

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

For calendar year 2024 or tax year beginning 07/01, 2024, and ending 06/30, 2025

Name of foundation SURDNA FOUNDATION, INC.		A Employer identification number 13-6108163
Number and street (or P.O. box number if mail is not delivered to street address) 200 MADISON AVENUE	Room/suite FL 25	B Telephone number (see instructions) (212) 557-0010
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10016		C If exemption application is pending, check here ☐
G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change		D 1. Foreign organizations, check here ☐ 2. Foreign organizations meeting the 85% test, check here and attach computation ☐
H Check type of organization: ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here ☐
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 1,231,171,978	J Accounting method: ☐ Cash ☒ Accrual ☐ Other (specify) _____ (Part I, column (d), must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check ☐ if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	1,068,786	1,068,786	0	
	4 Dividends and interest from securities	0	12,344,777	0	
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	18,418,066			
	b Gross sales price for all assets on line 6a 251,456,953				
	7 Capital gain net income (from Part IV, line 2)		33,710,518		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances 0				
Operating and Administrative Expenses	b Less: Cost of goods sold 0				
	c Gross profit or (loss) (attach schedule)	0			
	11 Other income (attach schedule)	63,023,042	44,230,376	0	
	12 Total. Add lines 1 through 11	82,509,894	91,354,457	0	
	13 Compensation of officers, directors, trustees, etc.	2,300,822	116,842		2,183,980
	14 Other employee salaries and wages	3,681,565			3,681,565
	15 Pension plans, employee benefits	2,289,369	22,451		2,266,918
	16a Legal fees (attach schedule)	94,820	40,813	0	54,007
	b Accounting fees (attach schedule)	154,000	20,000	0	134,000
	c Other professional fees (attach schedule)	4,306,638	2,860,010	0	1,446,628
	17 Interest				
	18 Taxes (attach schedule) (see instructions)	176,890	378,020	0	0
	19 Depreciation (attach schedule) and depletion	166,724	0	0	
	20 Occupancy	983,711			983,711
	21 Travel, conferences, and meetings	799,829			799,829
	22 Printing and publications	27,755			27,755
	23 Other expenses (attach schedule)	660,913	11,269,782	0	660,912
	24 Total operating and administrative expenses. Add lines 13 through 23	15,643,036	14,707,918	0	12,239,305
	25 Contributions, gifts, grants paid	35,363,621			56,522,953
	26 Total expenses and disbursements. Add lines 24 and 25	51,006,657	14,707,918	0	68,762,258
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	31,503,237			
	b Net investment income (if negative, enter -0-)		76,646,539		
	c Adjusted net income (if negative, enter -0-)			0	

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	94,415,357	30,063,851	30,063,851
	2 Savings and temporary cash investments			
	3 Accounts receivable			
	Less: allowance for doubtful accounts		0	0
	4 Pledges receivable			
	Less: allowance for doubtful accounts		0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule)	0		
	Less: allowance for doubtful accounts	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	198,544	97,335	97,335
	10a Investments—U.S. and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	27,193,880	31,757,681	31,757,681
	c Investments—corporate bonds (attach schedule)	0	0	0
Liabilities	11 Investments—land, buildings, and equipment: basis	0		
	Less: accumulated depreciation (attach schedule)	0	0	0
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)	1,019,286,964	1,144,223,609	1,144,223,609
	14 Land, buildings, and equipment: basis	2,976,870		
	Less: accumulated depreciation (attach schedule)	1,445,434	1,316,587	1,316,587
	15 Other assets (describe)	20,925,847	23,712,915	23,712,915
	16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	1,163,466,026	1,231,171,978	1,231,171,978
	17 Accounts payable and accrued expenses	834,617	800,562	
	18 Grants payable	68,424,311	47,049,243	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe)	7,343,178	6,622,404	
	23 Total liabilities (add lines 17 through 22)	76,602,106	54,472,209	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here and complete lines 24, 25, 29, and 30 ☒			
	24 Net assets without donor restrictions	1,086,863,920	1,176,699,769	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here and complete lines 26 through 30 ☐			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	1,086,863,920	1,176,699,769	
	30 Total liabilities and net assets/fund balances (see instructions)	1,163,466,026	1,231,171,978	

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	1,086,863,920
2 Enter amount from Part I, line 27a	2	31,503,237
3 Other increases not included in line 2 (itemize) (SEE STATEMENT)	3	58,332,612
4 Add lines 1, 2, and 3	4	1,176,699,769
5 Decreases not included in line 2 (itemize)	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29	6	1,176,699,769

Part IV Capital Gains and Losses for Tax on Investment Income

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

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) ((e) plus (f) minus (g))
a 36,757,934		26,260,954	10,496,980
b 23,213,538			23,213,538
c			
d			
e			

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

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
a		0	10,496,980
b		0	23,213,538
c			
d			
e			

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	33,710,518
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). See instructions. If (loss), enter -0- in Part I, line 8 }	3	0

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

1a	Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)	1	1,065,387
b	All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations, enter 4% (0.04) of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	2	
3	Add lines 1 and 2	3	1,065,387
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only; others, enter -0-)	4	
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	1,065,387
6	Credits/Payments:		
a	2024 estimated tax payments and 2023 overpayment credited to 2024	6a	1,156,236
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	
d	Backup withholding erroneously withheld	6d	
7	Total credits and payments. Add lines 6a through 6d	7	1,156,236
8	Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	90,849
11	Enter the amount of line 10 to be: Credited to 2025 estimated tax 90,849 Refunded	11	0

Part VI-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a	✓
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition If the answer is "Yes" to 1a or 1b , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.	1b	✓
c Did the foundation file Form 1120-POL for this year?	1c	✓
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ _____ (2) On foundation managers. \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.	2	✓
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3	✓
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	✓
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	✓
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>General Instruction T</i> .	5	✓
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	✓
7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV	7	✓
8a Enter the states to which the foundation reports or with which it is registered. See instructions. <u>CA, NY</u>		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? If "No," attach explanation	8b	✓
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2024 or the tax year beginning in 2024? See the instructions for Part XIII. If "Yes," complete Part XIII	9	✓
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses	10	✓
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions	11	✓
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12	✓
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>WWW.SURDNA.ORG</u>	13	✓
14 The books are in care of <u>MATTHEW WALEGIR</u> Telephone no. <u>(212) 557-0010</u> Located at <u>200 MADISON AVENUE, NEW YORK, NY</u> ZIP+4 <u>10016</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ☐ and enter the amount of tax-exempt interest received or accrued during the year 15		
16 At any time during calendar year 2024, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country	16	✓

Part VI-B Statements Regarding Activities for Which Form 4720 May Be Required**File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.**

	Yes	No
1a During the year, did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)	✓
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)	✓
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	✓
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	✓
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)	✓
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)	✓
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	✓
c Organizations relying on a current notice regarding disaster assistance, check here ☐		
d Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2024?	1d	✓
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a At the end of tax year 2024, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2024? If "Yes," list the years	2a	✓
20 ____ , 20 ____ , 20 ____ , 20 ____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.		
20 ____ , 20 ____ , 20 ____ , 20 ____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a	✓
b If "Yes," did it have excess business holdings in 2024 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2024.)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	✓
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2024?	4b	✓

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

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

Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, and foundation managers and their compensation. See instructions.**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DONALD CHEN 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	PRES./CEO, 40.00	722,240	130,474	0
MARC DE VENOGÉ 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	VP FINANCE & INVESTING, 40.00	584,208	112,254	0
JONATHAN GOLDBERG 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	VP LEARNING & IMPACT (THRU 03/25), 40.00	359,493	102,833	0
(SEE STATEMENT)				

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
PATRICE GREEN 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	VP, PROGRAMS, 40.00	336,582	60,964	0
MATTHEW WALEGIR 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	CONTROLLER & MANAGER, 40.00	266,122	109,434	0
ASJRUFA FARUQEE 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIR, ANDRUS FAM FD, 40.00	263,090	91,789	0
JASMIN CASTILLO 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	HEAD OF ADMIN., 40.00	234,144	103,282	0
JOSHUA ELLIOTT 200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIR, PEOPLE & CULT., 40.00	234,144	48,671	0

Total number of other employees paid over \$50,000	18
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Part VII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)***3 Five highest-paid independent contractors for professional services. See instructions. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
CAMBRIDGE ASSOCIATES 100 SUMMER STREET, BOSTON, MA 02110	INVESTMENT CONSULTING	1,700,000
THE NORTHERN TRUST COMPANY 50 S. LASALLE STREET, CHICAGO, IL 60675	CUSTODIAL BANK	499,972
BDO USA P.O. BOX 642743, PITTSBURGH, PA 15264-2743	AUDIT & TAX	252,245
NEW SOUTH CAPITAL MANAGEMENT 999 S. SHADY GROVE ROAD, SUITE 501, MEMPHIS, TN 38120-4128	INVESTMENT MANAGEMENT	179,723
AUTHENTIC COACHING AND CONSULTING 75 BAINBRIDGE STREET, BROOKLYN, NY 11233	COACHING & CONSULTING	159,219
Total number of others receiving over \$50,000 for professional services		8

Part VIII-A Summary of Direct Charitable Activities

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

	Expenses
1	
2	
3	
4	

Part VIII-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.

	Amount
1 INVESTMENT IN FOUNDER FIRST CAPITAL PARTNERS -FOUNDERS FIRST CAPITAL PARTNERS PROVIDES FLEXIBLE, NON-DILUTIVE GROWTH CAPITAL, INCLUDING REVENUE-BASED FINANCING, TERM LOANS, AN (SEE STATEMENT)	750,000
2 INVESTMENT IN THIRD SPHERE -THIRD SPHERE SUPPORTS FOUNDERS WHO TURN THEORY INTO ACTION AS THEY WORK TO BUILD A BETTER WORLD FOR EVERYONE.	500,000
All other program-related investments. See instructions.	
3 (SEE STATEMENT)	1,402,636
Total. Add lines 1 through 3	2,652,636

Part IX Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	90,130,663
b	Average of monthly cash balances	1b	49,291,777
c	Fair market value of all other assets (see instructions)	1c	1,035,132,553
d	Total (add lines 1a, b, and c)	1d	1,174,554,993
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	1,174,554,993
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions)	4	17,618,325
5	Net value of noncharitable-use assets. Subtract line 4 from line 3	5	1,156,936,668
6	Minimum investment return. Enter 5% (0.05) of line 5	6	57,846,833

Part X Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations, check here ☐ and do not complete this part.)

1	Minimum investment return from Part IX, line 6	1	57,846,833
2a	Tax on investment income for 2024 from Part V, line 5	2a	1,065,387
b	Income tax for 2024. (This does not include the tax from Part V.)	2b	
c	Add lines 2a and 2b	2c	1,065,387
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	56,781,446
4	Recoveries of amounts treated as qualifying distributions	4	2,025,000
5	Add lines 3 and 4	5	58,806,446
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1	7	58,806,446

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	68,762,258
b	Program-related investments—total from Part VIII-B	1b	2,652,636
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4	4	71,414,894

Part XII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2023	(c) 2023	(d) 2024
1 Distributable amount for 2024 from Part X, line 7				58,806,446
2 Undistributed income, if any, as of the end of 2024:				
a Enter amount for 2023 only			0	
b Total for prior years: 20 <u>20</u> , 20 <u>21</u> , 20 <u>22</u>				
3 Excess distributions carryover, if any, to 2024:				
a From 2019	3,062,774			
b From 2020	482,525			
c From 2021	0			
d From 2022	6,612,473			
e From 2023	16,664,536			
f Total of lines 3a through e	26,822,308			
4 Qualifying distributions for 2024 from Part XI, line 4: \$ <u>71,414,894</u>				
a Applied to 2023, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2024 distributable amount				58,806,446
e Remaining amount distributed out of corpus	12,608,448			
5 Excess distributions carryover applied to 2024 (If an amount appears in column (d), the same amount must be shown in column (a).)				0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	39,430,756			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2023. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2024. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2025				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2019 not applied on line 5 or line 7 (see instructions)	3,062,774			
9 Excess distributions carryover to 2025. Subtract lines 7 and 8 from line 6a	36,367,982			
10 Analysis of line 9:				
a Excess from 2020	482,525			
b Excess from 2021	0			
c Excess from 2022	6,612,473			
d Excess from 2023	16,664,536			
e Excess from 2024	12,608,448			

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

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2024, enter the date of the ruling					
b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)					
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part IX for each year listed	Tax year	Prior 3 years			(e) Total
	(a) 2024	(b) 2023	(c) 2022	(d) 2021	
b 85% (0.85) of line 2a					
c Qualifying distributions from Part XI, line 4, for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter ² / ₃ of minimum investment return shown in Part IX, line 6, for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc., to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed:
 SURDNA FOUNDATION INC, 200 MADISON AVENUE, NEW YORK, NY 10016, 212-557-0010

b The form in which applications should be submitted and information and materials they should include:
 SURDNA FOUNDATION'S WEBSITE PROVIDES THE RESOURCES ELIGIBILITY, GUIDELINES AND FREQUENTLY ASKED QUESTIONS IN CONNECTION WITH GRANT APPLICATIONS. WWW.SURDNA.ORG

c Any submission deadlines:
 (SEE STATEMENT)

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

Part XIV

Supplementary Information (continued)

3

Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient		If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)					
a <i>Paid during the year</i> (SEE STATEMENT)					
Total					3a 56,522,953
b <i>Approved for future payment</i> (SEE STATEMENT)					
Total					3b 16,298,061

Part XV-A	Analysis of Income-Producing Activities
------------------	--

Enter gross amounts unless otherwise indicated.

Enter gross amounts unless otherwise indicated.		Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions.)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1	Program service revenue:					
a	_____					
b	_____					
c	_____					
d	_____					
e	_____					
f	_____					
g	Fees and contracts from government agencies					
2	Membership dues and assessments					
3	Interest on savings and temporary cash investments			14	1,068,786	0
4	Dividends and interest from securities					
5	Net rental income or (loss) from real estate:					
a	Debt-financed property					
b	Not debt-financed property					
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory			18	18,418,066	0
9	Net income or (loss) from special events					
10	Gross profit or (loss) from sales of inventory . .					
11	Other revenue: a _____					
b	_____					
c	PARTNERSHIP INCOME	525990	(1,481,514)	18	64,504,556	0
d	_____					
e	_____					
12	Subtotal. Add columns (b), (d), and (e)		(1,481,514)		83,991,408	0
13	Total. Add line 12, columns (b), (d), and (e)				83,991,408	0

(See worksheet in line 13 instructions to verify calculations.)

Part XV-B	Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

Part XVI Information Regarding Transfers to and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?		
a	Transfers from the reporting foundation to a noncharitable exempt organization of:		
(1)	Cash	1a(1)	✓
(2)	Other assets	1a(2)	✓
b	Other transactions:		
(1)	Sales of assets to a noncharitable exempt organization	1b(1)	✓
(2)	Purchases of assets from a noncharitable exempt organization	1b(2)	✓
(3)	Rental of facilities, equipment, or other assets	1b(3)	✓
(4)	Reimbursement arrangements	1b(4)	✓
(5)	Loans or loan guarantees	1b(5)	✓
(6)	Performance of services or membership or fundraising solicitations	1b(6)	✓
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c	✓
d	If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.		

[illegible]

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If “Yes,” complete the following schedule.		
(a) Name of organization	(b) Type of organization	(c) Description of relationship

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 taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer or trustee _____ Date _____ Title CFO

Paid Preparer Use Only	Preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	PAUL HAMMERSCHMIDT				P01384178
	Firm's name	BDO USA		Firm's EIN	13-5381590
	Firm's address	200 PARK AVE 38TH FLOOR , NEW YORK, NY 10166		Phone no.	(212) 885-8000

Underpayment of Estimated Tax by Corporations

OMB No. 1545-0123

2024

Attach to the corporation's tax return.

Go to www.irs.gov/Form2220 for instructions and the latest information.

Name SURDNA FOUNDATION, INC.	Employer identification number 13-6108163
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Note: Generally, the corporation is not required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38, on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment

1 Total tax (see instructions)		1	1,065,387
2a Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a		
b Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b		
c Credit for federal tax paid on fuels (see instructions)	2c		
d Total. Add lines 2a through 2c	2d		0
3 Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation does not owe the penalty	3		1,065,387
4 Enter the tax shown on the corporation's 2023 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4		120,854
5 Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5		120,854

Part II Reasons for Filing—Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it does not owe a penalty. See instructions.

- 6** ☐ The corporation is using the adjusted seasonal installment method.
- 7** ☐ The corporation is using the annualized income installment method.
- 8** ☒ The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	11/15/2024	12/15/2024	03/15/2025	06/15/2025
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Schedule A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column	10	30,214	502,480	266,347	266,347
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	1,156,236	0	0	0
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		1,126,022	623,542	357,195
13 Add lines 11 and 12	13		1,126,022	623,542	357,195
14 Add amounts on lines 16 and 17 of the preceding column	14		0	0	0
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	1,156,236	1,126,022	623,542	357,195
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0	0	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	1,126,022	623,542	357,195	

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17—no penalty is owed.

