT ORFORD, OR 97465

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance WILLIAM J BRENNAN CENTER 13-3839293 501(C)(3) 85.000 PUBLIC SAFETY. EOD HISTICE DICACTED

| 161 AVENUE OF THE<br>AMERICAS FLOOR 12<br>NEW YORK, NY 10013 |            |           |        |  | PREPAREDNESS AND<br>RELIEF            |
|--|------------|-----------|--------|--|---------------------------------------|
| WIN MINNESOTA<br>1600 UNIVERSITY AVE W                       | 74-3238362 | 501(C)(4) | 26,560 |  | CIVIL RIGHTS, SOCIAL ACTION, ADVOCACY |

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

SUITE 309 C ST PAUL, MN 55014

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

DEVELOPMENT AND

FOREIGN AFFAIRS

|                        |            |             |        |  | 1                   |
|------------------------|------------|-------------|--------|--|---------------------|
| WIN WIN NETWORK        | 32-0419998 | CORPORATION | 90,000 |  | CIVIL RIGHTS, SOCIA |
| 1402 THIRD AVE STE 201 |            |             |        |  | ACTION, ADVOCACY    |
| CEATTLE MA 00101       |            |             |        |  | 1                   |

SEATTLE, WA 98101 WOMEN DELIVER 26-4462256 501(C)(3) 200,000 INTERNATIONAL

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

584 BROADWAY STF 306 NEW YORK, NY 10012

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-3131204 CORPORATION 125.000 HEALTH WOMEN'S CANCER RESOURCE CENTER

5741 TELEGRAPH AVENUE OAKLAND, CA 94609

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

500 F 61ST ST UNIT B CHICAGO, IL 60637

WORKERS CENTERS FOR 45-4461270 501(C)(3) 50.000 CIVIL RIGHTS, SOCIAL RACIAL JUSTICE ACTION, ADVOCACY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 81-1408770 501(C)(3) 20.000 WORKING NARRATIVES CIVIL RIGHTS, SOCIAL 1512 ORANGE ST ACTION, ADVOCACY

WILMINGTON, DE 28401 WORLD RESOURCES 52-1257057 501(C)(3) 75,000

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

ENVIRONMENTAL INSTITUTE PROGRAMS 10 G ST NE SUITE 800 WASHINGTON, DC 20002

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

## 52-1693387 501(C)(3) 1.286.791 ENVIRONMENTAL WORLD WILDLIFF FUND CA 2081 LANDINGS DRIVE PROGRAMS MOUNTAIN VIEW, CA 94043 WORLD WILDLIFE FUND US 52-1693387 501(C)(3) 87,200 ENVIRONMENTAL

1250 24TH ST NW PROGRAMS

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

WASHINGTON, DC 20037

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 47-1133351 501(C)(3) 50.000 HEALTH WORLDWIDE BREAST CANCER PO BOX 10

PO BOX 10
LEWISVILLE, ID 83431

YOU CAN THRIVE 26-3468354 501(C)(3) 45,000

HEALTH

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

535 W 23RD ST S8R NEW YORK, NY 10011

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

CAPACITY BUILDING

| YOUNG INVINCIBLES<br>1411 K ST NW SUITE 400<br>WASHINGTON, DC 20005 | 46-2214021 | CORPORATION | 183,900 |  | CIVIL RIGHTS, SOCIAL<br>ACTION, ADVOCACY |
|---|------------|-------------|---------|--|--|
|   |            |             |         |  |  |

YOUNG MINDS ADVOCACY 46-0840695 CORPORATION 10,000 275 FIFTH ST

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

SAN FRANCISCO, CA 94103

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-4057685 501(C)(3) 25.000 HEALTH YOUNG SURVIVAL COALITION 61 BROADWAY SUITE 2235

61 BROADWAY SUITE 2235
NEW YORK, NY 10006

YOUNG WOMENS CHRISTIAN 99-0073534 501(C)(3) 60,000

ASSOC OF OAHU

CAPACITY BUILDING

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

1040 RICHARDS STREET HONOLULU, HI 96813

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 27-4333255 501(C)(3) 125.000 YOUTH BUSINESS USA CAPACITY BUILDING 945 GROSVENOR PLACE

945 GROSVENOR PLACE
OAKLAND, CA 94610

YOUTH JUSTICE COALITION 83-0466818 501(C)(3) 150,000

YOUTH DEVELOPMENT AND EDUCATION
BOULEVARD

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

INGLEWOOD, CA 903021735

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

YOUTH DEVELOPMENT

AND FOUCATION

| 1910 NORTH FRONT ST PHILADELPHIA, PA 19122 AND EDUCATION | YOUTH UNITED FOR CHANGE 23-2878099 501(C)(3) 115,000 1910 NORTH FRONT ST |
|--|--|
|--|--|

50,000

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

501(C)(3)