For Paperwork Reduction Act Notice, see separate instructions.

Cat. No. 11746L

Form **2220** (2024)

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. (C corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.) See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20	0	0	0
21 Number of days on line 20 after 4/15/2024 and before 7/1/2024	21	0	0	0
22 Underpayment on line 17 $\times \frac{\text{Number of days on line 21}}{366} \times 8\% (0.08)$	22	\$ 0	\$ 0	\$ 0
23 Number of days on line 20 after 6/30/2024 and before 10/1/2024	23	0	0	0
24 Underpayment on line 17 $\times \frac{\text{Number of days on line 23}}{366} \times 8\% (0.08)$	24	\$ 0	\$ 0	\$ 0
25 Number of days on line 20 after 9/30/2024 and before 1/1/2025	25	0	0	0
26 Underpayment on line 17 $\times \frac{\text{Number of days on line 25}}{366} \times 8\% (0.08)$	26	\$ 0	\$ 0	\$ 0
27 Number of days on line 20 after 12/31/2024 and before 4/1/2025	27	0	0	0
28 Underpayment on line 17 $\times \frac{\text{Number of days on line 27}}{365} \times 7\% (0.07)$	28	\$ 0	\$ 0	\$ 0
29 Number of days on line 20 after 3/31/2025 and before 7/1/2025	29	0	0	0
30 Underpayment on line 17 $\times \frac{\text{Number of days on line 29}}{365} \times *%$	30	\$ 0	\$ 0	\$ 0
31 Number of days on line 20 after 6/30/2025 and before 10/1/2025	31	0	0	0
32 Underpayment on line 17 $\times \frac{\text{Number of days on line 31}}{365} \times *%$	32	\$ 0	\$ 0	\$ 0
33 Number of days on line 20 after 9/30/2025 and before 1/1/2026	33	0	0	0
34 Underpayment on line 17 $\times \frac{\text{Number of days on line 33}}{365} \times *%$	34	\$ 0	\$ 0	\$ 0
35 Number of days on line 20 after 12/31/2025 and before 3/16/2026	35	0	0	0
36 Underpayment on line 17 $\times \frac{\text{Number of days on line 35}}{365} \times *%$	36	\$ 0	\$ 0	\$ 0
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$ 0	\$ 0	\$ 0
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 34; or the comparable line for other income tax returns	38	\$	0	

*Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 800-829-4933 to get interest rate information.

Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method

See instructions.

Form 1120-S filers: For lines 1, 2, 3, and 21, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), whichever applies.**Part I Adjusted Seasonal Installment Method****Caution:** Use this method only if the base period percentage for any 6 consecutive months is at least 70%.
See instructions.

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods.				
a	Tax year beginning in 2021	1a			
b	Tax year beginning in 2022	1b			
c	Tax year beginning in 2023	1c			
2	Enter taxable income for each period for the tax year beginning in 2024. See the instructions for the treatment of extraordinary items	2			
3	Enter taxable income for the following periods.	First 4 months	First 6 months	First 9 months	Entire year
a	Tax year beginning in 2021	3a			
b	Tax year beginning in 2022	3b			
c	Tax year beginning in 2023	3c			
4	Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4			
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5			
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6			
7	Add lines 4 through 6	7			
8	Divide line 7 by 3.0	8			
9a	Divide line 2 by line 8	9a			
b	Extraordinary items (see instructions)	9b			
c	Add lines 9a and 9b	9c			
10	Figure the tax on the amount on line 9c using the instructions for Form 1120, Schedule J, line 1, or comparable line of corporation's return	10			
11a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a			
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b			
c	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c			
12	Add lines 11a through 11c	12			
13	Divide line 12 by 3.0	13			
14	Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d)	14			
15	Enter any alternative minimum tax for each payment period. See instructions	15			
16	Enter any other taxes for each payment period. See instructions	16			
17	Add lines 14 through 16	17			
18	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	18			
19	Total tax after credits. Subtract line 18 from line 17. If zero or less, enter -0-	19			

Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
		First _____ months	First _____ months	First _____ months	First _____ months
20	Annualization periods (see instructions)	20			
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	21			
22	Annualization amounts (see instructions)	22			
23a	Annualized taxable income. Multiply line 21 by line 22	23a			
b	Extraordinary items (see instructions)	23b			
c	Add lines 23a and 23b	23c			
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 1, or comparable line of corporation's return	24			
25	Enter any alternative minimum tax for each payment period. See instructions	25			
26	Enter any other taxes for each payment period. See instructions	26			
27	Total tax. Add lines 24 through 26	27			
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions	28			
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	29			
30	Applicable percentage	30	25%	50%	75%
31	Multiply line 29 by line 30	31			

Part III Required Installments

		1st installment	2nd installment	3rd installment	4th installment
	Note: Complete lines 32 through 38 of one column before completing the next column.				
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31	32			
33	Add the amounts in all preceding columns of line 38. See instructions	33			
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0-	34			
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. Note: "Large corporations," see the instructions for line 10 for the amounts to enter	35			
36	Subtract line 38 of the preceding column from line 37 of the preceding column	36			
37	Add lines 35 and 36	37			
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	38			

Supplemental Information**Supplemental Information.** additional information (see instructions).

Return Reference - Identifier	Explanation
FORM 990-PF, PART XIV, LINE 2C	THERE ARE NO DEADLINES FOR LETTERS OF INQUIRY (LOI). LOI'S ARE ACCEPTED ON A ROLLING BASIS THROUGH THE FOUNDATION'S ONLINE APPLICATION FORM. SEE SURDNA FOUNDATION'S WEBSITE FOR FURTHER DETAIL HTTPS://SURDNA.ORG/PROSPECTIVE-GRANTEES/
PART VIII-B - LINE 1 SUMMARY OF PROGRAM-RELATED INVESTMENTS	ADVISORY SERVICES, TO HELP SERVICE-BASED B2B AND B2G BUSINESSES BREAK THROUGH BARRIERS AND REALIZE THEIR FULL POTENTIAL.
FORM 990 PF PART XIV, LINE 2D - RESTRICTIONS AND LIMITATIONS	THE SURDNA FOUNDATION SEEKS TO FOSTER SUSTAINABLE COMMUNITIES IN THE UNITED STATES - COMMUNITIES GUIDED BY PRINCIPLES OF SOCIAL JUSTICE AND DISTINGUISHED BY HEALTHY ENVIRONMENTS, INCLUSIVE ECONOMIES, AND THRIVING CULTURES. FOR OVER FIVE GENERATIONS, THE FOUNDATION HAS BEEN GOVERNED LARGELY BY DESCENDANTS OF JOHN E. ANDRUS AND HAS DEVELOPED A TRADITION OF INNOVATIVE SERVICE FOR THOSE IN NEED OF HELP OR OPPORTUNITY. HTTPS://SURDNA.ORG/PROSPECTIVE-GRANTEES/

Name	Date Acquired	How Acquired	Date Sold	Purchaser Name	Gross Sales Price	Basis	Basis Method	Accumulated Depreciation
(1) SALE OF PUBLICLY TRADED SECURITIES					251,456,953	233,038,887		
Total					251,456,953	233,038,887		

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income
(1) PARTNERSHIP INCOME - OTHER PORTFOLIO INCOME	63,023,042	44,230,376	0
TOTAL	63,023,042	44,230,376	0

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) VARIOUS LEGAL	94,820	40,813	0	54,007
TOTAL	94,820	40,813	0	54,007

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) AUDIT & TAX PREP	154,000	20,000	0	134,000
TOTAL	154,000	20,000	0	134,000

Part I, Line 16c

Other professional fees

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) GRANT PROGRAM CONSULTANTS	1,386,878	0	0	1,386,878
(2) EXECUTIVE SEARCH FEES	59,750	0	0	59,750
(3) INVESTMENT MANAGEMENT	2,860,010	2,860,010	0	0
TOTAL	4,306,638	2,860,010	0	1,446,628

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) EXCISE TAX ON NET INVEST. INC.	176,890	0	0	0
(2) FOREIGN TAXES PAID	0	379,054	0	0
(3) STATE UNRELATED BUSINESS INCOME TAX	0	(1,034)	0	0
TOTAL	176,890	378,020	0	0

Description of property	Date acquired	Cost or other basis (exclude any land)	Depreciation allowed or allowable in prior years	Method of computation	Rate or Life Rate	Rate(%) or life (years)	Depreciation this year
(1) LEASEHOLD IMPROVEMENTS							14
(2) EQUIPMENT							1
(3) FURNITURE AND FIXTURES							
Total		0	0				16

Part I, Line 23

Other expenses

Description	(a) Revenue and expenses	(b) Net investment income	(c) Adjusted net income	(d) Charitable disbursements
(1) BOOKS & SUBSCRIPTIONS	19,877	0	0	19,877
(2) CONFERENCE/REGISTRATION	65,148	0	0	65,148
(3) INSURANCE	76,796	0	0	76,796
(4) INTERNET/SOFTWARE	362,310	0	0	362,310
(5) MEMBERSHIPS	10,129	0	0	10,129
(6) OFFICE SUPPLIES	106,913	0	0	106,913
(7) POSTAGE	4,108	0	0	4,107
(8) TELEPHONE	15,632	0	0	15,632
(9) PARTNERSHIP EXPENSE	0	11,269,782	0	0
TOTAL	660,913	11,269,782	0	660,912

Description	BOY Amount	EOY Amount	Fair Market Value
HOWARD HUGHES CORP EXCHANGE	384,278	0	0
10X GENOMICS INC. CLASS A	48,178	0	0
ASML HOLDING N.V. ADR	694,434	0	0
ADR SEA LTD ADR	402,023	676,226	676,226
ADR TAIWAN SEMICONDUCTOR MANUFACTURING	0	707,781	707,781
AIRBNB INC. CLASS A	210,766	0	0
ALIGN TECHNOLOGY INC.	141,237	0	0
AMAZON INC.	1,349,465	1,527,832	1,527,832
AMERISAFE INC.	205,625	204,875	204,875
AMN HEALTHCARE SVCS INC.	294,060	159,779	159,779
APPLE INC.	291,498	0	0
APPLOVIN CORP CLASS A	0	347,980	347,980
ARES CAP CORP	256,853	270,657	270,657
ATLASSIAN CORP CLASS A	479,168	320,070	320,070
AXON ENTERPRISE INC.	0	304,682	304,682
BLOCK INC.	402,869	472,385	472,385
BROAD INC.	0	763,826	763,826
CARVANA CO. CLASS A	0	377,395	377,395
CLOUDFLARE INC.	146,940	460,005	460,005
CONSENSUS CLOUD SOLUTIONS INC.	0	245,243	245,243
DATADOG INC.	592,943	479,827	479,827
DEX INC.	609,758	611,379	611,379
DIGITALBRIDGE GROUP INC. CLASS A	553,816	521,123	521,123
DOORDASH INC. CLASS A	276,519	554,894	554,894
EDWARDS LIFESCIENCES CORP	413,910	0	0
ELEMENT SOLUTION INC.	599,623	500,792	500,792
ENERSYS	648,035	650,137	650,137
ENTEGRIS INC.	390,494	0	0
FIRSTCASH HLDGS INC.	465,143	599,346	599,346
FLOOR & DECOR HLDGS INC. CLASS A	221,088	0	0
GALLAGHER ARTHUR J & CO.	0	410,394	410,394
GARRETT MOTION INC.	460,080	663,496	663,496
GUANGDONG INVT LTD	45,711	66,855	66,855
HANESBRANDS MERGER GLIDAN	345,889	321,333	321,333
HOWARD HUGHES HOLDINGS INC.	245,992	0	0
HUDSON TECHNOLOGIES INC. STK	269,282	371,937	371,937
HURON CONSULTING GROUP INC. STK	6,698	9,353	9,353
INTERCONTINENTAL EXCHANGE INC.	0	654,254	654,254
INTERNATIONAL MONEY EXPRESS INC.	0	285,951	285,951
KEMPER CORP DEL	557,821	606,805	606,805
KFORCE INC.	506,670	382,879	382,879
MARRIOTT VACATIONS WORLDWIDE CORP	317,845	263,208	263,208
META PLATFORMS INC. CLASS A	1,047,265	1,213,420	1,213,420
MICROSOFT CORP	1,298,390	1,631,007	1,631,007
MSC INDL DIRECT INC. CLASS A	332,705	356,659	356,659
NETFLIX INC. STK	371,184	632,069	632,069
NU HOLDINGS LTD	637,978	619,088	619,088
NV5 GLOBAL INC. MERGER ACUREN CORP.	257,527	255,837	255,837
NVIDIA CORP	1,753,033	2,272,212	2,272,212
OKTA, INC.	406,267	0	0
ONESPAWORLD HOLDINGS LTD	759,124	1,007,062	1,007,062
RINGCENTRAL INC. CLASS A	191,168	192,185	192,185
ROBLOX CORP CLASS A	0	470,980	470,980
RUSH ENTERPRISES INC. CLASS A	514,373	632,800	632,800
SAMSARA INC.	240,652	576,691	576,691

Description	BOY Amount	EOY Amount	Fair Market Value
SERVICENOW INC.	833,084	871,812	871,812
SHOE CARNIVAL INC.	346,028	435,288	435,288
SHOPIFY INC. CLASS A SHOPIFY INC.	455,745	470,743	470,743
SNOWFLAKE INC. CLASS A	330,025	0	0
SPOTIFY TECHNOLOGY	0	507,212	507,212
THERMON GROUP HLDGS INC.	514,461	469,638	469,638
TREEHOUSE FOODS INC.	374,827	198,667	198,667
UBER TECHNOLOGIES, INC.	236,646	0	0
ULTRAGENYX PHARMACEUTICAL INC.	261,478	201,434	201,434
UNIFIRST CORP MASS	209,267	229,628	229,628
UPLAND SOFTWARE INC.	83,639	65,501	65,501
VENTURE GLOBAL INC.	0	175,259	175,259
VERTIV HOLDINGS LLC	1,070,871	1,244,293	1,244,293
VISA INC. CLASS A STK	291,867	544,647	544,647
WESCO INTL INC.	894,053	1,044,528	1,044,528
ZEBRA TECHNOLOGIES CORP CLASS	647,512	646,322	646,322
TOTAL	27,193,880	31,757,681	31,757,681

Description	Type	BOY Amount	EOY Amount	Fair Market Value
CF SILCHESTER INTL VALUE EQUITY EXCLUSION TRUST	END OF YEAR MARKET VALUE	29,136,162	28,065,710	28,065,710
NTGI-QM COMMON DAILY S&P 500	END OF YEAR MARKET VALUE	791	899	899
SSGA U.S GOVT CREDIT BOND INDEX NL QPCTF (CMFU) FUND	END OF YEAR MARKET VALUE	71,697,683	81,024,447	81,024,447
CF REDWOOD OFFSHORE FUND LTD CL AII NR	END OF YEAR MARKET VALUE	15,420,816	16,921,068	16,921,068
CF SDP FLAGSHIP OFFSHORE FND LTD	END OF YEAR MARKET VALUE	21,790,540	24,064,181	24,064,181
CF KENSICO OFSHR FD LTD CL K N	END OF YEAR MARKET VALUE	11,385,881	16,790,491	16,790,491
CF KENSICO OFSHR FD LTD CL K N	END OF YEAR MARKET VALUE	11,701,485	16,158,890	16,158,890
CF VIKING GLOBAL EQ III LTD CL	END OF YEAR MARKET VALUE	28,351,608	25,151,868	25,151,868
CF COATUE OFFSHORE LTD CL A SU	END OF YEAR MARKET VALUE	31,052,547	337,688	337,688
CF COATUE OFFSHORE LTD CL A	END OF YEAR MARKET VALUE	0	23,101,559	23,101,559
CF COATUE OFFSHORE FUND LTD CL LIQ	END OF YEAR MARKET VALUE	0	456,394	456,394
GREENBACKER RENEWABLE ENERGY COMPANY II, LLC	END OF YEAR MARKET VALUE	4,947,039	4,682,762	4,682,762
FARALLON CAPITAL INSTITUTIONAL	END OF YEAR MARKET VALUE	4,277	1	1
DAVIDSON KEMPNER INST PTRS	END OF YEAR MARKET VALUE	22,010,977	24,533,903	24,533,903
CIM ENTERPRISE LOAN FUND LP	END OF YEAR MARKET VALUE	7,833,355	8,525,046	8,525,046
BAUPOST VALUE PARTNERS IV, LP	END OF YEAR MARKET VALUE	19,237,190	21,291,469	21,291,469
CF WGI EMERGING MARKETS LLC FD	END OF YEAR MARKET VALUE	25,581,080	15,982,793	15,982,793
THE OVERLOOK PARTNERS FUND LP	END OF YEAR MARKET VALUE	17,180,127	13,786,787	13,786,787
PALMER SQUARE INCOME PLUS FUND LLC	END OF YEAR MARKET VALUE	9,833,318	10,478,344	10,478,344
GENERATION IM GLOBAL EQUITY FUND LLC	END OF YEAR MARKET VALUE	11,056,334	22,586,211	22,586,211
TERRA ALPHA GLOBAL EQUITY FUND LP	END OF YEAR MARKET VALUE	6,360,113	6,571,475	6,571,475
INCLUSIVE CAPITAL PARTNERS SPRING	END OF YEAR MARKET VALUE	975,806	330,924	330,924
INCLUSIVE INTERNATIONAL SPRING FUND II, LP	END OF YEAR MARKET VALUE	1,795,738	925,049	925,049
OWNERSHIP CAPITAL GLOBAL EQUITY (USD) FUND, LP	END OF YEAR MARKET VALUE	11,519,470	9,129,530	9,129,530
AKO EUROPEAN LONG-ONLY PARTNERS LP	END OF YEAR MARKET VALUE	18,609,209	18,516,134	18,516,134
CF HOLOCENE ADVISORS OFFSHORE FUND LTD	END OF YEAR MARKET VALUE	0	18,778,108	18,778,108
AVANATH AFFORDABLE HOUSING IV, LLC	END OF YEAR MARKET VALUE	0	6,142,153	6,142,153
LONE STAR FUND X US LP	END OF YEAR MARKET VALUE	1,420,526	2,128,207	2,128,207
CHERRYROCK CAPITAL FUND I, LP	END OF YEAR MARKET VALUE	0	412,855	412,855
VISTRIA FUND V LP	END OF YEAR MARKET VALUE	857,602	1,158,502	1,158,502
VISTA FOUNDATION FUND IV-A, LP	END OF YEAR MARKET VALUE	3,987,795	4,733,253	4,733,253
VISTA FOUNDATION FUND III-A LP	END OF YEAR MARKET VALUE	3,069,880	2,647,065	2,647,065
VISTA EQUITY PARTNERS VI-A LP	END OF YEAR MARKET VALUE	4,305,590	3,862,291	3,862,291

Description	Type	BOY Amount	EOY Amount	Fair Market Value
VISTA EQUITY PARTNERS FUND VII LP	END OF YEAR MARKET VALUE	6,234,225	6,572,703	6,572,703
VENROCK ASSOCIATES X, LP	END OF YEAR MARKET VALUE	0	213,585	213,585
VENROCK ASSOCIATES VIII, LP	END OF YEAR MARKET VALUE	4,008,302	3,965,594	3,965,594
VENROCK ASSOCIATES VII	END OF YEAR MARKET VALUE	7,113,822	7,074,225	7,074,225
VENROCK ASSOCIATES VI	END OF YEAR MARKET VALUE	5,883,921	4,775,403	4,775,403
VENROCK ASSOCIATES IX, LP	END OF YEAR MARKET VALUE	1,922,896	2,507,903	2,507,903
TRIDENT AMERICAN DREAMS FUND I	END OF YEAR MARKET VALUE	1,493,652	1,301,346	1,301,346
TPG ENDOWMENT FUND VI, LP	END OF YEAR MARKET VALUE	204,599	195,719	195,719
TECHNOLOGY IMPACT GROWTH FUND II, LP	END OF YEAR MARKET VALUE	654,903	1,218,090	1,218,090
TECHNOLOGY IMPACT FUND LP	END OF YEAR MARKET VALUE	4,510,953	6,589,234	6,589,234
TECHNOLOGY IMPACT FUND II, LP	END OF YEAR MARKET VALUE	757,111	1,188,832	1,188,832
SUSTAINABLE ASSET FUND IV, LP	END OF YEAR MARKET VALUE	0	76,478	76,478
SUSTAINABLE ASSET FUND III, LP	END OF YEAR MARKET VALUE	2,745,215	3,290,381	3,290,381
SUSTAINABLE ASSET FUND II, LP	END OF YEAR MARKET VALUE	4,554,220	5,735,018	5,735,018
SUMMIT PARTNERS VENTURE CAPITAL FUND III-A	END OF YEAR MARKET VALUE	244,023	375,553	375,553
SUMMIT PARTNERS GROWTH EQUITY FUND VIII-A	END OF YEAR MARKET VALUE	816,176	338,342	338,342
SLAUSON & CO. FUND II, LP	END OF YEAR MARKET VALUE	341,653	478,662	478,662
SJF VENTURES V, LP	END OF YEAR MARKET VALUE	839,006	1,462,237	1,462,237
SJF VENTURES IV LP	END OF YEAR MARKET VALUE	2,139,591	1,929,776	1,929,776
SIGMA PRIME PARTNERS IX	END OF YEAR MARKET VALUE	1,572,294	1,391,430	1,391,430
SEAE VENTURES II LP	END OF YEAR MARKET VALUE	0	271,282	271,282
SEAE VENTURES I LP	END OF YEAR MARKET VALUE	1,094,018	1,061,525	1,061,525
SANKATY CREDIT OPPORTUNITIES (OFFSHORE) IV, LP	END OF YEAR MARKET VALUE	2,316	3,696	3,696
RRG SUSTAINABLE WATER IMPACT FUND, LP	END OF YEAR MARKET VALUE	2,150,123	2,549,877	2,549,877
RETHINK IMPACT III, LP	END OF YEAR MARKET VALUE	0	95,071	95,071
RETHINK IMPACT II LP	END OF YEAR MARKET VALUE	995,240	1,057,259	1,057,259
PVP FUND IV LP	END OF YEAR MARKET VALUE	1,356,123	3,251,232	3,251,232
PVP FUND III, LP	END OF YEAR MARKET VALUE	5,094,338	5,965,267	5,965,267
PVP FUND II, LP	END OF YEAR MARKET VALUE	8,675,815	9,547,146	9,547,146
PEAKSPAN CAPITAL GROWTH PARTNERS IV, LP	END OF YEAR MARKET VALUE	0	135,441	135,441
PEAKSPAN CAPITAL GROWTH PARTNERS III LP	END OF YEAR MARKET VALUE	2,050,880	3,893,615	3,893,615
PEAKSPAN CAPITAL GROWTH PARTNERS II, LP	END OF YEAR MARKET VALUE	5,581,278	5,621,430	5,621,430
PEAKSPAN CAPITAL GROWTH PARTNERS I LP	END OF YEAR MARKET VALUE	3,409,784	3,461,874	3,461,874
OBVIOUS VENTURES IV, LP	END OF YEAR MARKET VALUE	1,136,253	1,777,018	1,777,018
OBVIOUS PRIME II, LP	END OF YEAR MARKET VALUE	1,014,511	1,361,664	1,361,664

Description	Type	BOY Amount	EOY Amount	Fair Market Value
OBVIOUS VENTURES III, LP	END OF YEAR MARKET VALUE	3,646,820	3,433,370	3,433,370
NORTHGATE VENTURE PARTNERS III, LP	END OF YEAR MARKET VALUE	2,463,145	1,327,489	1,327,489
NORTHGATE VENTURE GROWTH I, LP	END OF YEAR MARKET VALUE	1,375,416	1,093,646	1,093,646
NORTHGATE PRIVATE EQUITY PARTNERS III, LP	END OF YEAR MARKET VALUE	1,063,642	538,652	538,652
NORTH BRIDGE GROWTH EQUITY II, LP	END OF YEAR MARKET VALUE	3,610,032	3,488,526	3,488,526
NEW ENERGY CAPITAL INFRASTRUCTURE CREDITFUND, LP	END OF YEAR MARKET VALUE	98,377	79	79
NEW ENERGY CAPITAL INFRASTRUCTURE CREDITFUND II LP	END OF YEAR MARKET VALUE	1,643,167	1,677,063	1,677,063
MATERIAL IMPACT FUND III, LP	END OF YEAR MARKET VALUE	171,744	307,544	307,544
MUCKER VI, LP	END OF YEAR MARKET VALUE	1,162,384	1,949,085	1,949,085
MUCKER V, LP	END OF YEAR MARKET VALUE	3,170,680	3,772,967	3,772,967
MUCKER SELECT, LP	END OF YEAR MARKET VALUE	9,536,159	8,365,885	8,365,885
MUCKER SELECT II LP	END OF YEAR MARKET VALUE	1,128,110	1,535,395	1,535,395
MUCKER PRE-SEED VII, LP	END OF YEAR MARKET VALUE	0	288,748	288,748
MUCKER IV, LP	END OF YEAR MARKET VALUE	5,127,028	4,631,485	4,631,485
MUCKER EARLY II, LP	END OF YEAR MARKET VALUE	4,052,464	3,732,284	3,732,284
MORGENTHALER VENTURE PARTNERS IX, LP	END OF YEAR MARKET VALUE	370,606	385,048	385,048
MONOMOY CAPITAL PARTNERS IV, LP	END OF YEAR MARKET VALUE	3,493,921	4,496,278	4,496,278
MONOMOY CAPITAL PARTNERS AIV III, LP	END OF YEAR MARKET VALUE	2,976,540	1,225,432	1,225,432
MATERIAL IMPACT FUND II LP	END OF YEAR MARKET VALUE	839,744	908,203	908,203
MATERIAL IMPACT FUND I LP	END OF YEAR MARKET VALUE	1,580,144	1,012,871	1,012,871
MADRONA VENTURE FUND X, LP	END OF YEAR MARKET VALUE	0	80,575	80,575
LUMINATE CAPITAL PARTNERS III LP	END OF YEAR MARKET VALUE	4,089,267	5,051,331	5,051,331
LSF X U.S. HOLDINGS, LP	END OF YEAR MARKET VALUE	1,183,755	1,202,608	1,202,608
LONE STAR REAL ESTATE FUND (US), LP	END OF YEAR MARKET VALUE	66,969	1	1
LONE STAR FUND VI (US), LP	END OF YEAR MARKET VALUE	18,198	23,658	23,658
LONE STAR FUND V (US), LP	END OF YEAR MARKET VALUE	107,628	28,399	28,399
LONE STAR FUND IV (US), LP	END OF YEAR MARKET VALUE	48,502	45,056	45,056
INTERWEST PARTNERS X, LP	END OF YEAR MARKET VALUE	593,638	765,393	765,393
ICON VENTURES VI, LP	END OF YEAR MARKET VALUE	4,943,940	4,964,259	4,964,259
ICON VENTURES V, LP	END OF YEAR MARKET VALUE	1,059,666	957,899	957,899
HIGHLAND CAPITAL PARTNERS VIII	END OF YEAR MARKET VALUE	1,943,219	1,998,772	1,998,772
HIGHLAND CAPITAL PARTNERS 9 LP	END OF YEAR MARKET VALUE	1,125,492	993,866	993,866
GREAT HILL EQUITY PARTNERS VIII, LP	END OF YEAR MARKET VALUE	1,289,593	2,780,678	2,780,678
GREAT HILL EQUITY PARTNERS VII LP	END OF YEAR MARKET VALUE	4,857,014	4,393,016	4,393,016
GREAT HILL EQUITY PARTNERS VI,LP	END OF YEAR MARKET VALUE	6,368,892	4,899,618	4,899,618

Description	Type	BOY Amount	EOY Amount	Fair Market Value
GRAIN COMMUNICATIONS OPPORTUNITY FUND III, LP	END OF YEAR MARKET VALUE	5,544,925	5,985,100	5,985,100
AACP TAX-EXEMPT INVESTORS IV, LP	END OF YEAR MARKET VALUE	0	4,384,599	4,384,599
ASIA ALTERNATIVES CAPITAL PTRS III	END OF YEAR MARKET VALUE	0	1,765,434	1,765,434
ASIA ALTERNATIVES DELAWARE III	END OF YEAR MARKET VALUE	0	76	76
ASIA ALTERNATIVES DELAWARE IV, LP	END OF YEAR MARKET VALUE	0	299,155	299,155
ASIA ALTERNATIVES DELAWARE V LP	END OF YEAR MARKET VALUE	0	456,049	456,049
SENTAKU INVESTORS, LLC	END OF YEAR MARKET VALUE	0	16,016	16,016
SYSTEMATIC HOLDING D AB - EUR	END OF YEAR MARKET VALUE	6,326,238	874,520	874,520
SOFINNOVA CAPITAL IX	END OF YEAR MARKET VALUE	0	4,410,280	4,410,280
SOFINNOVA CAPITAL VIII	END OF YEAR MARKET VALUE	0	3,789,656	3,789,656
SOFINNOVA CAPITAL X	END OF YEAR MARKET VALUE	0	2,579,406	2,579,406
GRAIN COMMUNICATIONS OPPORTUNITY FUND II, LP	END OF YEAR MARKET VALUE	10,145,810	10,834,317	10,834,317
AACP TAX-EXEMPT INVESTORS V LP	END OF YEAR MARKET VALUE	0	6,084,888	6,084,888
APOLLO EUROPEAN PRINCIPAL FINANCE FUND II (DOLLAR B), LP	END OF YEAR MARKET VALUE	71,947	69,149	69,149
BLUE WATER ENERGY FUND 1-A LP	END OF YEAR MARKET VALUE	3,281,329	2,359,467	2,359,467
BLUE WATER ENERGY FUND II, LP	END OF YEAR MARKET VALUE	9,648,626	11,050,526	11,050,526
LONE STAR FUND VIII (U.S.) LP	END OF YEAR MARKET VALUE	365,994	337,663	337,663
GENERAL CATALYST GROUP VIII, LP	END OF YEAR MARKET VALUE	5,867,583	5,558,149	5,558,149
RRG GLOBAL PARTNERS FUND LP	END OF YEAR MARKET VALUE	1,983,178	1,676,111	1,676,111
ARTIMAN VENTURES 2014, LP	END OF YEAR MARKET VALUE	6,433,509	6,459,609	6,459,609
ARTIMAN VENTURES SELECT 2014, LP	END OF YEAR MARKET VALUE	1,336,807	1,228,878	1,228,878
MED PLATFORM I COMPARTMENT 1S.LP	END OF YEAR MARKET VALUE	2,539,683	2,740,575	2,740,575
MED PLATFORM I COMPARTMENT 2 S.LP	END OF YEAR MARKET VALUE	2,680,766	2,876,728	2,876,728
GENERAL CATALYST GROUP VIII SUPPLEMENTAL, LP	END OF YEAR MARKET VALUE	599,865	570,616	570,616
GENERAL CATALYST GROUP VII, LP	END OF YEAR MARKET VALUE	3,312,964	2,935,091	2,935,091
MAYFAIR EQUITY PARTNERS II LP	END OF YEAR MARKET VALUE	5,937,997	4,442,937	4,442,937
MAYFAIR EQUITY PARTNERS III LP	END OF YEAR MARKET VALUE	0	1,138,094	1,138,094
SYSTEMATIC HOLDING A AB - SEK	END OF YEAR MARKET VALUE	0	12,222,587	12,222,587
GENERAL CATALYST GROUP VI	END OF YEAR MARKET VALUE	0	23,715,801	23,715,801
ABRY ADVANCED SECURITIES FUND III LP	END OF YEAR MARKET VALUE	1,082,401	2,880	2,880
ABRY HERITAGE PARTNERS (CAYMAN AIV), LP	END OF YEAR MARKET VALUE	310,416	1	1
ABRY HERITAGE PARTNERS, LP	END OF YEAR MARKET VALUE	533,022	741,955	741,955
ABRY PARTNERS IX, LP	END OF YEAR MARKET VALUE	6,111,537	6,105,127	6,105,127
ABRY PARTNERS VII LP	END OF YEAR MARKET VALUE	706,233	349,548	349,548
ABRY PARTNERS VIII, LP	END OF YEAR MARKET VALUE	771,933	997,487	997,487