YOUTHBUILD USA

SOMERVILLE, MA 02144

58 DAY ST

22-3076454

| efil  | e GRAPHIC pr                                | int - DO NOT PROCESS As Filed Dat   | a -  | DLN: 9349                  | 331        | 6028           | 648  |
|-------|---|---|--|----------------------------|------------|----------------|------|
| Sch   | edule J                                     | Compensat   | ion Information  | ОМВ                        | 3 No       | 1545-0         | )047 |
| (For  | ո 990)                                      | For certain Officers, Directors, 1  | Frustees, Key Employees, and Hig                         | hest                       |            |                |      |
|       |   |   | ated Employees   | line 23                    | 20         | 17             | 7    |
|       |   | ► Attach  | ı to Form 990.   |                            |            |                |      |
|       | tment of the Treasury<br>al Revenue Service |   | J (Form 990) and its instructions .gov/form990.          |                            |            | o Pul<br>ectio |      |
| Nar   | ne of the organiza                          | etion ————  |  | Employer identification    |            |                |      |
| NEW   | V VENTURE FUND                              |   |  | 20-5806345                 |            |                |      |
| Pa    | rt I Questi                                 | ons Regarding Compensation  |  |                            |            |                |      |
|       |   |   |  | _                          |            | Yes            | No   |
| 1a    |   | piate box(es) if the organization provided any o<br>ection A, line 1a Complete Part III to provide ar   |  |                            |            |                |      |
|       |   | or charter travel   | Housing allowance or residence for                       | •                          |            |                |      |
|       | _   | companions  | Payments for business use of perso                       |                            |            |                |      |
|       |   | infication and gross-up payments  | Health or social club dues or initiati                   |                            |            |                |      |
|       | ☐ Discretion                                | ary spending account  | Personal services (e g , maid, chaut                     | reur, chef)                |            |                |      |
| b     |   | es in line 1a are checked, did the organization f<br>Il of the expenses described above? If "No," com   |  | nent or reimbursement      | <b>1</b> b | Yes            |      |
| 2     |   | tion require substantiation prior to reimbursing es, officers, including the CEO/Executive Directo      |  | . 1.2                      | 2          | Yes            |      |
|       | directors, truste                           | es, officers, including the CEO/Executive Directo   | r, regarding the items checked in line                   | e la'                      |            |                |      |
| 3     |   | f any, of the following the filing organization use   |  | ne                         |            |                |      |
|       |   | EO/Executive Director Check all that apply Dom<br>d organization to establish compensation of the       |  | n Part III                 |            |                |      |
|       |   |   |  |                            |            |                |      |
|       |   | ent committee  ent compensation consultant  | Written employment contract Compensation survey or study |                            |            |                |      |
|       |   | of other organizations  | Approval by the board or compensa                        | tion committee             |            |                |      |
|       |   | •   |  |                            |            |                |      |
| 4     | During the year,<br>related organiza        | did any person listed on Form 990, Part VII, Se<br>tion   | ection A, line 1a, with respect to the f                 | iling organization or a    |            |                |      |
| а     | Receive a sever                             | ance payment or change-of-control payment?  |  |                            | 4a         | Yes            |      |
| b     |   | receive payment from, a supplemental nonqual  | lified retirement plan?                                  |                            | 4b         |                | No   |
| c     | •   | receive payment from, an equity-based compe   | •  |                            | 4c         |                | No   |
|       | If "Yes" to any o                           | f lines 4a-c, list the persons and provide the app  | olicable amounts for each item in Par                    | t III                      |            |                |      |
|       | Only E01/c)/2                               | ), 501(c)(4), and 501(c)(29) organizations  | must complete lines F-0                                  |                            |            |                |      |
| 5     |   | d on Form 990, Part VII, Section A, line 1a, did  | ·  |                            |            |                |      |
|       |   | ontingent on the revenues of  |  |                            |            |                |      |
| а     | The organization                            | ۶   |  |                            | 5a         |                | No   |
| b     | Any related orga                            |   |  |                            | 5b         |                | No   |
|       | •   | 5a or 5b, describe in Part III  |  |                            |            |                |      |
| 6     |   | d on Form 990, Part VII, Section A, line 1a, did<br>ontingent on the net earnings of                    | the organization pay or accrue any                       |                            |            |                |      |
| а     | The organization                            | 17  |  |                            | 6a         |                | No   |
| b     | Any related orga                            |   |  | _                          | 6b         |                | No   |
|       | •   | 6a or 6b, describe in Part III  |  |                            |            |                |      |
| 7     | payments not de                             | d on Form 990, Part VII, Section A, line 1a, did<br>escribed in lines 5 and 6? If "Yes," describe in Pa | art III  | d                          | 7          |                | No   |
| 8     |   | nts reported on Form 990, Part VII, paid or accu<br>itial contract exception described in Regulations   |  | escribe                    |            |                | l    |
| 9     | If "Yes" on line                            | 3, did the organization also follow the rebuttable  | presumption procedure described in                       | Regulations section        | 8          |                | No   |
| Eau ' | 53 4958-6(c)?                               | ction Act Notice, see the Instructions for Fr   | orm 990 Cat Na 5   | 50053T <b>Schedule 1 (</b> | 9          | 000            | 2017 |

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the

| (A) Name and Title                      | , ,     | (B) Breakdowr            | n of W-2 and/or 1099-MISC                        | C compensation                                   | (C) Retirement and                               | (D) Nontaxable                                   | (E) Total of columns                             | (F) Compensation in                                     |  |
|---|---------|--------------------------|--|--|--|--|--|---|--|
|   |         | (i) Base<br>compensation | (ii) Bonus & incentive compensation              | (iii) Other<br>reportable<br>compensation        | other deferred<br>compensation                   | benefits   | (B)(ı)-(D)                                       | column (B) reported<br>as deferred on prior<br>Form 990 |  |
| 1 LEE BODNER<br>PRESIDENT               | (i)     | 190,000                  | 35,000   | 0  | 6,400  | 20,899   | 252,299  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
| 2 MARC KASTNER<br>PROJECT DIRECTOR      | (i)     |                          | 0  | 0  | 15,913   | 15,749   | 562,112  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
| 3 HEATHER JOSEPH<br>PROJECT DIRECTOR    | (i)     |                          | 15,653   | 0  | 5,557  | 14,161   | 348,439  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
| 4 VALERIE CONN<br>PROJECT DIRECTOR      | (i)     |                          | 0  | 0  | 5,151  | 7,876  | 313,897  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
| <b>5</b> ARKADI GERNEY PROJECT DIRECTOR | (i)     |                          | 0  | 0  | 8,496  | 20,919   | 312,209  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
| 6 KARI BODELL<br>PROJECT DIRECTOR       | (i)     |                          | 10,000   | 54,000   | 6,720  | 7,204  | 293,214  | 0   |  |
|   | (ii)    | 0                        | 0  | 0  | 0  | 0  | 0  | 0   |  |
|   | T'      |                          | 1  | 1  |  |  | '  |   |  |
|   | +       |                          | <del>                                     </del> | <u>'</u>   | +  | <del>                                     </del> | <del>                                     </del> | <u> </u>  |  |
|   | '       |                          | !  | 1'   | <u></u> !  | 1'   | <u> </u>   | <u></u>   |  |
|   | T'      |                          | 1  | 1  | 1  |  |  |   |  |
|   | +-'     |                          | <del>                                     </del> | <u> </u>   | +  | <del>                                     </del> | <del>                                     </del> | <del> </del>  |  |
|   | _  _ '  |                          | !  | 1'   | 1'   | '  | '  | 1   |  |
|   | T'      |                          |  | 1  |  | ,  | 7  |   |  |
|   | +-'     |                          | <del></del>                                      | <del>                                     </del> | +  | <del>                                     </del> | <del> </del> '                                   | +   |  |
|   | _   _ ' |                          | !  | 1'   | 1!   | '  | '  | 1   |  |
|   | T'      |                          |  | 1  | 7  | 1  | 7  |   |  |
|   | +-'     | 1                        | <del></del>                                      | <del>                                     </del> | +  | <del></del> '                                    | <del></del> '                                    | +   |  |
|   | '       |                          |  | 1  | 1  | 1  | 1  | 1   |  |
|   | 7       |                          | ,  | 1  | 1  | '  | '  | 1   |  |
|   | ——'     | 1                        |  | <del> </del>                                     | <del>                                     </del> | <del>                                     </del> | <del>                                     </del> | +   |  |
|   | '       |                          | '  | 1  | 1  | 1  | 1  | 1   |  |

|  | rage b  |  |  |  |  |  |  |  |  |
|--|---|--|--|--|--|--|--|--|--|
| Part III Supplemental Information  |   |  |  |  |  |  |  |  |  |
| Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information |   |  |  |  |  |  |  |  |  |
| Return Reference   | Explanation   |  |  |  |  |  |  |  |  |
| ·  | THE ORGANIZATION REIMBURSES UP TO \$75 PER MONTH FOR FITNESS RELATED COSTS, WHICH MAY INCLUDE CLUB FEES THE BENEFIT IS OUTLINED IN THE NEW VENTURE FUND EMPLOYEE HANDBOOK AND SUCH COSTS ARE ONLY PAID AFTER RECEIVING SUBSTANTIATING DOCUMENTATION THE AMOUNTS ARE NOT CONSIDERED TAXABLE TO THE EMPLOYEES |  |  |  |  |  |  |  |  |
| PART I, LINE 4A  | DURING THE YEAR THERE WAS A SEVERANCE PAYMENT MADE TO A PROJECT DIRECTOR ALL AMOUNTS ARE PROPERLY REPORTED ON FORM W-2 AND IN FORM  |  |  |  |  |  |  |  |  |

Page 3

Schedule 1 (Form 990) 2017

Schedule J (Form 990) 2017

990, PART VII AND ON FORM 990, SCHEDULE J, PART II DUE TO THE CONFIDENTIAL NATURE OF THE TERMS OF THE SEVERANCE AGREEMENT, THE DETAILS WILL BE PROVIDED TO THE IRS UPON REQUEST.