Description	Type	BOY Amount	EOY Amount	Fair Market Value
ABRY SENIOR EQUITY IV	END OF YEAR MARKET VALUE	260,189	276,979	276,979
ABRY SENIOR EQUITY V, LP	END OF YEAR MARKET VALUE	3,752,995	3,988,902	3,988,902
ACREW CAPITAL FUND, LP	END OF YEAR MARKET VALUE	5,411,148	5,025,658	5,025,658
G2VP II, LLC	END OF YEAR MARKET VALUE	2,174,993	3,031,157	3,031,157
G2VP I, LLC	END OF YEAR MARKET VALUE	2,290,787	1,434,898	1,434,898
ARSENAL CAPITAL PARTNERS III LP	END OF YEAR MARKET VALUE	260,338	205,734	205,734
ARSENAL CAPITAL PARTNERS IV-B LP	END OF YEAR MARKET VALUE	3,364,352	2,721,165	2,721,165
ARSENAL CAPITAL PARTNERS V LP	END OF YEAR MARKET VALUE	5,231,055	4,961,792	4,961,792
ARSENAL CAPITAL PARTNERS VI LP	END OF YEAR MARKET VALUE	1,784,782	2,715,277	2,715,277
ARTIMAN VENTURES SPECIAL OPPORTUNITIES FUND, LP	END OF YEAR MARKET VALUE	1	1	1
ASPECT VENTURES II, LP	END OF YEAR MARKET VALUE	3,282,737	3,909,571	3,909,571
ASPECT VENTURES, LP	END OF YEAR MARKET VALUE	9,989,625	10,626,927	10,626,927
ATALAYA SPECIAL OPPORTUNITIES FUND VI	END OF YEAR MARKET VALUE	149,717	103,112	103,112
BAIN CAPITAL DOUBLE IMPACT FUND LP	END OF YEAR MARKET VALUE	417,064	464,842	464,842
BAIN CAPITAL FUND X LP	END OF YEAR MARKET VALUE	1,817,905	1,266,557	1,266,557
BASE10 ADVANCEMENT INITIATIVE I, LP	END OF YEAR MARKET VALUE	3,221,082	3,111,452	3,111,452
BASE10 PARTNERS II LP	END OF YEAR MARKET VALUE	6,173,654	5,737,612	5,737,612
BASE10 PARTNERS III, LP	END OF YEAR MARKET VALUE	1,382,681	2,609,065	2,609,065
FRAZIER LIFE SCIENCES XII, LP	END OF YEAR MARKET VALUE	0	201,393	201,393
BETTER VENTURES FUND III, LP	END OF YEAR MARKET VALUE	2,033,182	1,958,323	1,958,323
BLACKHORN VENTURES INDUSTRIAL IMPACT FUND LP	END OF YEAR MARKET VALUE	844,864	857,587	857,587
FRAZIER HEALTHCARE GROWTH BUYOUT FUND X PV, LP	END OF YEAR MARKET VALUE	4,364,056	5,591,667	5,591,667
BRONZE VENTURE FUND II, LP	END OF YEAR MARKET VALUE	2,560,064	2,946,040	2,946,040
BASE10 SERIES B I, LP	END OF YEAR MARKET VALUE	0	1,345,047	1,345,047
CAPRIA FUND LLC	END OF YEAR MARKET VALUE	1,690,435	1,661,788	1,661,788
CARMEL PARTNERS INVESTMENT FUND V	END OF YEAR MARKET VALUE	4,617,197	5,005,390	5,005,390
CHARLESBANK EQUITY FUND IX LP	END OF YEAR MARKET VALUE	5,922,684	5,232,511	5,232,511
CHARLESBANK EQUITY FUND VII	END OF YEAR MARKET VALUE	27,032	16,134	16,134
CHARLESBANK EQUITY FUND VIII LP	END OF YEAR MARKET VALUE	2,496,423	2,333,382	2,333,382
FRAZIER HEALTHCARE GROWTH BUYOUT FUND IX PV LP	END OF YEAR MARKET VALUE	5,188,124	4,639,569	4,639,569
FRAZIER HEALTHCARE GROWTH BUYOUT FUND VIII PV LP	END OF YEAR MARKET VALUE	1,639,445	1,056,978	1,056,978
COMMONFUND CAP PRIVATE EQUITY PTRS VI LP	END OF YEAR MARKET VALUE	40,783	42,057	42,057
COMMONFUND CAPITAL VENTRUE PTRS VII, LP	END OF YEAR MARKET VALUE	765,321	849,079	849,079
CONGRUENT CONTINUITY FUND I, LP	END OF YEAR MARKET VALUE	246,241	385,326	385,326
CONGRUENT VENTURES II, LP	END OF YEAR MARKET VALUE	1,806,950	1,864,558	1,864,558

Description	Type	BOY Amount	EOY Amount	Fair Market Value
COSTANOA VENTURES III, LP	END OF YEAR MARKET VALUE	9,804,817	11,673,513	11,673,513
COSTANOA VENTURES IV LP	END OF YEAR MARKET VALUE	3,788,528	5,983,942	5,983,942
COSTANOA VENTURES OPPORTUNITY FUND II, LP	END OF YEAR MARKET VALUE	4,635,113	5,617,227	5,617,227
COSTANOA VENTURES OPPORTUNITY FUND III, LP	END OF YEAR MARKET VALUE	0	1,537,747	1,537,747
COSTANOA VENTURES V, LP	END OF YEAR MARKET VALUE	696,953	2,049,400	2,049,400
CROW HOLDINGS SELF-STORAGE FUND A, LP	END OF YEAR MARKET VALUE	84,812	1	1
CHARLESBANK EQUITY FUND X LP	END OF YEAR MARKET VALUE	3,230,226	4,431,093	4,431,093
CONGRUENT VENTURES III, LP	END OF YEAR MARKET VALUE	42,211	178,728	178,728
FIRSTMARK CAPITAL V, LP	END OF YEAR MARKET VALUE	5,539,767	6,856,835	6,856,835
DBL PARTNERS III LP	END OF YEAR MARKET VALUE	6,800,410	9,911,860	9,911,860
DBL PARTNERS IV, LP	END OF YEAR MARKET VALUE	2,337,558	4,260,484	4,260,484
DIVERSIS CAPITAL PARTNERS I LP	END OF YEAR MARKET VALUE	5,319,532	9,889,676	9,889,676
DIVERSIS CAPITAL PARTNERS II-A, LP	END OF YEAR MARKET VALUE	2,623,018	5,126,100	5,126,100
DOVER STREET VII CAYMAN FUND, LP	END OF YEAR MARKET VALUE	5,568	5,569	5,569
ECOSYSTEM INTEGRITY FUND III, LP	END OF YEAR MARKET VALUE	1,660,979	1,130,057	1,130,057
ECOSYSTEM INTEGRITY FUND V, LP	END OF YEAR MARKET VALUE	374,267	706,497	706,497
ECOSYSTEM INTEGRITY FUND, IV LP	END OF YEAR MARKET VALUE	1,373,622	1,412,757	1,412,757
ELEVAR EQUITY IV LP	END OF YEAR MARKET VALUE	4,341,756	4,409,363	4,409,363
FIRSTMARK CAPITAL OF III, LP	END OF YEAR MARKET VALUE	4,200,012	3,890,511	3,890,511
FIRSTMARK CAPITAL OF II, LP	END OF YEAR MARKET VALUE	6,570,705	6,799,850	6,799,850
ENR PARTNERS II LP	END OF YEAR MARKET VALUE	14,316,786	10,330,366	10,330,366
EQUAL VENTURES 1, LP	END OF YEAR MARKET VALUE	5,675,701	5,688,335	5,688,335
EQUAL VENTURES 2, LP	END OF YEAR MARKET VALUE	225,336	1	1
FIRSTMARK CAPITAL IV LP	END OF YEAR MARKET VALUE	7,557,661	7,245,716	7,245,716
FELICIS VENTURES IX, LP	END OF YEAR MARKET VALUE	1,061,152	2,759,979	2,759,979
EUROPA FUND III	END OF YEAR MARKET VALUE	0	248	248
WESTBROOK RE FUND IX	END OF YEAR MARKET VALUE	259,798	198,830	198,830
PHOENIX ASIA REAL ESTATE INVESTMENTS IV (A)	END OF YEAR MARKET VALUE	890,588	322,303	322,303
SRI NINE REIT	END OF YEAR MARKET VALUE	0	796	796
RMS EVERGREEN US FORESTLAND	END OF YEAR MARKET VALUE	101,490	101,490	101,490
PARK STREET CAPITAL NATURAL RESOURCE FUND III	END OF YEAR MARKET VALUE	137,760	62,718	62,718
LIME ROCK NEW ENERGY, LP	END OF YEAR MARKET VALUE	1,687,854	514,317	514,317
FORTRESS INVESTMENT FUND V B, LP	END OF YEAR MARKET VALUE	2,370,426	2,387,315	2,387,315
FORTRESS INVESTMENT FUND V, LP	END OF YEAR MARKET VALUE	954,449	749,828	749,828
ENCAP FLATROCK MIDSTREAM FUND III, LP	END OF YEAR MARKET VALUE	2,653,140	1,925,847	1,925,847

Description	Type	BOY Amount	EOY Amount	Fair Market Value
ENCAP FLATROCK MIDSTREAM FUND II LP	END OF YEAR MARKET VALUE	527,875	393,058	393,058
ARCLIGHT ENERGY PARTNERS FUND IV, LP	END OF YEAR MARKET VALUE	14,450	14,450	14,450
PATRON CAPITAL LP III	END OF YEAR MARKET VALUE	74,176	78,732	78,732
BAIN CAPITAL EUROPE FUND III, LP	END OF YEAR MARKET VALUE	157,354	5,971	5,971
PATRON CAPITAL LP IV	END OF YEAR MARKET VALUE	0	315,692	315,692
METIS US CLIMATE-ALIGNED INDEX FUND	END OF YEAR MARKET VALUE	32,425,457	34,120,588	34,120,588
METIS INTERNATIONAL CLIMATE ALIGNED INDEX PORTFOLIO	END OF YEAR MARKET VALUE	11,003,805	12,938,850	12,938,850
FRONTIER SMALL CAP GROWTH FUND	END OF YEAR MARKET VALUE	15,249,239	12,702,173	12,702,173
ADAGE CAPITAL PARTNERS, LP	END OF YEAR MARKET VALUE	140,387,729	155,893,647	155,893,647
BROOKSIDE CAYMAN, LTD	END OF YEAR MARKET VALUE	1	0	0
KENSICO OFSHR FD LTD CL 2E 1KY 1019	END OF YEAR MARKET VALUE	22,636	0	0
KENSICO OFSHR FD LTD CL 2E 1LY 1019	END OF YEAR MARKET VALUE	23,255	0	0
KENSICO OFSHR FD LTD CL L E 1KY 1019	END OF YEAR MARKET VALUE	71,652	0	0
KENSICO OFSHR FD LTD CL L E 1LY 1019	END OF YEAR MARKET VALUE	73,116	0	0
KABOUTER INTERNATIONAL OPPORTUNITIES FUND II LLC	END OF YEAR MARKET VALUE	1	0	0
ENERVEST ENERGY INSTITUTIONAL FUND XII-B, LP	END OF YEAR MARKET VALUE	13,116	0	0
GREENFIELD ACQUISITION PARTNERS V, LP	END OF YEAR MARKET VALUE	1	0	0
ABRY PARTNERS VIII (CAYMAN AIV) LP	END OF YEAR MARKET VALUE	192,471	0	0
ABRY SENIOR EQUITY III	END OF YEAR MARKET VALUE	17,190	0	0
COMMONFUND CAP PRIVATE EQUITY PTRS V, LP	END OF YEAR MARKET VALUE	116	0	0
COMMONFUND CAPITAL NATURAL RESOURCES PARTNERS VI, LP	END OF YEAR MARKET VALUE	42,957	0	0
COMMONFUND CAPITAL VENTURE PTRS VI, LP	END OF YEAR MARKET VALUE	2,914	0	0
EQUAL VENTURES OPPORTUNITY 1 LP	END OF YEAR MARKET VALUE	355,655	0	0
GENERAL CATALYST GROUP VI	END OF YEAR MARKET VALUE	8,064,522	0	0
LONE STAR FUND VII (US) LP	END OF YEAR MARKET VALUE	1	0	0
MADISON DEARBORN CAPITAL PTRS V-A LP	END OF YEAR MARKET VALUE	985	0	0
RIVERSIDE CAPITAL APPRECIATION FUND V, LP	END OF YEAR MARKET VALUE	234,305	0	0
SRI NINE REIT	END OF YEAR MARKET VALUE	13,873	0	0
TPG ENDOWMENT FUND V, L.P.	END OF YEAR MARKET VALUE	10,378	0	0
MADISON INTERNATIONAL RE LIQUIDITY FUND V	END OF YEAR MARKET VALUE	1	0	0
VAMOSVENTURES FUND II, L.P.	END OF YEAR MARKET VALUE	19,600	0	0
BASE10 ADVANCEMENT INITIATIVE II, L.P.	END OF YEAR MARKET VALUE	377,491	0	0
DIVERSIS CAPITAL PARTNERS I AIV, L.P	END OF YEAR MARKET VALUE	2,080,937	0	0
ILLUMEN CAPITAL II LP	END OF YEAR MARKET VALUE	230,061	0	0
ILLUMEN CAPITAL, LP	END OF YEAR MARKET VALUE	550,904	0	0

Description	Type	BOY Amount	EOY Amount	Fair Market Value
TOTAL		1,019,286,964	1,144,223,609	1,144,223,609

Description of Investment	BOY Book Value	EOY Cost or Other Basis	EOY Accumulated Depreciation	EOY Book Value	FMV Amount
FURNITURE & FIXTURES	6,432	419,237	417,093	2,144	2,144
LEASEHOLD IMPROVEMENTS	1,393,183	2,322,793	1,075,131	1,247,662	1,247,662
EQUIPMENT	45,819	150,440	83,659	66,781	66,781
ART WORK	0	84,400	84,400	0	0
TOTAL	1,445,434	2,976,870	1,660,283	1,316,587	1,316,587

Part II, Line 15 (Column a,
Column b & column c)

Other Assets (continued)

Description	Book Value BOY	Book Value EOY	Fair Market Value
PROGRAM RELATED INVESTMENTS	13,246,180	13,198,252	13,198,252
ACCRUED INCOME	1,263,267	4,548,733	4,548,733
PREPAID EXCISE TAXES	0	236,939	236,939
OPERATING LEASE ASSETS	6,416,400	5,728,991	5,728,991
TOTAL	20,925,847	23,712,915	23,712,915

Part II, Line 22 (Column a,
Column b)

Other Liabilities (continued)

Description	BOY Amount	EOY Amount
OPERATING LEASE LIABILITIES	7,343,178	6,622,404
TOTAL	7,343,178	6,622,404

Description	Amount
(1) NET UNREALIZED GAIN ON INVESTMENTS	58,332,612
TOTAL	58,332,612

Identifier	Description
Grantee Name	NY FOUNDATION - NEIGHBORHOOD FIRST FUND
Grantee Address	150 W. 30TH STREET, SUITE 1401, NEW YORK, NY 10001
Grant Date	05/01/24
Grant Amount	700,000
Grant Purpose	TO FUND NEIGHBORHOODS FIRST FUND IN SUPPORTING COMMUNITY-BASED ORGS. AND RESOURCE ALLIES.
Amount Expended	400,000
Any Diversion By Grantee?	NO
Dates of Reports	2/28/25, 4/30/25, 2/28/26, 4/30/26, 2/28/27, 5/31/27
Verification Date	03/18/26
Results	THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Identifier	Description
Grantee Name	YOUTH ORGANIZING AND CULTURE CHANGE FUND
Grantee Address	150 W. 30TH STREET, SUITE 1401, NEW YORK, NY 10001
Grant Date	11/01/24
Grant Amount	150,000
Grant Purpose	TO FUND YOUTH ORGANIZING AND CULTURAL CHANGE FUND.
Amount Expended	75,000
Any Diversion By Grantee?	NO
Dates of Reports	2/28/25, 10/31/25, 2/28/26, 11/30/26
Verification Date	03/24/26
Results	THE GRANTOR HAS NO REASON TO DOUBT THE ACCURACY OR RELIABILITY OF THE REPORT FROM THE GRANTEE; THEREFORE, NO INDEPENDENT VERIFICATION OF THE REPORT WAS MADE.

Name	Address	Title, and average hours per week devoted to position	Compensation (If not paid, enter -0-)	Contributions to employee benefit plans and deferred compensation	Expense account, other allowances
ELIZABETH CAHILL	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	VP, COMMUNICATIONS & ENGAGE., 40.00	342,996	98,134	0
ADAM CONNAKER	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, IMPACT INVESTING, 40.00	291,884	79,141	0
CAITLIN BOGER HAWKINS	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	CHAIRPERSON, 1.00	0	0	0
SHARI T. WILSON	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	VICE CHAIRPERSON, 1.00	0	0	0
PETER C. VOORHEES	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	SECRETARY/TREASURER, 1.00	0	0	0
AMACHIE ACKAH	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
CAMERON GRIFFITH	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
DAVIS BENEDICT	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
ELIZABETH SHOGREN	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
MELISSA D' ARIENZO	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
MICHELLE DEPASS	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
MIGUEL SANTANA	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
OMMEED SATHE	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0
TIMOTHY D. THORPE	200 MADISON AVENUE, FL 25, NEW YORK, NY 10016	DIRECTOR, 1.00	0	0	0

Program-Related Investments	Amount
INVESTMENT IN VAMOS VENTURES	269,910
INVESTMENT IN ILLUMEN	209,268
INVESTMENT IN IMPACT ENGINE	207,044
INVESTMENT IN BLACKSTAR	205,281
INVESTMENT IN PARTNERS IN EQUITY	184,397
INVESTMENT IN MINORITY BUSINESS ACCELERATOR	164,981
INVESTMENT IN AVESTA	147,782
INVESTMENT IN CHICAGO TREND	13,973

Name and Address	Relationship	Foundation status	Purpose	Amount
21/64 445 PARK AVENUE, SUITE 16A NEW YORK, NY 10022	NO RELATIONSHIP	PC	GENERAL SUPPORT	91,075
AAPI CIVIC ENGAGEMENT FUND 3435 WILSHIRE BLVD, STE 1400 LOS ANGELES, CA 90010	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
ACCELERATE 500 1100 15TH STREET, 4TH FL WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
ACTION CENTER ON RACE AND THE ECONOMY INSTITUTE 1901 WEST CARROLL AVE, 3RD FLOOR CHICAGO, IL 60612	NO RELATIONSHIP	PC	GENERAL SUPPORT	87,500
ACTION ST. LOUIS 4138 GRAND BLVD. ST. LOUIS CITY, MO 63107	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
ADVANCE PEACE 2163 MEEKER AVE, SUITE 227 RICHMOND, CA 94804	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
AECI II NYC CHARTER HIGH SCHOOL FOR COMPUTER ENGINEERING AND INNOVATION 83 BROOK AVE BRONX, NY 10451	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
AI FOR THE PEOPLE, INC. 300 ASHLAND PLACE BROOKLYN, NY 11217	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
ALIGN: THE ALLIANCE FOR A GREATER NEW YORK 42 BROADWAY, SUITE 2160 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, SUITE 500 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
ALLIED MEDIA PROJECTS, INC. 4731 GRAND RIVER AVE, STE 400 DETROIT, MI 48208	NO RELATIONSHIP	PC	GENERAL SUPPORT	275,000
ALTERNATE ROOTS, INC. 1270 CAROLINE ST., STE D120- 353 ATLANTA, GA 30307	NO RELATIONSHIP	PC	GENERAL SUPPORT	475,000
AMALGAMATED CHARITABLE FOUNDATION 1825 K STREET, NW WASHINGTON, DC 20006	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
AMERICAN CIVIL LIBERTIES UNION FOUNDATION, INC. 125 BROAD ST #18 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
AMERICAN JOURNALISM PROJECT 6218 GEORGIA AVE NW, STE 1 - #599 WASHINGTON, DC 20011	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
AMHERST COLLEGE TRUSTEES SMITH HOUSE, PO BOX 5000 AMHERST, MA 01002-5000	NO RELATIONSHIP	PC	GENERAL SUPPORT	20,000
AMIGOS DE LOS CORALES DE TELA 6100 TWIN LEDGE COVE AUSTIN, TX 78731	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
APOYO LEGAL AL EMPRENDIMIENTO COMUNITARIO, INC. P.O. BOX 2000 CAGUAS, 00726 RQ	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
ARIZONA JEWISH HISTORICAL SOCIETY 122 EAST CULVER STREET PHOENIX, AZ 85004	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ARTISTS COOPERATIVE RESIDENCY AND EXHIBITIONS 2921 N. CLARK ST CHICAGO, IL 60657	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
ASIAN AMERICAN RESOURCE WORKSHOP 42 CHARLES STREET SUITE A DORCHESTER, MA 02122	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,789
ASIAN AMERICANS/PACIFIC ISLANDERS IN PHILANTHROPY 1714 FRANKLIN STREET, SUITE 386 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
ASIAN LAW CAUCUS 55 COLUMBUS AVE SAN FRANCISCO, CA 94111-2101	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
ASIAN PACIFIC ENVIRONMENTAL NETWORK 1212 BROADWAY, SUITE 200 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
ASPEN INSTITUTE 2300 N STREET, NW WASHINGTON, DC 20037	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
ASPIRATION - PROOF P.O. BOX 880264 SAN FRANCISCO, CA 94188-0264	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
ASPIRATION-AI NOW INSTITUTE P.O. BOX 880264 SAN FRANCISCO, CA 94188-0264	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
ASSOCIATION OF BLACK FOUNDATION EXECUTIVES, INC. 55 EXCHANGE PLACE 4TH FLOOR NEW YORK, NY 10005	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
ASYLUMWORKS 2121 DECATUR PL, NW, SUITE 4 WASHINGTON, DC 20008	NO RELATIONSHIP	PC	GENERAL SUPPORT	20,000
BEND THE ARC 330 SEVENTH AVENUE, 19TH FLOOR NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
BETTER MARKETS, INC. 2000 PENNSYLVANIA AVE NW, STE 4008 WASHINGTON, DC 20006	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
BLACK FARMER FUND 228 PARK AVE S NEW YORK, NY 10003-1502	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
BLACK GRAVITY 5511 COLORADO AVE., NW, UNIT 501 WASHINGTON, DC 20011	NO RELATIONSHIP	PC	GENERAL SUPPORT	35,000
BLACK INNOVATION ALLIANCE 1954 AIRPORT ROAD #1107 ATLANTA, GA 30341	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
BLACK TRANS FEMMES IN THE ARTS, INC. 141 FLUSHING AVENUE, STE 1319 BROOKLYN, NY 11205	NO RELATIONSHIP	PC	GENERAL SUPPORT	52,000
BLACKSTAR PROJECTS, INC. 1901 S. 9TH STREET, SUITE 414 PHILADELPHIA, PA 19148	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
BOARDSOURCE 750 9TH STREET NW, SUITE 520 WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
BOFFO 85 KENMARE ST, APT 22 NEW YORK, NY 10012	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
BOREALIS PHILANTHROPY 225 SOUTH 6TH ST, STE 3900 MINNEAPOLIS, MN 55402	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
BOSTON FOUNDATION 75 ARLINGTON STREET BOSTON, MA 02116	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
BOSTON IMPACT INITIATIVE	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
FUND P.O. BOX 300443 JAMAICA PLAIN, MA 02130				
BOSTON UJIMA PROJECT 655 CENTRE ST BOSTON, MA 02130	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
BREAD & ROSES COMMUNITY FUND 100 S. BROAD ST., SUITE 1600 PHILADELPHIA, PA 19102	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
BREAST CANCER PREVENTION PARTNERS 1388 SUTTER STREET, SUITE 400 SAN FRANCISCO, CA 94109-5400	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
BRIDGESPAN GROUP 2 COPLEY PL #3700B BOSTON, MA 02116	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
BUILD UP, INC. 178 COLUMBUS AVENUE NEW YORK, NY 10023	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
CALIFORNIA COMMUNITY FOUNDATION 717 W TEMPLE STREET LOS ANGELES, CA 90012	NO RELATIONSHIP	PC	GENERAL SUPPORT	46,250
CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE 1370 N. ST. ANDREWS PL, STE C14 LOS ANGELES, CA 90028	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
CALIFORNIA YOUTH CONNECTION 490 LAKE PARK AVE. #10675 OAKLAND, CA 94610	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
CAMBODIAN MUTUAL ASSISTANCE ASSOCIATION 465 SCHOOL STREET LOWELL, MA 01851	NO RELATIONSHIP	PC	GENERAL SUPPORT	3,000
CAMPAIGN FOR THE FAIR SENTENCING OF YOUTH 1319 F ST NW, STE 303 WASHINGTON, DC 20004	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CANDID 32 OLD SLIP, 24TH FLOOR NEW YORK, NY 10005	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
CANTUS 1201 MARQUETTE AVE S, SUITE 100 MINNEAPOLIS, MN 55403	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
CAPITAL B NEWS INC. 209 W 29TH STREET, SUITE 107 NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CENTER FOR BLACK INNOVATION 937 NW 3RD AVE MIAMI, FL 33136	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
CENTER FOR COALFIELD JUSTICE P.O. BOX 4023 31 E CHESTNUT ST WASHINGTON, PA 15301	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CENTER FOR CULTURAL INNOVATION 244 SOUTH SAN PEDRO ST., STE 401 LOS ANGELES, CA 90012	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
CENTER FOR ECONOMIC DEMOCRACY PO BOX 300299 JAMAICA PLAN, MA 02130	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
CENTER FOR EFFECTIVE PHILANTHROPY 675 MASSACHUSETTS AVE, 11TH FL CAMBRIDGE, MA 02139	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CENTER FOR EMPOWERED POLITICS EDUCATION FUND 1212 BROADWAY, SUITE 700	NO RELATIONSHIP	PC	GENERAL SUPPORT	44,704

Name and Address	Relationship	Foundation status	Purpose	Amount
OAKLAND, CA 94612				
CENTER FOR EVALUATION INNOVATION 1660 L ST NW WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CENTER FOR HEIRS PROPERTY PRESERVATION 8570 RIVERS AVENUE NORTH CHARLESTON, SC 29406	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
CENTER FOR INDEPENDENT DOCUMENT - COLOR FARM IMPACT 365 BRIDGE STREET, SUITE 19B BROOKLYN, NY 11201	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CENTER FOR NULEADERSHIP ON HUMAN JUSTICE & HEALING 7 MARCUS GARVEY BLVD, 2ND FLOOR BROOKLYN, NY 11206	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
CENTER FOR POPULAR DEMOCRACY 449 TROUTMAN STREET, SUITE A BROOKLYN, NY 11237	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
CENTER FOR STORY-BASED STRATEGY 654 13TH STREET, STE 100 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
CHA-AMI JAPANESE CULTURAL CENTER 7215 116TH PL N, CHAMPLIN CHAMPLIN, MN 55316	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
CHILDREN'S AID SOCIETY 711 THIRD AVENUE, SUITE 700 NEW YORK, NY 10017	NO RELATIONSHIP	PC	GENERAL SUPPORT	18,000
CHINESE PROGRESSIVE ASSOCIATION 1020 KEARNY ST SAN FRANCISCO, CA 94133	NO RELATIONSHIP	PC	GENERAL SUPPORT	235,000
CHURCH OF SAINT MARY'S 1300 NORTHERN BOULEVARD MANHASSET, NY 11030	NO RELATIONSHIP	PC	GENERAL SUPPORT	40,000
CINCINNATI USA REGIONAL CHAMBER FOUNDATION 3 EAST 4TH STREET, SUITE 200 CINCINNATI, OH 45202	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
CLIMATE JUSTICE ALLIANCE 1370 NORTH ST. ANDREW'S PLACE LOS ANGELES, CA 90028	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
COALITION FOR THE HOMELESS 129 FULTON STREET NEW YORK, NY 10038	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
COLOROFCHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST. STE. 100-136 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
COMMON COUNSEL FOUNDATION 548 MARKET STREET SAN FRANCISCO, CA 94194-5401	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
COMMON FUTURE 2323 BROADWAY OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	280,000
COMMON JUSTICE P.O. BOX 25131 BROOKLYN, NY 11202	NO RELATIONSHIP	PC	GENERAL SUPPORT	65,000
COMMUNITIES UNITED 4600 W. PALMER ST. CHICAGO, IL 60639	NO RELATIONSHIP	PC	GENERAL SUPPORT	90,000
COMMUNITIES UNITED FOR RESTORATIVE YOUTH JUSTICE 490 LAKE PARK AVE, STE 16086 OAKLAND, CA 94610	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
COMMUNITY CONNECTIONS FOR YOUTH, INC. 369 EAST 149TH STREET, 7TH FLOOR	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
BRONX, NY 10455				
COMMUNITY FOUNDATION OF COLLIER COUNTY 1110 PINE RIDGE ROAD, STE. 210 NAPLES, FL 34108	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD MORRISTOWN, NJ 07963-0338	NO RELATIONSHIP	PC	GENERAL SUPPORT	70,000
COMMUNITY FOUNDATION TAMPA BAY 4300 W CYPRESS ST #700 TAMPA, FL 33607	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
COMMUNITY INITIATIVES-LIVE FREE USA 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
COMMUNITY INITIATIVES-PREDISTRIBUTION INITIATIVE 1000 BROADWAY, SUITE 480 OAKLAND, CA 94607	NO RELATIONSHIP	PC	GENERAL SUPPORT	78,000
COMMUNITY LIFT 1863 MADISON AVENUE MEMPHIS, TN 38104	NO RELATIONSHIP	PC	GENERAL SUPPORT	180,000
COMMUNITY MOVEMENT BUILDERS 3401 LANTERN VIEW LN SCOTTSDALE, GA 30079	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CONFLUENCE PHILANTHROPY 215 LEXINGTON AVE, 10TH FL NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
CONNECTICUT PUBLIC BROADCASTING 1049 ASYLUM AVENUE HARTFORD, CT 06105-2411	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
CORBIN HILL FOOD PROJECT 475 RIVERSIDE DRIVE, SUITE 243 NEW YORK, NY 10015	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
CORVALLIS SISTER CITIES ASSOCIATION, UZHOROD COUNCIL PO BOX 176 CORVALLIS, OR 97339	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
CREDIBLE MESSENGER MENTORING MOVEMENT 1200 U STREET NW WASHINGTON, DC 20009	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
CUNY SCHOOL OF LAW FOUNDATION 2 COURT SQUARE LONG ISLAND CITY, NY 11101	NO RELATIONSHIP	PC	GENERAL SUPPORT	33,500
DALLAS SOCIAL VENTURE PARTNERS-CAPEQ PO BOX 670546 DALLAS, TX 75367	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
DEMOS: A NETWORK FOR IDEAS & ACTIONS 80 BROAD STREET, FLOOR 4 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	180,000
DESIGNING JUSTICE DESIGNING SPACES 490 43RD STREET, #68 OAKLAND, CA 94609	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
DESIS RISING UP & MOVING 72-18 ROOSEVELT AVENUE JACKSON HEIGHTS, NY 11372	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
DETROIT HEALS DETROIT 19510 ALCOY AVE DETROIT, MI 48205	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
DETROIT PBS 48325 ALPHA DRIVE, STE 150 WIXOM, MI 48393	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
DIASPORIC VIETNAMESE ARTISTS NETWORK 1446 MARKET STREET SAN FRANCISCO, CA 94102	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
DIDTECHNOLOGY, INC. 261 MADISON AVE, FL 9 NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
DWIGHT HALL AT YALE 67 HIGH ST P.O. BOX 209008 NEW HAVEN, CT 06520-9008	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
EARTHJUSTICE P.O. BOX 96346 WASHINGTON, DC 20077-7953	NO RELATIONSHIP	PC	GENERAL SUPPORT	517
EAST BAY COMMUNITY FOUNDATION 200 FRANK OGAWA PLAZA OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	575,000
ECONOMIC POLICY INSTITUTE 1225 EYE ST. NW, SUITE 600 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	450,000
EDITH C. BAKER PTO 205 BEVERLY ROAD CHESTNUT HILL, MA 02467	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
EFFORTS OF GRACE, INC. 1712 ORETHA CASTLE HALEY BLVD NEW ORLEANS, LA 70113	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
ELLA BAKER CENTER FOR HUMAN RIGHTS 1419 34TH AVENUE, SUITE 202 OAKLAND, CA 94601	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
EMERALD CITIES COLLABORATIVE, INC. 1140 CONNECTICUT AVE NW, STE 900B WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
EMERGING PRACTITIONERS IN PHILANTHROPY 201 N. UNION STREET, SUITE 110 ALEXANDRIA, VA 22314	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
ENERGY FOR GROWTH HUB 1 THOMAS CIR NW, STE 700 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
EQUAL JUSTICE INITIATIVE 122 COMMERCE STREET MONTGOMERY, AL 36104	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
EVERYDAY PEOPLE FOR CHANGE 490 LAKE PARK #10481 OAKLAND, CA 94610	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
FAIR SHARE HOUSING CENTER 510 PARK BOULEVARD CHERRY HILL, NJ 08002	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
FAMILIES AND FRIENDS OF LA INCARCERATED CHILDREN P.O. BOX 56877 NEW ORLEANS, LA 70156	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
FAMILY VALUES AT WORK: A MULTI-STATE CONSORTIUM 207 E. BUFFALO ST., STE 501 MILWAUKEE, WI 53202	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
FINANCIAL SERVICES STAKEHOLDER PROJECT NFP 2513 N CENTRAL PARK AVENUE CHICAGO, IL 60647	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
FIRELIGHT MEDIA, INC. 72 HAMILTON TERRACE NEW YORK, NY 10031	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
FIRSTREPAIR 1900 ASBURY AVENUE EVANSTON, IL 60201	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
FLORIDA GULF COAST UNIVERSITY FOUNDATION, INC. 10501 FGCU BLVD. SOUTH FORT MYERS, FL 33965	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
FOUNDATION FOR APPALACHIAN KENTUCKY 420 MAIN STREET HAZARD, KY 41701	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
FOUNDATION FOR LOUISIANA	NO RELATIONSHIP	PC	GENERAL SUPPORT	255,000