| efile GRAPHI                                   | C print - DO N                        | OT PROCES  | S As Fi                                    | iled Data -                                     |  |                                |                        |       | DI            | .N: 93           | 4933    | 16028      |
|--|---------------------------------------|--|--|---|--|--------------------------------|------------------------|-------|---------------|------------------|---------|------------|
| Schedule L<br>(Form 990 or 990                 | Comp                                  | ete if the orga<br>27, 28a,                        | anization a<br>28b, or 28<br>▶ Attac       | nswered "Yes<br>Sc, or Form 99<br>th to Form 99 | Interested Persons Yes" on Form 990, Part IV, lines 25a, 25t 990-EZ, Part V, line 38a or 40b. 990 or Form 990-EZ. 1990 or 990-EZ) and its instructions is at |                                |                        |       |               | OMB No 1545-0047 |         |            |
| Department of the Tre<br>Internal Revenue Serv | asurv                                 | formation ab                                       | out Schedu                                 | ıle L (Form 99<br><u>www.irs.gov</u>            |  | ) and its inst                 | ruction                | ns is | at            | (                | pen     | to Publ    |
| Name of the org<br>NEW VENTURE FUI             |                                       |  |  |   |  |                                |                        | •     |               | entifica         | ition r | umber      |
| Dart I Even                                    | cc Ponofit Tu                         | ancactions (                                       | F01/                                       | (a)(2) as atuan 1                               | E01/a)/4) and  | - F01/-)/20\ -                 |                        |       | 6345          |                  |         |            |
|  | ess Benefit Tra<br>lete if the organi |  |  |   |  |                                |                        |       |               | ne 40b           |         |            |
|  | ) Name of disqu                       |  |  | Relationship be                                 | tween disqua   |                                |                        | (c) [ | escrip        | tion of          | (d      | ) Correct  |
|  |                                       |  |  |   | organization   |                                |                        | tr    | ansact        | on               | Y       | es l       |
|  |                                       |  |  |   |  |                                | _                      |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
| Cor  | orted an amount (b) Relationshi       | inization answe<br>on Form 990, I<br>p (c) Purpose | red "Yes" or<br>Part X, line !<br>(d) Loan | n Form 990-EZ,<br>5, 6, or 22                   | (e)Original principal amount   | 88a, or Form 9  (f)Balance due | 90, Par<br>(g)<br>defa | In    | In <b>(h)</b> |                  | or      |            |
|  |                                       |  | То   | From  | 1  |                                | Yes                    | No    | Yes           | No               | Yes     | No         |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
| Total  |                                       |  |  |   | <b>\$</b>  |                                |                        |       |               |                  |         |            |
|  | ints or Assista<br>nplete if the or   |  | _  |   |  | lino 27                        |                        |       |               |                  |         |            |
| (a) Name of inte                               | rested person (                       |  | between<br>on and the                      | (c) Amount                                      |  | ( <b>d)</b> Type               | of assis               | stanc | е             | <b>(e)</b> Pu    | rpose ( | of assista |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |
|  |                                       |  |  |   |  |                                |                        |       |               |                  |         |            |

Page 2

Schedule I (Form 990 or 990-FZ) 2017

| (a) Name of Interested person   | between interested person and the organization | transaction | (d) Description of transaction | of<br>organization's<br>revenues? |          |
|---------------------------------|--|-------------|--------------------------------|-----------------------------------|----------|
|                                 |  |             |                                | Yes                               | No       |
| (1) ARABELLA ADVISORS LLC       | SEE PART V                                     | 17,678,314  | SEE PART V                     |                                   | No       |
|                                 |  |             |                                |                                   |          |
|                                 |  |             |                                |                                   |          |
|                                 |  |             |                                |                                   |          |
|                                 |  |             |                                |                                   |          |
| Part V Supplemental Information |  |             |                                |                                   | <u> </u> |

Explanation

(A) NAME OF PERSON ARABELLA ADVISORS, LLC(B) RELATIONSHIP BETWEEN INTERESTED PERSON AND

PROVIDED 1) STAFF FOR NVF PROJECTS. 2) OPERATIONAL SUPPORT IN MANAGING THE ORGANIZATION AND 3) SUPPLEMENTAL CONSULTING SUPPORT FOR SOME NVF PROJECTS (E) SHARING OF ORGANIZATION

ORGANIZATION ENTITY MORE THAN 35% OWNED BY ERIC KESSLER, BOARD CHAIR(C) AMOUNT OF TRANSACTION \$17,678,314(D) DESCRIPTION OF TRANSACTIONS SPECIFICALLY, ARABELLA ADVISORS