Name and Address	Relationship	Foundation status	Purpose	Amount
2022 ST BERNARD AVE, STE 122B NEW ORLEANS, LA 70116				
FOUNDERS FIRST COMMUNITY DEVELOPMENT CORPORATION 9920 PACIFIC HEIGHTS BLVD., STE 400 SAN DIEGO, CA 92121	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
FRACTURED ATLAS PRODUCTIONS, INC. P.O. BOX 55 HARTSDALE, NY 10530-0055	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
FREE PRESS 1025 CONNECTICUT AVE, NW, STE 1110 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
FREEDOM COMMUNITY CENTER 3450 OHIO AVE ST. LOUIS, MO 63118	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
FRIENDS OF THE LIVINGSTON LIBRARY 10 ROBERT H. HARP DRIVE LIVINGSTON, NJ 07039	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
FUND FOR THE CITY OF NEW YORK - JMAC FOR FAMILIES 121 AVENUE OF THE AMERICAS NEW YORK, NY 10013-1590	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
FUNDERS FOR LESBIAN AND GAY ISSUES, INC. 45 WEST 36TH ST, 8TH FL NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
FUSION PARTNERSHIPS, INC. 1601 GUILFORD AVENUE, 2 SOUTH BALTIMORE, MD 21202	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
GEORGIA WAND EDUCATION FUND, INC 250 GEORGIA AVE, STE 202 ATLANTA, GA 30312	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
GIRLS FOR GENDER EQUITY, INC. 25 CHAPEL ST, STE 1006 BROOKLYN, NY 11201	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
GISA INC. 445 EAST 77TH STREET 1R NEW YORK, NY 10075	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,255
GLOBAL IMPACT INVESTING NETWORK, INC. ONE BATTERY PARK PLAZA, SUITE 202 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
GOLD HOUSE FOUNDATION 440 N BARRANCA AVE #5118 COVINA, CA 91723	NO RELATIONSHIP	PC	GENERAL SUPPORT	95,730
GOOD JOBS FIRST 1380 MONROE ST NW #405 WASHINGTON, DC 20010	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
GOOD NATION FOUNDATION (FORMERLY POLICYLINK) 100 CROSBY ST. SUITE 301 NEW YORK, NY 10012	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
GOOD OLD LOWER EAST SIDE, INC. 169 AVENUE B NEW YORK, NY 10009	NO RELATIONSHIP	PC	GENERAL SUPPORT	90,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS & REFUGEES P.O. BOX 2178 PETALUMA, CA 94953	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
GRANTMAKERS FOR EFFECTIVE ORGANIZATIONS 1310 L STREET NW #650 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	70,000
GRANTMAKERS IN THE ARTS 522 COURTLANDT AVE, 1ST FL BRONX, NY 10451-5008	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
GRASSROOTS GLOBAL JUSTICE 2000 14TH ST NW, STE 104	NO RELATIONSHIP	PC	GENERAL SUPPORT	187,500

Name and Address	Relationship	Foundation status	Purpose	Amount
WASHINGTON, MD 20056				
GREATER NEW ORLEANS FOUNDATION 919 ST. CHARLES AVENUE NEW ORLEANS, LA 70130	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
GREEN VALLEY MIDDLE SCHOOL PTC 1350 GOLD HILL ROAD FAIRFIELD, CA 94534	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
GREENLINING INSTITUTE 360 14TH STREET, 2ND FL OAKLAND, CA 94609	NO RELATIONSHIP	PC	GENERAL SUPPORT	155,000
GRIST MAGAZINE 1501 E. MADISON ST, STE 650 SEATTLE, WA 98122	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
HACK FOUNDATION-MUTUAL AID LA NETWORK 8605 SANTA MONICA BLVD WEST HOLLYWOOD, CA 90069	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
HAMMER & HOPE, INC. 275 PARK AVENUE BROOKLYN, NY 11205	NO RELATIONSHIP	PC	GENERAL SUPPORT	60,000
HESTER STREET 113 HESTER STREET NEW YORK, NY 10002	NO RELATIONSHIP	PC	GENERAL SUPPORT	475,000
HIGHER PURPOSE CO 122 DESOTO AVE, SUITE 102 CLARKSDALE, MS 38614	NO RELATIONSHIP	PC	GENERAL SUPPORT	240,000
HIGHLANDER RESEARCH & EDUCATION CENTER, INC. 1959 HIGHLANDER WAY NEW MARKET, TN 37820	NO RELATIONSHIP	PC	GENERAL SUPPORT	325,000
HILL SCHOOL 860 BEECH STREET POTTSTOWN, PA 19464	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
HILLMAN ACCELERATOR 2900 READING RD, STE 260 CINCINNATI, OH 45206	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
HISPANICS IN PHILANTHROPY 548 MARKET ST, #60300 SAN FRANCISCO, CA 94101	NO RELATIONSHIP	PC	GENERAL SUPPORT	169,050
HUNTER COLLEGE ELEMENTARY SCHOOL PARENT TEACHER ASSOCIATION INC. 71 EAST 94TH STREET NEW YORK, NY 10128	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
I LOVE VENEZUELA FOUNDATION 7747 ATLANTIC WAY MIAMI, FL 33141	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
ICA FUND 1714 FRANKLIN ST. #100-174 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
ILLUMINATIVE 603 S. PUBLIC ROAD LAFAYETTE, CO 80026	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
IMMIGRANT LAW CENTER OF MINNESOTA 450 N. SYNDICATE ST., SUITE 200 ST. PAUL, MN 55104	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
IMMOKALEE FOUNDATION 4316 UPTON AVENUE SOUTH, #206 MINNEAPOLIS, MN 55410	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
IMPACT CAPITAL MANAGERS INSTITUTE, INC. 11 WEST 42ND ST, 2ND FL NEW YORK, NY 10036	NO RELATIONSHIP	PC	GENERAL SUPPORT	70,000
IMPACT CHARITABLE - MISSION DRIVEN FINANCE 1536 WYNKOOP STREET, SUITE 223, DENVER, CO 80202	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
IMPERIAL COURT OF NEW YORK 93 FOURTH AVE #269 NEW YORK, NY 10003	NO RELATIONSHIP	PC	GENERAL SUPPORT	500

Name and Address	Relationship	Foundation status	Purpose	Amount
INDEPENDENT SECTOR 1602 L STREET NW #900 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
INDIGENOUS ENVIRONMENTAL NETWORK P.O. BOX 485 BEMIDJI, MN 56619	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
INDIJ PUBLIC MEDIA PO BOX 929 PHEONIX, AZ 85001	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
INQUIRING SYSTEMS, INC. 1275 4TH STREET #371 SANTA ROSA, CA 95404	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
INSTITUTE FOR NONPROFIT PRACTICE 89 SOUTH ST, STE LLO2 BOSTON, MA 02111	NO RELATIONSHIP	PC	GENERAL SUPPORT	207,000
INSTITUTE FOR STRATEGIC AND EQUITABLE DEVELOPMENT 3816 WALDO AVENUE BRONX, NY 10463	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
INTERNATIONAL ECONOMIC DEVELOPMENT COUNCIL 1275 K ST NW, STE 300 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
INTERNATIONAL RESCUE COMMITTEE P.O. BOX 6068 ALBERT LEA, MN 56007-9847	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
INTERRELIGIOUS FOUNDATION FOR COMMUNITY ORG P.O. BOX 1368 ORANGE, NJ 07051	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
IRONBOUND COMMUNITY CORPORATION 317 ELM ST. NEWARK, NJ 07105	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
JOBS TO MOVE AMERICA 525 HEWITT STREET LOS ANGELES, CA 90013	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
JOBS WITH JUSTICE EDUCATION FUND 1150 CONNECTICUT AVE NW STE 200 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	325,000
JOHN E. ANDRUS MEMORIAL, INC. 185 OLD BROADWAY HASTINGS-ON-HUDSON, NY 10706	NO RELATIONSHIP	PC	GENERAL SUPPORT	4,022,500
JUAN PABLO DUARTE FOUNDATION 4211 BROADWAY SUITE 23-A NEW YORK, NY 10033	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
JULIA DYCKMAN ANDRUS MEMORIAL 1156 NORTH BROADWAY YONKERS, NY 10701	NO RELATIONSHIP	PC	GENERAL SUPPORT	4,082,500
JUST CAPITAL FOUNDATION (INCL. AMENDMENT) 44 EAST 30TH ST, 11TH FL NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
JUSTICE FUNDERS 1423 BROADWAY #1139 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
JUVENILE LAW CENTER 1800 JFK BLVD, STE 1900B PHILADELPHIA, PA 19103	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
KENTUCKY COALITION, INC. P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
LA PLAZA DE CULTURA Y ARTES 501 N MAIN ST. LOS ANGELES, CA 90012	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
LATINO BUSINESS ACTION NETWORK 297 COMMERCIAL STREET	NO RELATIONSHIP	PC	GENERAL SUPPORT	220,000

Name and Address	Relationship	Foundation status	Purpose	Amount
SAN JOSE, CA 95112				
LEAD BY EXAMPLE AND REVERSE THE TREND 8 W 126TH ST. NEW YORK, NY 10027	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
LEARNING ALLIANCE 2066 14TH AVE, SUITE 102 VERO BEACH, FL 32960	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
LEGACY GLOBAL PROGRAMS-ORCHESTRATED IMPACT 4435 E HOLMES AVE, STE 200 MESA, AZ 85206	NO RELATIONSHIP	PC	GENERAL SUPPORT	535
LIBERATION VENTURES 276 PUTNAM AVE, APT.3 BROOKLYN, NY 11216	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
LIVING CITIES 470 SEVENTH AVE, 10TH FL NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	665,000
LOCAL PROGRESS POLICY INSTITUTE 1200 18TH ST NW, STE 700 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
MAINE INITIATIVES, A FUND FOR CHANGE 56 NORTH STREET, SUITE 100 PORTLAND, ME 04101	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
MALIKAH INC. P.O. BOX 6093 ASTORIA, NY 11106-0093	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
MASSACHUSETTS GENERAL HOSPITAL 125 NASHUA ST, SUITE 540 BOSTON, MA 02114-1100	NO RELATIONSHIP	PC	GENERAL SUPPORT	35,000
MATTACHINE SOCIETY 1527 16TH STREET, NW, #7 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
MENTORING PARTNERSHIP OF MINNESOTA 43 MAIN ST SE, STE 508 MINNEAPOLIS, MN 55414	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
METROPOLITAN ECONOMIC DEVELOPMENT ASSOCIATION 1256 PENN AVE N, STE 4800 MINNEAPOLIS, MN 55411	NO RELATIONSHIP	PC	GENERAL SUPPORT	450,000
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING STREET LOS ANGELES, CA 90014	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
MINNEAPOLIS HEART INSTITUTE FOUNDATION 920 EAST 28TH ST, STE 100 MINNEAPOLIS, MN 55407	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
MINNEAPOLIS PATHWAYS 3115 HENNEPIN AVE., SOUTH MINNEAPOLIS, MN 55408	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
MISSION INVESTORS EXCHANGE 105 W 86TH STREET, #358 NEW YORK, NY 10024	NO RELATIONSHIP	PC	GENERAL SUPPORT	48,500
MISSISSIPPI CENTER FOR CULTURAL PRODUCTION 319 WHITE OAK ST UTICA, MS 39175	NO RELATIONSHIP	PC	GENERAL SUPPORT	475,000
MNI SOTA FUND 4009 E LAKE STREET MINNEAPOLIS, MN 55406	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
MOMENTUM COMMUNITY 300 LONG BEACH BOULEVARD LONG BEACH, CA 90802	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
MORTAR CINCINNATI 2453 GILBERT AVENUE CINCINNATI, OH 45206	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
MOTHER'S OUTREACH NETWORK PO BOX 70927 WASHINGTON, DC 20024	NO RELATIONSHIP	PC	GENERAL SUPPORT	51,300
MOVEMENT GENERATION JUSTICE AND ECOLOGY PROJECT 436 14TH STREET, SUITE 500 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
MOVEMENT STRATEGY CENTER 1625 CLAY ST, 6TH FL OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
MOVEMENT STRATEGY CENTER - ART.COOP 1625 CLAY ST, 6TH FL OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
MOVEMENT STRATEGY CENTER - HEAL FOOD ALLIANCE 436 14TH STREET, SUITE 425 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
MOVEMENT STRATEGY CENTER-FULL SPECTRUM LABS COMMITTEE 1625 CLAY ST, 6TH FL OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
MS. FOUNDATION FOR WOMEN 235 DUFFIELD STREET, SUITE 2000 BROOKLYN, NY 11201	NO RELATIONSHIP	PC	GENERAL SUPPORT	12,500
MUCKROCK - MLK50: JUSTICE THROUGH JOURNALISM 263 HUNTINGTON AVE BOSTON, MA 02115	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
MULTIPLIER - NEW YORK ENERGY DEMOCRACY ALLIANCE 548 MARKET ST SAN FRANCISCO, CA 94104-5401	NO RELATIONSHIP	PC	GENERAL SUPPORT	105,000
MYOSITIS ASSOCIATION OF AMERICA 1737 KING STREET, SUITE 600 ALEXANDRIA, VA 22314	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
NATIONAL ASSOCIATION FOR LATINO COMMUNITY ASSET BUILDERS 5404 WURZBACH ROAD SAN ANTONIO, TX 78238	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
NATIONAL ASSOCIATION OF LATINO ARTS AND CULTURES 1208 BUENA VISTA STREET SAN ANTONIO, TX 78207	NO RELATIONSHIP	PC	GENERAL SUPPORT	475,000
NATIONAL BLACK CULTURAL INFORMATION TRUST 3261 OLD WASHINGTON RD, STE 2020 WALDORF, MD 20602	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
NATIONAL BLACK FOOD AND JUSTICE ALLIANCE 1470 RALPH DAVID ABERNATHY BLVD SW ATLANTA, GA 30310	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
NATIONAL BLACK THEATRE WORKSHOP INCORPORATED 213 W 137TH STREET NEW YORK, NY 10030	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
NATIONAL CAMBODIAN HERITAGE MUSEUM 231 W LAWRENCE AVE CHICAGO, IL 60625	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
NATIONAL CENTER FOR FAMILY PHILANTHROPY 1667 K STREET NW, SUITE 550 WASHINGTON, DC 20006	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NATIONAL COLLABORATIVE FOR TRANSFORMATIVE YOUTH POLICY 609 H ST. NE WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000