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

REVENUES? = NO

## Supplemental Information

Return Reference

SCH L. PART IV. BUSINESS

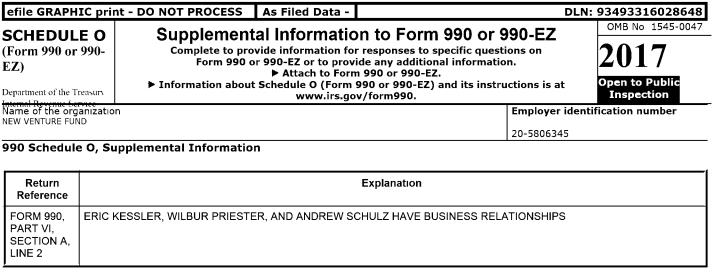
TRANSACTIONS INVOLVING

INTERESTED PERSONS

Schedule L (Form 990 or 990-EZ) 2017

| efil     | e GRAPHIC pr                       | int - DO NOT PR        | OCESS           | As Filed Data -  |   | DLN: 9           | 9349331           | .6028  | 648      |
|----------|------------------------------------|------------------------|-----------------|--|---|------------------|-------------------|--------|----------|
| SCH      | EDULE M                            |                        |                 | loncash Contri   | hutions                                     |                  | OMB No 1          | .545-0 | 047      |
| (For     | m 990)                             |                        | ľ               | ioncash Conth  | butions                                     |                  | 20                | 1 /    | ,        |
|          |                                    | ▶Complete if the       | organizati      | ons answered "Yes" on Fo                                     | orm 990, Part IV, lines 2                   | 9 or 30.         | <b>20</b>         | 1/     | /        |
|          |                                    | ► Attach to Form       | 990.            |  |   |                  |                   |        |          |
| Depart   | ment of the Treasury               | ▶Information abo       | ut Schedu       | le M (Form 990) and its i                                    | nstructions is at <u>www.ir</u> .           | s.gov/form990    | Open to           |        |          |
|          | al Revenue Service                 |                        |                 |  |   |                  | Inspe             |        |          |
| NEW \    | e of the organizat<br>/ENTURE FUND | ion                    |                 |  |   | Employer identif | rication n        | umbe   | r        |
|          |                                    |                        |                 |  |   | 20-5806345       |                   |        |          |
| Pa       | rt I Types                         | of Property            | T               |  |   | 1                |                   |        |          |
|          |                                    |                        | (a)<br>Check if | <b>(b)</b><br>Number of contributions or                     | (c)   | Mathad           | (d)<br>of determi |        |          |
|          |                                    |                        | applicable      |  | Noncash contribution<br>amounts reported on | noncash con      |                   |        | ts       |
|          |                                    |                        |                 |  | Form 990, Part VIII, line                   |                  |                   |        |          |
|          | Art—Works of ar                    | •                      |                 |  | 1g  |                  |                   |        |          |
|          | Art—Works of an                    |                        |                 |  |   |                  |                   |        |          |
|          | Art—Fractional in                  |                        |                 |  |   |                  |                   |        |          |
|          | Books and public                   |                        |                 |  |   |                  |                   |        |          |
|          | Clothing and hou                   |                        |                 |  |   |                  |                   |        |          |
|          | goods                              |                        |                 |  |   |                  |                   |        |          |
|          | Cars and other v                   |                        |                 |  |   |                  |                   |        |          |
| 7        | Boats and planes                   |                        |                 |  |   |                  |                   |        |          |
|          | Intellectual prope                 | •                      | X               | 30   | 22.616.65                                   | D EMV            |                   |        |          |
|          | Securities—Public Securities—Close |                        | <u> </u>        | 30   | 22,616,65                                   | BIFMV            |                   |        |          |
|          | Securities—Partr                   | •                      |                 |  |   | +                |                   |        |          |
|          | or trust interest                  | 1 ' '                  |                 |  |   |                  |                   |        |          |
| 12       | Securities—Misce                   | ellaneous              |                 |  |   |                  |                   |        |          |
| 13       | Qualified conserv                  |                        |                 |  |   |                  |                   |        |          |
|          | contribution—Hi structures .       |                        |                 |  |   |                  |                   |        |          |
| 14       | Qualified conserv                  |                        |                 |  |   |                  |                   |        |          |
|          | contribution—Of                    |                        |                 |  |   |                  |                   |        |          |
| 15       | Real estate—Res                    | idential .             |                 |  |   |                  |                   |        |          |
| 16       | Real estate—Cor                    |                        |                 |  |   |                  |                   |        |          |
| 17       | Real estate—Oth                    |                        |                 |  |   |                  |                   |        |          |
| 18       | Collectibles .                     |                        |                 |  |   |                  |                   |        |          |
| 19<br>20 | Food inventory  Drugs and medic    |                        |                 |  |   |                  |                   |        |          |
| 21       | Taxidermy .                        | .ai supplies .         |                 |  |   | +                |                   |        |          |
|          | Historical artifact                | <br>ts                 |                 |  |   | +                |                   |        |          |
|          | Scientific specim                  |                        |                 |  |   |                  |                   |        |          |
|          | Archeological art                  |                        |                 |  |   |                  |                   |        |          |
|          | Other ▶ (                          |                        |                 |  |   |                  |                   |        |          |
|          | Other ▶ (                          |                        |                 |  |   |                  |                   |        |          |
|          | Other ► (                          | •                      |                 |  |   |                  |                   |        |          |
|          | Other • (                          | •                      |                 |  |   | +                |                   |        |          |
| 29       |                                    |                        |                 | ition during the tax year for<br>3, Part IV, Donee Acknowled |   | 29               |                   |        |          |
|          | Tor Willell the org                | janizacion completed   | 101111 020      | , rait IV, Donee Acknowled                                   | gement                                      |                  |                   | Yes    | No       |
| 30a      | During the year                    | did the organization   | n receive by    | contribution any property r                                  | enorted in Part I lines 1 th                | rough 28 that it |                   | 163    | 140      |
|          | must hold for at                   | least three years fro  | om the date     | of the initial contribution, a                               | and which is not required to                |                  | pt                |        | İ        |
|          | purposes for the                   | e entire holding perio | od?             |  |   |                  | 30a               |        | No       |
| b        | If "Yes." describ                  | e the arrangement II   | n Part II       |  |   |                  |                   |        |          |
| 31       | •                                  | _                      |                 | olicy that requires the reviev                               | v of any nonetandard contr                  | ihutions?        | 31                | Yes    | \        |
|          | · · · · · · · · · · · · · ·        | -                      |                 | , ,  | ,   |                  | 51                | , 03   | $\vdash$ |
| 32a      |                                    | zation hire or use thi |                 | or related organizations to se                               | olicit, process, or sell nonce              | isn              | 32a               |        | l<br>No  |
| ь        | If "Yes," describ                  |                        |                 |  |   |                  |                   |        | '''      |
|          | •                                  |                        | amount in       | column (c) for a type of pro                                 | perty for which column (a)                  | ıs checked,      |                   |        |          |
|          | describe in Part                   |                        |                 | . , , , , , , , , , , , , , , , , , , ,                      |   | ,                |                   |        |          |
| For D    | anarwark Paductie                  | on Act Notice, see the | Instruction     | s for Form 990   | Cat No. 512271                              | Schadu           | le M (Form        | 990)   | (2017)   |