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NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L STREET NW, SUITE 825 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	64,135
NATIONAL COUNCIL OF NONPROFITS 1001 G STREET NW, STE 700E WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
NATIONAL ECONOMIC AND SOCIAL RIGHTS INITIATIVE 55 BROADWAY, SUITE 309 NEW YORK, NY 10006	NO RELATIONSHIP	PC	GENERAL SUPPORT	73,000
NATIONAL EMPLOYMENT LAW PROJECT 90 BROAD STREET, SUITE 1100 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
NATIONAL HOUSING INSTITUTE/SHELTERFORCE 125 GLENRIDGE AVENUE, #1547 MONTCLAIR, NJ 07042	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
NATIONAL PARTNERSHIP FOR NEW AMERICANS 1805 S ASHLAND AVE, CHICAGO, IL 60608	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
NATIONAL PERFORMANCE NETWORK P.O. BOX 56698 NEW ORLEANS, LA 70156	NO RELATIONSHIP	PC	GENERAL SUPPORT	492,596
NATIONAL URBAN FELLOWS 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NO RELATIONSHIP	PC	GENERAL SUPPORT	157,500
NATIONAL YOUTH JUSTICE NETWORK 1200 G ST NW, STE 800 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	72,500
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE, 2ND FLOOR WASHINGTON, DC 20002	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
NDN COLLECTIVE 408 KNOLLWOOD DR RAPID CITY, SD 57701	NO RELATIONSHIP	PC	GENERAL SUPPORT	775,000
NEIGHBORHOOD FUNDERS GROUP 548 MARKET STREET SAN FRANCISCO, CA 94104-5401	NO RELATIONSHIP	PC	GENERAL SUPPORT	750,000
NEIGHBORHOOD HEALTH CLINIC 88 12TH STREET NOTH- SUITE 100 NAPLES, FL 34108	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	375,000
NEW BREATH FOUNDATION 1999 HARRISON STREET, SUITE 1800 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NEW COMMONWEALTH RACIAL EQUITY & SOCIAL JUSTICE FD 2300 WASHINGTON STREET, 2ND FL ROXBURY, MA 02119	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
NEW ECONOMY COALITION 68 HARRISON AVE #605 BOSTON, MA 02111	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NEW GROWTH INNOVATION NETWORK 2103 CORAL WAY, STE 200 MIAMI, FL 33145	NO RELATIONSHIP	PC	GENERAL SUPPORT	140,000
NEW IMPACT FUND 4816 NICOLLET AVENUE SOUTH MINNEAPOLIS, MN 55419	NO RELATIONSHIP	PC	GENERAL SUPPORT	21,000
NEW JERSEY ENVIRONMENTAL JUSTICE ALLIANCE 45 ACADEMY ST, STE 205 NEWARK, NJ 07102	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
NEW JERSEY PERFORMING ARTS CENTER 1 CENTER STREET NEWARK, NJ 07102	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
NEW VENTURE FUND 1828 L ST NW, SUITE 300A WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	959,000
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE 462 36TH ST, SUITE #3F BROOKLYN, NY 11232	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
NEW YORK CIVIL LIBERTIES UNION FOUNDATION 125 BROAD STREET, 19TH FL NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
NEW YORK FOUNDATION - NEIGHBORHOODS FIRST FUND 150 W. 30TH ST, STE 1401 NEW YORK, NY 10001	NO RELATIONSHIP	PF	GENERAL SUPPORT	200,000
NEW YORK FOUNDATION FOR THE ARTS 29 WEST 38TH STREET, 9TH FL NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NEW YORK FDN-YOUTH ORGANIZING AND CULTURE CHANGE FUND 150 W. 30TH STREET, SUITE 1401 NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
NEW YORK PUBLIC RADIO 160 VARICK STREET NEW YORK, NY 10013	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,548
NEWARK MUSEUM OF ART 49 WASHINGTON STREET NEWARK, NJ 07102	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
NEXT CITY 100 SOUTH BROAD STREET, STE 730 PHILADELPHIA, PA 19110	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
NIS'TO INCORPORATED 215 W PINE ST SISSETON, SD 57262	NO RELATIONSHIP	PC	GENERAL SUPPORT	40,000
NONPROFIT INFORMATION NETWORKING ASSOCIATION 82 WENDELL AVE, STE 100 PITTSFIELD, MA 01201	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NC ASSOCIATION OF BLACK LAWYER LAND LOSS PREVENTION PROJECT P.O. BOX 179 DURHAM, NC 27702	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
NORTH SHORE ANIMAL LEAGUE AMERICA 25 DAVIS AVENUE PORT WASHINGTON, NY 11050	NO RELATIONSHIP	PC	GENERAL SUPPORT	3,039
NORTH STAR FUND 520 EIGHTH AVENUE, 18TH FLOOR NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	145,000
NORTHEASTERN MINNESOTANS FOR WILDERNESS P.O. BOX 625 ELY, MN 55731	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
NORTHEASTERN UNIV - INITIATIVE FOR ENERGY JUSTICE 360 HUNTINGTON AVENUE BOSTON, MA 02115	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
NORTHWEST BRONX COMMUNITY & CLERGY COALITION 103 E. 196TH STREET BRONX, NY 10468	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
OCEAN RESEARCH & CONSERVATION 1235 16TH ST. VERO BEACH, FL 32960	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000

Name and Address	Relationship	Foundation status	Purpose	Amount
ONE FAIR WAGE, INC. 175 VARICK STREET, 2ND FL NEW YROK, NY 10014	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
ONE VOICE, INC. 1072 J.R. LYNCH STREET JACKSON, MS 39203	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
OPEN COLLECTIVE FOUNDATION P.O. BOX 5473 RICHMOND, CA 94805	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
OPPORTUNITY AGENDA 575 8TH AVE, SUITE 701 NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
OPPORTUNITY FINANCE NETWORK 123 S. BROAD STREET, SUITE 1930 PHILADELPHIA, PA 19109	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
OTV OPEN TELEVISION 2557 W NORTH AVE. CHICAGO, IL 60640	NO RELATIONSHIP	PC	GENERAL SUPPORT	605,000
PACIFIC COMMUNITY VENTURES, INC. 1700 BROADWAY AVENUE, STE 300 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
PAN IN MOTION INC. 836 FLATBUSH AVENUE BROOKLYN, NY 11226	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,000
PAN MASSACHUSETTS CHALLENGE TRUST PO BOX 415590 BOSTON, MA 02441-5590	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
PANORAMA GLOBAL-UNLOCK AID 2101 4TH AVE, STE 2100 SEATTLE, WA 98121	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
PARTNERSHIP FOR SOUTHERN EQUITY 667 FAIRBURN ROAD NW ATLANTA, GA 30331	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
PARTNERSHIP ON AI 2261 MARKET STREET, #4537 SAN FRANCISCO, CA 94114	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
PEAK GRANTMAKING 1701 PENNSYLVANIA AVE NW, STE 200 WASHINGTON, DC 20006	NO RELATIONSHIP	PC	GENERAL SUPPORT	13,500
PEOPLE UNITED FOR SUSTAINABLE HOUSING, INC. 429 PLYMOUTH AVE, SUITE 1 BUFFALO, NY 14213	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
PEOPLE'S ACTION INSTITUTE 1130 N MILWAUKEE AVE CHICAGO, IL 60642	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
PERCEPTION INSTITUTE 165 COURT ST, STE 199 BROOKLYN, NY 11201	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
PHILADELPHIA MUSEUM OF ART BOX 7646 PHILADELPHIA, PA 19101-7646	NO RELATIONSHIP	PC	GENERAL SUPPORT	35,000
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	NO RELATIONSHIP	PC	GENERAL SUPPORT	102,200
PIE RANCH 2080 GREEN OAKS WAY PESCADERO, CA 94060	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
PILIPINO WORKERS CENTER OF SC-WORKPLACE JUSTICE LAB AT RUTGERS 153 GLENDALE BLVD, FL 1 LOS ANGELES, CA 90026	NO RELATIONSHIP	PC	GENERAL SUPPORT	90,000
PLANNED PARENTHOOD FEDERATION OF AMERICA 123 WILLIAM ST., 10TH FLOOR NEW YORK, NY 10038	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
POLICYLINK	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000

Name and Address	Relationship	Foundation status	Purpose	Amount
1438 WEBSTER ST., STE 303 OAKLAND, CA 94612				
POLICYLINK - LIBERATION VENTURES 1438 WEBSTER STREET OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
POSSIBILITY LABS - CATALYZE JUSTICE 1410 FRANKLIN STREET #135 SAN FRANCISCO, CA, CA 94109	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
POSSIBILITY LABS-BLIS COLLECTIVE 1410 FRANKLIN STREET #135 SAN FRANCISCO, CA, CA 94109	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
POSSIBILITY LABS-COMMUNITY-CENTRIC FUNDRAISING 1410 FRANKLIN STREET #135 SAN FRANCISCO, CA, CA 94109	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
POWERSWITCH ACTION 1305 FRANKLIN ST, STE 501 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	375,000
PRESERVATION TRUST OF VERMONT 104 CHURCH STREET BURLINGTON, VT 05401	NO RELATIONSHIP	PC	GENERAL SUPPORT	40,000
PRESIDENT AND FELLOWS OF HARVARD COLLEGE 124 MOUNT AUBURN STREET CAMBRIDGE, MA 02138	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
PRINCETON JUNIOR SCHOOL 3270 LAWRENCEVILLE RD PRINCETON, NJ 08540	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
PROJECT SOUTH 9 GAMMON AVE ATLANTA, GA 30315	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
PROTEUS FUND - REFRAME MENTORSHIP 15 RESEARCH DRIVE, AMHERST, MA 01002	NO RELATIONSHIP	PC	GENERAL SUPPORT	140,000
PUBLIC ADVOCATES INC. 131 STEUART STREET, STE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP	PC	GENERAL SUPPORT	140,000
PUENTE HUMAN RIGHTS MOVEMENT 1937 WEST ADAMS STREET PHOENIX, AZ 85009	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
RACE FORWARD PO BOX 96353 WASHINGTON, DC 20090-6353	NO RELATIONSHIP	PC	GENERAL SUPPORT	325,000
RESOURCE IMPACT 525 NINTH STREET NW, 7TH FL WASHINGTON, DC 20004	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
RIGHT TO THE CITY ALLIANCE, INC. 388 ATLANTIC AVENUE, 3RD FL NEW YORK, NY 11217	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
RIOMAR EDUCATION ASSISTANCE FOUNDATION 120 BROADWAY, STE 3475 NEW YORK, NY 10271	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
ROCKEFELLER PHILANTHROPY ADVISORS 120 BROADWAY, STE 3475 NEW YORK, NY 10271	NO RELATIONSHIP	PC	GENERAL SUPPORT	625,000
ROOSEVELT INSTITUTE 570 LEXINGTON AVE, 5TH FL NEW YORK, NY 10022	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
ROWLA 4004 THE STRAND MANHATTAN BEACH, CA 90266	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
RUTGERS UNIVERSITY FOUNDATION 335 GEORGE STREET NEW BRUNSWICK, NJ 08850	NO RELATIONSHIP	PC	GENERAL SUPPORT	385,000
SALVATION AND SOCIAL JUSTICE	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000

Name and Address	Relationship	Foundation status	Purpose	Amount
36 PENNINGTON AVE TRENTON, NJ 08618				
SCHOLARSHIP FUND OF ALEXANDRIA 3330 KING STREET ALEXANDRIA ALEXANDRIA, VA 22302-3001	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
SEXUAL MINORITY YOUTH ASSISTANCE LEAGUE 410 7TH STREET SE WASHINGTON, DC 20003-2707	NO RELATIONSHIP	PC	GENERAL SUPPORT	20,000
SHELTERWOOD COLLECTIVE 23500 KING RIDGE RD CAZADERO, CA 95421	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
SMITHSONIAN INSTITUTION 600 MARYLAND AVE SW, 7TH FL WASHINGTON, DC 20024	NO RELATIONSHIP	PC	GENERAL SUPPORT	105,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, STE 201 CALABASAS, CA 91302	NO RELATIONSHIP	PC	GENERAL SUPPORT	750,000
SOCIAL GOOD FUND - THE CURVE FOUNDATION P.O. BOX 5473 RICHMOND, CA 94805	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
SOCIAL SCIENCE RESEARCH COUNCIL ONE PIERREPONT PLAZA BROOKLYN, NY 11201	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
SOLAR RESPONDERS INC. 902 BROADWAY NEW YORK, NY 10010	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
SOLIDAIRE NETWORK 1423 BROADWAY # 314 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
SOUTHEAST ASIAN FREEDOM NETWORK 2471 UNIVERSITY AVENUE BRONX, NY 10468	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
SOUTHWEST GEORGIA PROJECT FOR COMMUNITY EDU, INC. 1216 DAWSON ROAD, STE 108 ALBANY, NY 31707	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
SOUTHWEST ORGANIZING PROJECT 211 10TH ST SW ALBUQUERQUE, NM 87102	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
SPRINGBOARD FOR THE ARTS 262 UNIVERSITY AVE W SAINT PAUL, MN 55103	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
ST. PAUL'S SCHOOL 325 PLEASANT STREET CONCORD, NH 03301-2591	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
STAND FOR CHILDREN LEADERSHIP CENTER TN 1350 CONCOURSE AVE, STE 434 MEMPHIS, TN 38104	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
STAND UP NASHVILLE 810 DOMINICAN DR. NASHVILLE, TN 37228	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
STARTING OVER, INC. 6355 RIVERSIDE AVE. STE 100 RIVERSIDE, CA 92506	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
STEP NATION, INC. - FAMILY MATTERS 1ST INC. 150 GROSSMAN DRIVE, BRAINTREE, MA 02184	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
STICHTING JOHN ADAMS INSTITUTE WEST-INDISCH HUIS, HERENMARKT 95-A AMSTERDAM, 1013EC NL	NO RELATIONSHIP	PC	GENERAL SUPPORT	12,000
STRATEGIC ACTIONS FOR A JUST ECONOMY 152 WEST 32ND STREET LOS ANGELES, CA 90007	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000

Name and Address	Relationship	Foundation status	Purpose	Amount
STREETS OF PARADISE 734 CENTRAL AVENUE SARASOTA, FL 34236	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
SUDANESE AMERICAN MEDICAL ASSOCIATION 13211 MOSS RANCH LN FAIRFAX, VA 22033	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,675
SUNY IMPACT FOUNDATION, INC. 116 E 55TH STREET NEW YORK, NY 10022	NO RELATIONSHIP	PC	GENERAL SUPPORT	32,500
SUSTAINABLE ECONOMIES LAW CENTER 1428 FRANKLIN STREET OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	500,000
SWEET WATER FOUNDATION 5749 SOUTH PERRY AVENUE CHICAGO, IL 60621	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
TAIMAKA 1676 21ST ST N, APT 5 ARLINGTON, VA 22209	NO RELATIONSHIP	PC	GENERAL SUPPORT	7,500
TALLER SALUD, INC. PR-187 KM 24.2 PARCELAS VIEQUES LOIZA, PR 00772-0524	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
TAPROOT EARTH 520 CARPENTER LANE PHILADELPHIA, PA 19119	NO RELATIONSHIP	PC	GENERAL SUPPORT	350,000
TEXAS CIVIL RIGHTS PROJECT PO BOX 17757 AUSTIN, TX 78760	NO RELATIONSHIP	PC	GENERAL SUPPORT	36,000
TEXAS ORGANIZING PROJECT EDUCATION FUND 700 S ZARAMORA, SUITE 212 SAN ANTONIO, TX 78207	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
THE ANOTHER CENTER FOUNDATION INC. 50 HENRY STREET, PHB NEW YORK, NY 10002	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
THE BROOKLYN MUSEUM 200 EASTERN PARKWAY BROOKLYN, NY 11238	NO RELATIONSHIP	PC	GENERAL SUPPORT	625
THE CENTER FOR CULTURAL POWER 2648 INTL BLVD, STE 115 OAKLAND, CA 94601	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
THE CLIMATE AND CLEAN ENERGY EQUITY FUND 1100 13TH ST NW, STE 800 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	357,469
THE COMMUNICATIONS NETWORK 1717 NORTH NAPER BLVD NAPERVILLE, IL 60563	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE, STE 1300 ARLINGTON, VA 22209	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
THE EQUITY ALLIANCE P.O. BOX 331821 NASHVILLE, TN 37203-1821	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
THE FUNDERS NETWORK 2000 PONCE DE LEON BLVD., STE 600 CORAL GABLES, FL 33134	NO RELATIONSHIP	PC	GENERAL SUPPORT	235,000
THE HEATHER PENDERGAST FUND PO BOX 440 MASSAPEQUA, NY 11758	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,500
THE INVESTMENT INTEGRATION PROJECT 5 UNION SQUARE WEST FRNT 1 NEW YORK, NY 10003	NO RELATIONSHIP	PF	GENERAL SUPPORT	275,000
THE LAUNDROMAT PROJECT, INC. 1476 FULTON ST BROOKLYN, NY 11216	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000

Name and Address	Relationship	Foundation status	Purpose	Amount
THE LEGAL RIGHTS CENTER 1611 PARK AVE. S MINNEAPOLIS, MN 55404	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
THE LIGHTHOUSE BLACK GIRL PROJECT PO BOX 607 JACKSON, MS 39205	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
THE NATURE CONSERVANCY 4245 N. FAIRFAX DRIVE, SUITE 100 ARLINGTON, VA 22203	NO RELATIONSHIP	PC	GENERAL SUPPORT	32,000
THE POINT COMMUNITY DEVELOPMENT CORPORATION 940 GARRISON AVE BRONX, NY 10474	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
THE PUBLIC THEATER 425 LAFAYETTE STREET NEW YORK, NY 10003	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
THE REDRESS MOVEMENT 4315 50TH STREET NW WASHINGTON, DC, DC 20016	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
THE SOLUTIONS PROJECT 4096 PIEDMONT AVE #728 OAKLAND, CA 94609	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
THE UCLA FOUNDATION-THE WILLIAMS INSTITUTE P.O. BOX 7145 PASADENA, CA 91109-7145	NO RELATIONSHIP	PC	GENERAL SUPPORT	500
THE URBAN INSTITUTE 500 L'ENFANT PLAZA SW WASHINGTON, DC 20024	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
THE US CLIMATE ACTION NETWORK 700 12TH ST NW, STE 700 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	148,061
THE VILLAGE OF ARTS AND HUMANITIES 2544 GERMANTOWN AVENUE PHILADELPHIA, PA 19133	NO RELATIONSHIP	PC	GENERAL SUPPORT	275,000
THE WAR HORSE NEWS INC. 500 WESTOVER DR. #39399 SANFORD, NC 27330	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,050
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH STREET, SUITE # 700 BOSTON, MA 02111-2670	NO RELATIONSHIP	PC	GENERAL SUPPORT	325,000
THIRD SPACE FOUNDATION-FOUNDATION FOR LIBERATING MINDS 6608 N WESTERN AVE 325 OKLAHOMA CITY, OK 73116	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
THREEWALLS 231 SOUTH LASALLE ST, STE 2100 CHICAGO, IL 60604	NO RELATIONSHIP	PC	GENERAL SUPPORT	475,000
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129-0709	NO RELATIONSHIP	PC	GENERAL SUPPORT	340,000
TIDES FOUNDATION 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
TIDES FOUNDATION - NY RENEWS EDUCATION FUND 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
TIDES FOUNDATION-CENTER FOR WORKING FAMILIES FUND 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
TRANSFORM FINANCE, INC. 188 GRAND STREET, 2ND FLOOR NEW YORK, NY 10013	NO RELATIONSHIP	PC	GENERAL SUPPORT	185,000
TRANSGENDER PROJECT-BLACK TRANS FUND 131 FRANKLIN STREET SAN FRANCISCO, CA 94102	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000