| Schedule M (Fo   | rm 990) (2017)        | Page <b>2</b>   |
|------------------|-----------------------|---|
| Part II          | Supplemental Info     | rmation.  |
|                  | Provide the informat  | ion required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part |
|                  | I, column (b), the nu | imber of contributions, the number of items received, or a combination of both. Also complete     |
|                  | this part for any add | itional information.  |
| Return Reference |                       | Explanation   |
|                  |                       | Schedule M (Form 990) (2017)  |



| Return<br>Reference                           | Explanation  |
|---|--|
| FORM 990,<br>PART VI,<br>SECTION A,<br>LINE 3 | ARABELLA ADVISORS IS A MANAGEMENT, STRATEGY AND EVALUATION FIRM SERVING FAMILY, INSTITUTIO NAL, AND CORPORATE PHILANTHROPISTS ACROSS THE COUNTRY AND AROUND THE WORLD ARABELLA SERVE S AS THE MANAGEMENT COMPANY FOR NVF UNDER AN ADMINISTRATIVE AGREEMENT BETWEEN THE TWO IN THAT CAPACITY, ARABELLA PROVIDES BUSINESS DEVELOPMENT SERVICES FOR NVF, SOURCES NEW PROJEC TS, AND MAINTAINS DONOR RELATIONSHIPS, PROCESSES, MANAGES, AND TRACKS ALL CONTRACTS AND AG REMENTS, PROVIDES FINANCIAL MANAGEMENT FOR NVF AND ITS FISCALLY SPONSORED PROJECTS, PERFO RMS ALL GRANT DUE DILIGENCE AND GRANTS MANAGEMENT FOR INCOMING AND OUTGOING GRANTS, SUPPLIES THE SYSTEMS AND STAFF TO ENSURE COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS RE LATED TO CHARITABLE SOLICITATION, LOBBYING, SALES AND USE TAX, AND OTHER BUSINESS REGISTRA TIONS, SUPPORTS THE PRESIDENT, BOARD, AND OTHER GOVERNANCE FUNCTIONS, MANAGES HUMAN RESOUR CES, INCLUDING RECRUITING, HIRING, PAYROLL AND BENEFITS MANAGEMENT, AND PROVIDES AND MAINT AINS ALL OF THE TECHNOLOGY AND INFRASTRUCTURE PLATFORMS FOR THE ORGANIZATION IN ADDITION TO THESE STANDARD MANAGEMENT COMPANY SERVICES, ARABELLA PROVIDES ADDITIONAL SERVICES INCLUDING STRATEGIC ADVICE, LEADERSHIP SUPPORT, PUBLIC RELATIONS, EVALUATION AND MEASURING IMPA CT, IMPACT INVESTING SUPPORT, AND SHARING BEST PRACTICES AND EXPERTISE, THEREBY ENABLING N VF TO BETTER FURTHER ITS MISSION AND ACHIEVE IMPACT |

Return Explanation

FORM 990, THE BOARD OF DIRECTORS AND THE ORGANIZATION'S LEGAL COUNSEL REVIEWED THE RETURN PRIOR TO F
PART VI, ILING IN ADDITION, MANAGEMENT PERFORMED AN IN-DEPTH REVIEW PRIOR TO THE RETURN BEING PROV
SECTION B, IDED TO THE BOARD OF DIRECTORS
LINE 11B

Return Explanation
Reference

| FORM 990,  | ALL PERSONS COVERED BY THE ORGANIZATION'S CONFLICT OF INTEREST POLICY ARE REQUIRED TO DECL |
|------------|--|
| PART VI,   | ARE CONFLICTS OF INTEREST ANNUALLY COVERED INDIVIDUALS CANNOT VOTE ON MATTERS BEFORE THE   |
| SECTION B, | BOARD WHEN THEY HAVE A CONFLICT IN THE MATTER DISINTERESTED MEMBERS MUST DETERMINE WHETHE  |
| LINE 12C   | R OR NOT THERE ARE ANY SUITABLE ALTERNATIVES TO POTENTIAL TRANSACTIONS THAT CAUSE CONFLICT |
|            | IF A COVERED PERSON IS FOUND TO BE IN VIOLATION OF THIS POLICY, IT MAY BE CAUSE FOR REMO   |
|            | VAL FROM THE BOARD OF DIRECTORS  |

Return Explanation

FORM 990, THE ARABELLA ADVISORS SENIOR DIRECTOR OF HR REVIEWS ALL KEY EMPLOYEE OFFERS OF EMPLOYMENT
PART VI, AGAINST COMPARABLE DATA AND SUBSTANTIATES THAT IT IS IN AN APPROPRIATE RANGE THE COMPENSA
SECTION B, TION OF THE PRESIDENT IS REVIEWED BY THE BOARD OF DIRECTORS
LINE 15

Return Explanation
Reference

FORM 990, THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL PART VI, STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST FOR THE SAME PERIOD OF DISCLOSURE AS SET SECTION C, FORTH IN SECTION 6104(D)

Return Explanation

| FORM 990, | IN CARRYING OUT ITS PUBLIC INTEREST PROJECTS, NVF RELIES ON A BROAD ARRAY OF CONSULTANTS W |
|-----------|--|
| PART IX,  | HO PROVIDE RESEARCH, MEDIA, COMMUNICATIONS, PROJECT MANAGEMENT, TECHNOLOGY, EVENT COORDINA |
| LINE 11G, | TION, GOVERNMENT RELATIONS, AND OTHER STRATEGIC SUPPORT OF OUR PROGRAMS                    |
| OTHER     |  |
| FEES      |  |

990 Schedule O, Supplemental Information Return Explanation Reference

FORM 990, PART XI, LINE 9

Return Explanation

| FORM 990, | THE PROCESS FOR OVERSEEING THE AUDIT OF THE FINANCIAL STATEMENTS AND SELECTION OF AN INDEP |
|-----------|--|
| PART XII, | ENDENT ACCOUNTANT THAT AUDITED THE FINANCIAL STATEMENTS HAS BEEN CONSISTENT WITH PRIOR YEA |
| LINE 2C   | RS   |

Explanation Return Reference

FORM 990. NEW VENTURE FUND. FEIN 20-5806345 TRADE NAMES ABORTION ON OUR OWN TERMS AMERICANS FOR AFF ORDABLE BIRTH CONTROL AVON BREAST CANCER CRUSADE CENTER FOR SECURE AND MODERN ELECTIONS CH BOX C EFS ROAST CONSERVATIVE LEADERS FOR EDUCATION CONSTITUTIONAL RESPONSIBILITY EDUCATION PROJE CT DEMAND JUSTICE INITIATIVE ELECTION SECURITY PROJECT ENOUGH PROJECT FUND FOR A SAFER FUT URE LADY PARTS JUSTICE LEAGUE NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR SPARC THEDREA

M US UPSTREAM USA WESTERN VALUES PROJECT WILD RIVERS COAST ALLIANCE.

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493316028648 OMB No 1545-0047 **SCHEDULE R Related Organizations and Unrelated Partnerships** (Form 990) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ▶ Attach to Form 990. ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990. Open to Public Department of the Treasury Inspection Internal Revenue Service Name of the organization **Employer identification number** NEW VENTURE FUND 20-5806345 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity THE CRUSADE IS 0 NEW VENTURE FUND DE 31,158,561 (1) AVON BREAST CANCER CRUSADE LLC COMMITTED TO THE 1201 CONNECTICUT AVE NW STE 300 MISSION OF ERADICATING WASHINGTON, DC 20036 BREAST CANCER 47-5070120

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (g) Name, address, and EIN of related organization Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) (13) controlled entity entity? Yes No (1)POSTSECONDARY NATIONAL POLICY INSTITUTE SEE PART VII DC 501(C)(3) LINE 12B, II NEW VENTURE FUND 1201 CONNECTICUT AVE NW STE 300 WASHINGTON, DC 20036 47-4374655

Cat No 50135Y

Schedule R (Form 990) 2017

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

|  |                  | 1                                 | 1   |  | 1  | ı  |                             |             |                           | ı .   |                              |                 |                                |
|--|------------------|-----------------------------------|---|--|--|--|-----------------------------|-------------|---------------------------|---|------------------------------|-----------------|--------------------------------|
| (a)  Name, address, and EIN of related organization                                      |                  | <b>(b)</b><br>Primary<br>activity | (c) Legal domicile (state or foreign country) | (d)<br>Direct<br>controlling<br>entity | (e) Predominant income(related unrelated, excluded from tax under sections 512- 514) | total income                               | Share of end-of-year assets | Disprop     |                           | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (j<br>Gener<br>mana<br>parti | ral or<br>iging | (k)<br>Percenta<br>ownersh     |
|  |                  |                                   |   |  | 314)   |  |                             | Yes         | No                        |   | Yes                          | No              |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
| Identification of Related Organization because it had one or more related organizations. |                  |                                   |   |  |  | ızatıon ans                                | wered "Yes                  | " on F      | orm 99                    | 90, Part IV,  | line                         | 34              |                                |
| (a)  | (b)              |                                   | (c)   | st during ti                           | (d)  | (e)  | (f)                         | <del></del> | (g)                       | (H  | 1)                           | $\overline{}$   | (1)                            |
| Name, address, and EIN of<br>related organization  | Primary activity | l<br>do<br>(state                 | egal<br>omicile<br>or foreign<br>untry)       |  | controlling Ty<br>entity (C o  | pe of entity<br>corp, S corp,<br>or trust) | Share of total<br>income    |             | of end-<br>year<br>assets | of- Percel<br>owne  | ntage                        | (13             | ction 51<br>3) contr<br>entity |
|  |                  |                                   | unu y)  |  |  |  |                             |             |                           |   |                              | Y               | res                            |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 | +                              |
|  |                  |                                   |   |  |  |  |                             | -           |                           | _   |                              |                 | _                              |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 | -                              |
|  |                  |                                   |   |  |  |  |                             |             |                           |   |                              |                 |                                |