Name and Address	Relationship	Foundation status	Purpose	Amount
TRANSGENDER LAW CENTER PO BOX 70976 OAKLAND, CA 94612-0976	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
TRANSLASH MEDIA INC. 323 LENOX RD, 3G BROOKLYN, NY 11226	NO RELATIONSHIP	PC	GENERAL SUPPORT	260,000
TREND COMMUNITY DEVELOPMENT CORPORATION 30 W MONROE ST CHICAGO, IL 60603	NO RELATIONSHIP	PC	GENERAL SUPPORT	232,500
TRIANGLE CLUB 1644 BEEKMAN PLACE NW APT. B WASHINGTON, DC 20009	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
UNIVERSITY OF HOUSTON 4302 UNIVERSITY DRIVE, ROOM 316 HOUSTON, TX 77204	NO RELATIONSHIP	PC	GENERAL SUPPORT	60,000
URBAN MANUFACTURING ALLIANCE 1206 BROADWAY FL 2 NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
VERA INSTITUTE OF JUSTICE 34 35TH STREET, 4-2A BROOKLYN, NY 11232	NO RELATIONSHIP	PC	GENERAL SUPPORT	105,000
VERDE 4145 NE CULLY BLVD PORTLAND, OR 97218	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
VERMONT COVERTS PO BOX 328 VERGENNES, VT 05491	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
VERMONT LAW AND GRADUATE SCHOOL PO BOX 26 SOUTH ROYALTON, VT 05068	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
VERMONT PUBLIC CO. 365 TROY AVENUE COLCHESTER, VT 05446	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
VOICE OF CALVARY MINISTRIES 531 W. CAPITAL STREET JACKSON, MS 39203	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
VTDIGGER/VERMONT JOURNALISM TRUST 26 STATE ST STE 8 MONTPELIER, VT 05602	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
WASHINGTON AREA COMMUNITY INVESTMENT FUND 2012 RHODE ISLAND AVE NE WASHINGTON, DC 20016	NO RELATIONSHIP	PC	GENERAL SUPPORT	190,000
WE ARE ALL EDUCATORS ORG. 13500 PISCATAWAY DRIVE FT. WASHINGTON, MD 20744	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
WOMEN'S GUILD CEDARS-SINAI MEDICAL CENTER 407 NORTH MAPLE DRIVE, GOUND FL BEVERLY HILLS, CA 90210	NO RELATIONSHIP	PC	GENERAL SUPPORT	15,000
WORLD CENTRAL KITCHEN 200 MASSACHUSETTS AVE NW, 7TH FL WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	4,000
WSLR-FOGARTYVILLE COMMUNITY MEDIA AND ARTS CENTER 525 KUMQUAT CT SARASOTA, FL 34236	NO RELATIONSHIP	PC	GENERAL SUPPORT	600
YALE ALUMNI NONPROFIT ALLIANCE, INC. 607 W END AVENUE NEW YORK, NY 10024	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,250
YALE SCHOOL OF THE ENVIRONMENT 195 PROSPECT STREET NEW HAVEN, CT 06511	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
YALE UNIVERSITY 25 SCIENCE PARK, 150 MUNSON ST NEW HAVEN, CT 06511	NO RELATIONSHIP	PC	GENERAL SUPPORT	18,750

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YEAH PHILLY 5257 WALTON AVE. PHILADELPHIA, PA 19143	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
YES! MEDIA PO BOX 1219 POULSBORO, WA 98370	NO RELATIONSHIP	PC	GENERAL SUPPORT	225,000
YOUNG PEOPLE'S CHORUS OF NEW YORK CITY 1995 BROADWAY, SUITE 305 NEW YORK, NY 10023	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM STREET #700 SAN FRANCISCO, CA 94107	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
YOUTH FRONTIERS, INC. 6009 EXCELSIOR BLVD. MINNEAPOLIS, MN 55416	NO RELATIONSHIP	PC	GENERAL SUPPORT	1,000
YOUTH LAW CENTER 832 FOLSOM ST, STE 700 SAN FRANCISCO, CA 94107	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
YOUTH REPRESENT 11 PARK PLACE, SUITE 1512 NEW YORK, NY 10007	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
YOUTH SENTENCING & REENTRY PROJECT 1528 WALNUT STREET, SUITE 515 PHILADELPHIA, PA 19102	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
ZEBRAS UNITE 810 NW MARSHALL STREET, SUITE 300 PORTLAND, OR 97209	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000

Name and Address	Relationship	Foundation status	Purpose	Amount
AI FOR THE PEOPLE, INC. 300 ASHLAND PLACE BROOKLYN, NY 11217	NO RELATIONSHIP	PC	GENERAL SUPPORT	400,000
AMERICAN JOURNALISM PROJECT 6218 GEORGIA AVE NW, STE 1 #599 WASHINGTON, DC 20011	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
APPALACHIAN MOUNTAIN CLUB 5 JOY STREET BOSTON, MA 02108	NO RELATIONSHIP	PC	GENERAL SUPPORT	5,000
BLACK FUTURES LAB 712 H ST. NE, UNIT #659 WASHINGTON, DC 20002-3627	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
BOARDSOURCE 750 9TH STREET NW, SUITE 520 WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
BOSTON UJIMA PROJECT 655 CENTRE ST BOSTON, MA 02130	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
CALIFORNIA ENVIRONMENTAL JUSTICE ALLIANCE 1370 N. ST. ANDREWS PLACE LOS ANGELES, CA 90028	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
CALIFORNIA YOUTH CONNECTION 490 LAKE PARK AVE. #10675 OAKLAND, CA 94610	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
CAPITAL B NEWS INC. 209 W 29TH STREET, SUITE 107 NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
CENTER FOR BLACK INNOVATION 937 NW 3RD AVE MIAMI, FL 33136	NO RELATIONSHIP	PC	GENERAL SUPPORT	175,000
COMUNIDADES LATINAS UNIDAS EN SERVICIO 797 E. 7TH ST. ST. PAUL, MN 55106	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,500
COMMUNITY FOUNDATION OF NEW JERSEY 35 KNOX HILL ROAD MORRISTOWN, NJ 07963-0338	NO RELATIONSHIP	PC	GENERAL SUPPORT	750,000
COMMUNITY LIFT 1863 MADISON AVENUE MEMPHIS, TN 38104	NO RELATIONSHIP	PC	GENERAL SUPPORT	180,000
CONFLUENCE PHILANTHROPY 215 LEXINGTON AVENUE, 10TH FL NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
DETROIT HEALS DETROIT 19510 ALCOY AVE DETROIT, MI 48205	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
DIDTECHNOLOGY, INC. 261 MADISON AVE, STE 1040 NEW YORK, NY 10016	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
ENVIRONMENTAL DEFENSE FUND 257 PARK AVENUE SOUTH, 17TH FL. NEW YORK, NY 10010	NO RELATIONSHIP	PC	GENERAL SUPPORT	10,000
FINANCIAL SERVICES STAKEHOLDER PROJECT NFP 2513 N CENTRAL PARK AVENUE CHICAGO, IL 60647	NO RELATIONSHIP	PC	GENERAL SUPPORT	125,000
FRACTURED ATLAS PRODUCTIONS, INC. P.O. BOX 55 HARTSDALE, NY 10530-0055	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
GLOBAL IMPACT INVESTING NETWORK, INC. ONE BATTERY PARK PLAZA, STE 202 NEW YORK, NY 10004	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
GOLD HOUSE FOUNDATION 440 N BARRANCA AVE #5118 COVINA, CA 91723	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
GRANTMAKERS CONCERNED WITH IMMIGRANTS & REFUGEES P.O. BOX 2178 PETALUMA, CA 94953	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
GREENLINING INSTITUTE 360 14TH STREET, 2ND FLOOR OAKLAND, CA 94609	NO RELATIONSHIP	PC	GENERAL SUPPORT	155,000

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HIGHER PURPOSE CO 122 DESOTO AVE SUITE 102 CLARKSDALE, MS 38614	NO RELATIONSHIP	PC	GENERAL SUPPORT	140,000
HISPANICS IN PHILANTHROPY 548 MARKET STREET #60300 SAN FRANCISCO, CA 94101	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
ICA FUND 1714 FRANKLIN ST. #100-174 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
IMPACT CAPITAL MANAGERS INSTITUTE, INC. 11 WEST 42ND STREET, 2ND FLOOR NEW YORK, NY 10036	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
INDEPENDENT SECTOR 1602 L STREET NW #900 WASHINGTON, DC 20036	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
INDIJ PUBLIC MEDIA PO BOX 929 PHEONIX, AZ 85001	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
INQUIRING SYSTEMS, INC. 1275 4TH STREET #371 SANTA ROSA, CA 95404	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
INSTITUTE FOR NONPROFIT PRACTICE 89 SOUTH STREET, STE LL02 BOSTON, MA 02111	NO RELATIONSHIP	PC	GENERAL SUPPORT	45,000
IRONBOUND COMMUNITY CORPORATION 317 ELM STREET NEWARK, NJ 07105	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
JOBS TO MOVE AMERICA 525 HEWITT STREET LOS ANGELES, CA 90013	NO RELATIONSHIP	PC	GENERAL SUPPORT	500,000
KENTUCKY COALITION, INC. P.O. BOX 1450 LONDON, KY 40743	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
MAKE THE ROAD NEW YORK 301 GROVE STREET BROOKLYN, NY 11237	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
MISSISSIPPI CENTER FOR CULTURAL PRODUCTION 319 WHITE OAK ST UTICA, MS 39175	NO RELATIONSHIP	PC	GENERAL SUPPORT	2,375,000
MOMENTUM COMMUNITY 300 LONG BEACH BOULEVARD LONG BEACH, CA 90802	NO RELATIONSHIP	PC	GENERAL SUPPORT	550,000
MORTAR CINCINNATI 2453 GILBERT AVENUE CINCINNATI, OH 45206	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
MOVEMENT STRATEGY CENTER-FULL SPECTRUM LABS COMMITTEE 1625 CLAY STREET, 6TH FL OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	50,000
MULTIPLIER - NEW YORK ENERGY DEMOCRACY ALLIANCE 548 MARKET STREET SAN FRANCISCO, CA 94104-5401	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
NATIONAL COUNCIL OF NONPROFITS 1001 G STREET NW WASHINGTON, DC 20001	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
NATIONAL URBAN FELLOWS 1120 AVENUE OF THE AMERICAS NEW YORK, NY 10036	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
NATIVE AMERICANS IN PHILANTHROPY 1140 3RD STREET NE, 2ND FLOOR WASHINGTON, DC 20002	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
NEO PHILANTHROPY, INC. 1001 AVENUE OF THE AMERICAS, 12TH F NEW YORK, NY 10018	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
NEW ECONOMY COALITION 68 HARRISON AVE #605 BOSTON, MA 02111	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
NEW JERSEY ENVIRONMENTAL JUSTICE ALLIANCE 45 ACADEMY STREET NEWARK, NJ 07102	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
NEW VENTURE FUND 1828 L ST NW, SUITE 300-A	NO RELATIONSHIP	PC	GENERAL SUPPORT	550,000

Name and Address	Relationship	Foundation status	Purpose	Amount
WASHINGTON, DC 20036				
NEW YORK FOUNDATION-YOUTH ORGANIZING AND CULTURE CHANGE FUND 150 W. 30TH STREET NEW YORK, NY 10001	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
NIS'TO INCORPORATED 215 W PINE STREET SISSETON, SD 57262	NO RELATIONSHIP	PC	GENERAL SUPPORT	80,000
OTV OPEN TELEVISION 2557 W NORTH AVE. CHICAGO, IL 60640	NO RELATIONSHIP	PC	GENERAL SUPPORT	155,000
PARTNERSHIP FOR SOUTHERN EQUITY 667 FAIRBURN ROAD NW ATLANTA, GA 30331	NO RELATIONSHIP	PC	GENERAL SUPPORT	575,000
PEOPLE'S ACTION INSTITUTE 1130 N MILWAUKEE AVENUE CHICAGO, IL 60642	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
PHILANTHROPY NEW YORK 320 EAST 43RD STREET NEW YORK, NY 10017	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
POLICYLINK 1438 WEBSTER ST., STE 303 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	500,000
POSSIBILITY LABS-COMMUNITY-CENTRIC FUNDRAISING 1410 FRANKLIN STREET #135 SAN FRANCISCO, CA 94109	NO RELATIONSHIP	PC	GENERAL SUPPORT	25,000
POWERSWITCH ACTION 1305 FRANKLIN ST, STE 501 OAKLAND, CA 94612	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
PROTEUS FUND - REFRAME MENTORSHIP 15 RESEARCH DRIVE AMHERST, MA 01002	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
PUBLIC ADVOCATES INC. 131 STEUART STREET, SUITE 300 SAN FRANCISCO, CA 94105	NO RELATIONSHIP	PC	GENERAL SUPPORT	210,000
PURE EARTH 475 RIVERSIDE DRIVE, SUITE 860 NEW YORK, NY 10115	NO RELATIONSHIP	PC	GENERAL SUPPORT	7,500
ROCKEFELLER PHILANTHROPY ADVISORS 120 BROADWAY, STE 3475 NEW YORK, NY 10271	NO RELATIONSHIP	PC	GENERAL SUPPORT	75,000
SALVATION AND SOCIAL JUSTICE 36 PENNINGTON AVENUE TRENTON, NJ 08618	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
SOCIAL AND ENVIRONMENTAL ENTREPRENEURS 23564 CALABASAS ROAD, SUITE 201 CALABASAS, CA 91302	NO RELATIONSHIP	PC	GENERAL SUPPORT	950,000
STAND FOR CHILDREN LEADERSHIP CENTER TN 1350 CONCOURSE AVE SUITE 434 MEMPHIS, TN 38104	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
TAPROOT EARTH 520 CARPENTER LANE PHILADELPHIA, PA 19119	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
THE CENTER FOR CULTURAL POWER 2648 INTERNATIONAL BLVD, STE 115 OAKLAND, CA 94601	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
THE CONSERVATION FUND 1655 N. FORT MYER DRIVE, SUITE 1300 ARLINGTON, VA 22209	NO RELATIONSHIP	PC	GENERAL SUPPORT	150,000
THE LEGAL RIGHTS CENTER 1611 PARK AVE. S MINNEAPOLIS, MN 55404	NO RELATIONSHIP	PC	GENERAL SUPPORT	200,000
THE US CLIMATE ACTION NETWORK 700 12TH STREET NW, STE 700 WASHINGTON, DC 20005	NO RELATIONSHIP	PC	GENERAL SUPPORT	48,061
THIRD SECTOR NEW ENGLAND, INC. 89 SOUTH ST, SUITE 700 BOSTON, MA 02111-2670	NO RELATIONSHIP	PC	GENERAL SUPPORT	250,000
THIRD SPACE FOUNDATION 6608 N WESTERN AVE 325 OKLAHOMA CITY, OK 73116	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
TIDES CENTER 1014 TORNEY AVENUE SAN FRANCISCO, CA 94129-0709	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000

Name and Address	Relationship	Foundation status	Purpose	Amount
TIDES FOUNDATION-CENTER FOR WORKING FAMILIES FUND 1012 TORNEY AVENUE SAN FRANCISCO, CA 94129	NO RELATIONSHIP	PC	GENERAL SUPPORT	300,000
UNIVERSITY OF HOUSTON 4302 UNIVERSITY DRIVE, ROOM 316 HOUSTON, TX 77204	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000
WASHINGTON AREA COMMUNITY INVESTMENT FUND 2012 RHODE ISLAND AVE NE WASHINGTON, DC 20016	NO RELATIONSHIP	PC	GENERAL SUPPORT	160,000
YOUNG WOMEN'S FREEDOM CENTER 832 FOLSOM STREET #700 SAN FRANCISCO, CA 94107	NO RELATIONSHIP	PC	GENERAL SUPPORT	100,000