| Schedule R (Form 990) 2017   |            | Pa            | ge <b>3</b> |
|--|------------|---------------|-------------|
| Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.                  |            |               |             |
| Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule   |            | Yes           | No          |
| 1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? |            |               |             |
| a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity  | 1a         |               | No          |
| <b>b</b> Gift, grant, or capital contribution to related organization(s)   | 1b         |               | No          |
| c Gift, grant, or capital contribution from related organization(s)  | 1c         |               | No          |
| d Loans or loan guarantees to or for related organization(s)   | 1d         |               | No          |
| e Loans or loan guarantees by related organization(s)  | 1e         |               | No          |
| f Dividends from related organization(s)   | 1f         |               | No          |
| g Sale of assets to related organization(s)  | 1g         |               | No          |
| h Purchase of assets from related organization(s)  | 1h         |               | No          |
| i Exchange of assets with related organization(s)  | <b>1</b> i |               | No          |
| j Lease of facilities, equipment, or other assets to related organization(s)   | 1j         |               | No          |
| k Lease of facilities, equipment, or other assets from related organization(s)   | 1k         | <u> </u>      | No          |
| I Performance of services or membership or fundraising solicitations for related organization(s)   | 11         | Yes           |             |
| m Performance of services or membership or fundraising solicitations by related organization(s)  | 1m         | $\vdash$      | No          |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)  | 1n         |               | No          |
| o Sharing of paid employees with related organization(s)   | 10         |               | No          |
| p Reimbursement paid to related organization(s) for expenses   | 1p         | <u> </u>      | No          |
| q Reimbursement paid by related organization(s) for expenses   | <b>1</b> q | Yes           |             |
| r Other transfer of cash or property to related organization(s)  | 1r         |               | No          |
| e. Other transfer of cash or property from related organization(s)   | 15         | $\overline{}$ | No          |

| k             | Lease of facilities, equipment, or other assets from related organization(s)                                   |                                  |                        |  | 1K     | No       |  |  |
|---------------|--|----------------------------------|------------------------|--|--------|----------|--|--|
| - 1           | Performance of services or membership or fundraising solicitations for related organization(s)                 |                                  |                        |  | 1l Yes |          |  |  |
| m             | Performance of services or membership or fundraising solicitations by related organization(s)                  |                                  |                        |  | 1m     | No       |  |  |
| n             | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)                  |                                  |                        |  | 1n     | No       |  |  |
| 0             | Sharing of paid employees with related organization(s)   |                                  |                        |  | 10     | No       |  |  |
| р             | Reimbursement paid to related organization(s) for expenses   |                                  |                        |  | 1p     | No       |  |  |
| q             | Reimbursement paid by related organization(s) for expenses   |                                  |                        |  | 1q Yes |          |  |  |
| r             | Other transfer of cash or property to related organization(s)  |                                  |                        |  | 1r     | No       |  |  |
| s             | Other transfer of cash or property from related organization(s)  |                                  |                        |  | 1s     | No       |  |  |
| 2             | If the answer to any of the above is "Yes," see the instructions for information on who must complete this lin | e, including covered r           | elationships and tra   | insaction thresholds                         |        | <u> </u> |  |  |
|               | (a)<br>Name of related organization  | (b)<br>Transaction<br>type (a-s) | (c)<br>Amount involved | (d)<br>Method of determining amount involved |        |          |  |  |
| <b>(1)</b> PC | STSECONDARY NATIONAL POLICY INSTITUTE  | Q                                | 68,800                 | GAAP   |        |          |  |  |
| 4             |  | 1                                |                        |  |        |          |  |  |

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

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

| was not a related organization. See instructions regarding excussion or certain investment partnerships |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|---|--------------------------------|---|--|-----|---|------------------------------------|--|--------------------------------------|----|---|-----------|------|--------------------------------|
| <b>(a)</b><br>Name, address, and EIN of entity  | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512- 514) |     | (e) e all partners section 501(c)(3) ganizations? | (f)<br>Share of<br>total<br>Income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Disproprtiona<br>allocations? |    | (1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) |           |      | (k)<br>Percentage<br>ownership |
|   |                                |   | 514)   | Yes | No  |                                    |  | Yes                                  | No |   | Yes       | No   |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    |   |           |      |                                |
|   |                                |   |  |     |   |                                    |  |                                      |    | Schedul   | e R (Forn | 1 99 | 0) 2017                        |

Schedule R (Form 990) 2017 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2017